

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William T Goldberg 1752 Burns Ave St Paul MN 55106-6606 *1752 BURNS AVE *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE & EX W 194 5/10 FT THE N 180 FT OF LOT 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	68.00 68.00	\$72.76 \$40.12 \$112.88	03-28-22-11-0002
		*** Owner and Taxpayer ***				
		Total Assessment:			\$112.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.88	
Erin Kastl 1726 Burns Ave St Paul MN 55106-6606 *1726 BURNS AVE *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE AND EX W 184 FT THE N 220 FT OF LOT 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	78.00 78.00	\$83.46 \$46.02 \$129.48	03-28-22-11-0007
		*** Owner and Taxpayer ***				
		Total Assessment:			\$129.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.48	
Nancy Cheng 1712 Burns Ave St Paul MN 55106-6606 *1712 BURNS AVE *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE THE N 228 FT OF W 78 FT OF LOT 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	78.00 78.00	\$83.46 \$46.02 \$129.48	03-28-22-11-0010
		*** Owner and Taxpayer ***				
		Total Assessment:			\$129.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul L Johnson	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	03-28-22-11-0011
Joann Hollies Johnson	PAUL, MINN. SUBJ TO AVE THE N 180	Citywide Street Lighting	0.59	100.00	\$59.00	
1702 Burns Ave	FT OF E 100 FT OF LOT 4				<u>\$166.00</u>	
St Paul MN 55106-6606		*** Owner and Taxpayer ***				
*1702 BURNS AVE		Total Assessment:			\$166.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.00	
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Brian Johnson	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.07	79.00	\$84.53	03-28-22-11-0015
1672 Burns Ave	PAUL, MINN. SUBJ TO AVE, THE FOL;	Citywide Street Lighting	0.59	79.00	\$46.61	
St Paul MN 55106-6606	EX E 60 FT & EX W 125 FT, THE N 180				<u>\$131.14</u>	
*1672 BURNS AVE	FT OF LOT 5	*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$131.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.14	
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Zoua Vang	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	03-28-22-11-0023
1691 Leone Ave	PAUL, MINN. SUBJ TO AVE AND EX N	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55106-6822	180 FT THE E 52 4/10 FT OF W 104 8/10				<u>\$52.00</u>	
*1691 LEONE AVE	FT OF PART N OF CL OF LEONE AVE	*** Owner and Taxpayer ***				
*Ward: 7	OF LOT 4	Total Assessment:			\$52.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cheryl M Malm 1697 Leone Ave St Paul MN 55106-6822 *1697 LEONE AVE *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE AND EX N 180 FT THE E 52 4/10 FT OF W 157 2/10 FT OF PART N OF CL OF LEONE AVE OF LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 <u>\$52.00</u>	03-28-22-11-0024
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
Peter J Niles Kelly J Niles 1715 Leone Ave St Paul MN 55106-6822 *1715 LEONE AVE *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX N 228 FT THE W 52 4/10 FT OF PART N OF LEONE AVE OF LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 <u>\$52.00</u>	03-28-22-11-0027
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
Andry Lee 1719 Leone Ave St Paul MN 55106-6822 *1719 LEONE AVE *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX PART IN N 228 FT OF W 78 FT OF LOT 3 AND EX N 220 FT LYING ELY THEREOF THE E 52 4/10 FT OF W 104 8/10 FT OF PART N OF LEONE AVE OF LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 <u>\$52.00</u>	03-28-22-11-0028
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christopher James Ketchel	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Street	0.41	52.00	\$21.32	03-28-22-11-0032
Deidre Ann Ketchel	PAUL, MINN. SUBJ TO AVE AND EX N	Citywide Street Lighting	0.59	52.00	\$30.68	
1745 Leone Ave	180 FT AND EX S 400 FT THE W 52 4/10				\$52.00	
St Paul MN 55106-6822	FT OF LOT 2	*** Owner and Taxpayer ***				
					Total Assessment:	\$52.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.00
Hans M Meizinger	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	03-28-22-11-0039
Maureen J Meizinger	PAUL, MINN. SUBJ TO AVE AND EX N	Street Sweeping - Residential Street	0.41	65.00	\$26.65	
241 White Bear Ave N	445 71/100 FT AND EX W 100 FT	Citywide Street Lighting	0.59	96.00	\$56.64	
St Paul MN 55106-6015	AND EX S 323 FT LOT 1				\$116.46	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$116.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$116.46
Tou Kuekie Vang	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	03-28-22-11-0041
231 White Bear Ave N	PAUL, MINN. SUBJ TO AVE AND EX W	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55106-6015	100 FT THE N 52 FT OF S 271 FT OF				\$86.32	
	LOT 1	*** Owner and Taxpayer ***				
					Total Assessment:	\$86.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.32

Resolution #:StPaul Assessment Roll Assessment by PID Fee to Asmt.rpt

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daryl Gullette 1698 Leone Ave St Paul MN 55106-6823 *1698 LEONE AVE *Ward: 7 *Pending as of: 8/21/2020	JOHN W. FARVOUR'S ADDITION LOT 16 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 \$52.00	03-28-22-11-0055
*** Owner and Taxpayer ***						
Total Assessment:					\$52.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$52.00	
Nirmal N Aryal 1692 Leone Ave St Paul MN 55106-6823 *1692 LEONE AVE *Ward: 7 *Pending as of: 8/21/2020	JOHN W. FARVOUR'S ADDITION LOT 17 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 \$52.00	03-28-22-11-0056
*** Owner and Taxpayer ***						
Total Assessment:					\$52.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$52.00	
Jason Xiong 246 Kennard St St Paul MN 55106-6818 *246 KENNARD ST *Ward: 7 *Pending as of: 8/21/2020	JOHN W. FARVOUR'S ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	99.00 99.00	\$40.59 \$58.41 \$99.00	03-28-22-11-0060
*** Owner and Taxpayer ***						
Total Assessment:					\$99.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David A Rowland	JOHN W. FARVOUR'S ADDITION LOT	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	03-28-22-11-0061
Carolyn A Rowland	2 BLK 1	Citywide Street Lighting	0.59	55.00	\$32.45	
240 Kennard St					<u>\$55.00</u>	
St Paul MN 55106-6818		*** Owner and Taxpayer ***				
*240 KENNARD ST		Total Assessment:			\$55.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	
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Nicole M Saathoff	JOHN W. FARVOUR'S ADDITION LOT	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	03-28-22-11-0063
234 Kennard St	4 BLK 1	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55106-6818					<u>\$55.00</u>	
*234 KENNARD ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$55.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	
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Jose E Bello	JOHN W. FARVOUR'S ADDITION LOT	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	03-28-22-11-0066
Sara E Bello	7 BLK 1	Citywide Street Lighting	0.59	52.00	\$30.68	
1675 Louise Ave					<u>\$52.00</u>	
St Paul MN 55106-6824		*** Owner and Taxpayer ***				
*1675 LOUISE AVE		Total Assessment:			\$52.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	

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Uma Kanta Dhungana	JOHN W. FARVOUR'S ADDITION LOT	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	03-28-22-11-0067
Narayan Dhungana	8 BLK 1	Citywide Street Lighting	0.59	52.00	\$30.68	
1681 Louise Ave					<u>\$52.00</u>	
St Paul MN 55106-2705		*** Owner and Taxpayer ***				
*1681 LOUISE AVE		Total Assessment:			\$52.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
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Cedric R Stripling	JOHN W. FARVOUR'S ADDITION LOT	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	03-28-22-11-0068
1685 Louise Ave	9 BLK 1	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55106-6824					<u>\$52.00</u>	
*1685 LOUISE AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$52.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
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Kevin C Doll	JOHN W. FARVOUR'S ADDITION LOT	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	03-28-22-11-0070
Jennifer J Connor	11 BLK 1	Citywide Street Lighting	0.59	52.00	\$30.68	
1695 Louise Ave					<u>\$52.00</u>	
St Paul MN 55106-6824		*** Owner and Taxpayer ***				
*1695 LOUISE AVE		Total Assessment:			\$52.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	

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Resolution #:

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Edwin Neftaly Baires Vasquez	JOHN W. FARVOUR'S ADDITION LOT	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	03-28-22-11-0071
Nydia A Rivera	12 BLK 1	Citywide Street Lighting	0.59	52.00	\$30.68	
1701 Louise Ave					\$52.00	
St Paul MN 55106-6824		*** Owner and Taxpayer ***				
*1701 LOUISE AVE		Total Assessment:			\$52.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
Maika Thao	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	03-28-22-11-0076
Steven Lo	PAUL, MINN. E 52 4/10 FT OF W 209	Citywide Street Lighting	0.59	52.00	\$30.68	
1725 Louise Ave	6/10 FT OF S 1/2 OF PART BET LEONE				\$52.00	
St Paul MN 55106-6824	AND LOUISE AVES OF LOT 3	*** Owner and Taxpayer ***				
*1725 LOUISE AVE		Total Assessment:			\$52.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
Paul J Simone	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	03-28-22-11-0077
1731 Louise Ave	PAUL, MINN. EX W 209 6/10 FT THE S	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55106-6824	1/2 OF PART BET LEONE AND				\$52.00	
*1731 LOUISE AVE	LOUISE AVES OF LOT 3	*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$52.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey Springer	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	03-28-22-11-0078
Victor Xiong	PAUL, MINN. SUBJ TO AVE AND EX E	Citywide Street Lighting	0.59	52.00	\$30.68	
1735 Louise Ave	209 6/10 FT THE S 207 5/10 FT OF LOT					
St Paul MN 55106-6824	2				\$52.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$52.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$52.00	
S & R Consulting Llc	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	03-28-22-11-0080
1465 Ames Ave	PAUL, MINN. SUBJ TO AVE THE W 70	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55106-3528	2/10 FT OF E 156 2/10 FT OF S 207 5/10					
	FT OF LOT 2				\$70.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$70.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.00	
Xiomara Y Melgar	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	03-28-22-11-0082
1749 Louise Ave	PAUL, MINN. SUBJ TO AVE; THE E 1/2	Citywide Street Lighting	0.59	35.00	\$20.65	
St Paul MN 55106-6824	OF FOL TRACT; W 71 FT OF E 86 FT OF					
	S 207.5 FT OF LOT 2				\$35.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$35.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$35.00	

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Patrick J Madigan	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.07	69.00	\$73.83	03-28-22-11-0086
Barbara J Madigan	PAUL, MINN. SUBJ TO AVE THE E 148	Citywide Street Lighting	0.59	69.00	\$40.71	
711 N Oak Dr	9/10 FT OF N 68 5/10 FT OF S 167 FT OF					
St Paul MN 55127-7960	LOT 1				\$114.54	
*** Owner and Taxpayer ***						
Total Assessment:					\$114.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$114.54	
Douglas K Lamb	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.07	34.50	\$36.92	03-28-22-11-0087
Brenda L Lamb	PAUL, MINN. SUBJ TO AVES THE E	Street Sweeping - Residential Street	0.41	58.00	\$23.78	
15 Point Rd	148 9/10 FT OF S 98 5/10 FT OF LOT 1	Citywide Street Lighting	0.59	92.50	\$54.58	
Bayport MN 55003-1603					\$115.28	
*** Owner and Taxpayer ***						
Total Assessment:					\$115.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$115.28	
Andrew Dinkins	ROWE AND KNUDSON'S AFTON	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	03-28-22-11-0090
181 White Bear Ave N	HEIGHTS SUBJ TO DRAINAGE ESMT	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55106-6013	LOT 3 BLK 1					
					\$124.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$124.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$124.50	

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Frankie J Abts	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	03-28-22-11-0099
Mary Ann Abts	HEIGHTS SUBJ TO DRAINAGE ESMT	Citywide Street Lighting	0.59	75.00	\$44.25	
110 Flandrau Pl	LOT 12 BLK 1				<u>\$75.00</u>	
St Paul MN 55106-6814		*** Owner and Taxpayer ***				
*110 FLANDRAU PL						
*Ward: 7						
*Pending as of: 8/21/2020						
					Total Assessment:	\$75.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.00
Andrew A Miller	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	03-28-22-11-0100
Andrea Kathleen Miller	HEIGHTS SUBJ TO DRAINAGE ESMT	Citywide Street Lighting	0.59	75.00	\$44.25	
114 Flandrau Pl	LOT 13 BLK 1				<u>\$75.00</u>	
St Paul MN 55106-6814		*** Owner and Taxpayer ***				
*114 FLANDRAU PL						
*Ward: 7						
*Pending as of: 8/21/2020						
					Total Assessment:	\$75.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.00
Quinten C Kruszka	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	03-28-22-11-0101
Rochelle A Kruszka	HEIGHTS SUBJ TO DRAINAGE ESMT	Citywide Street Lighting	0.59	75.00	\$44.25	
118 Flandrau Pl	LOT 14 BLK 1				<u>\$75.00</u>	
St Paul MN 55106-6814		*** Owner and Taxpayer ***				
*118 FLANDRAU PL						
*Ward: 7						
*Pending as of: 8/21/2020						
					Total Assessment:	\$75.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Maytee Wang	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Street	0.41	96.00	\$39.36	03-28-22-11-0102
1750 Louise Ave	HEIGHTS SUBJ TO DRAINAGE ESMT;	Citywide Street Lighting	0.59	96.00	\$56.64	
St Paul MN 55106-6827	THE E 96 FT OF LOT 15 BLK 1				<u>\$96.00</u>	
*1750 LOUISE AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$96.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.00	
<hr/>						
Yeng Yang	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Street	0.41	80.00	\$32.80	03-28-22-11-0105
Shoua V Yang	HEIGHTS SUBJ TO DRAINAGE ESMT	Citywide Street Lighting	0.59	80.00	\$47.20	
117 Flandrau Pl	LOT 2 BLK 2				<u>\$80.00</u>	
St Paul MN 55106-6812		*** Owner and Taxpayer ***				
*117 FLANDRAU PL		Total Assessment:			\$80.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
<hr/>						
Hugh L McConnell	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Street	0.41	80.00	\$32.80	03-28-22-11-0106
Emolyn F Wubben	HEIGHTS SUBJ TO DRAINAGE ESMT	Citywide Street Lighting	0.59	80.00	\$47.20	
115 Flandrau Pl	LOT 3 BLK 2				<u>\$80.00</u>	
St Paul MN 55106-6812		*** Owner and Taxpayer ***				
*115 FLANDRAU PL		Total Assessment:			\$80.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thora L Thomas Trustee 107 Flandrau Place St Paul MN 55106-6812 *107 FLANDRAU PL *Ward: 7 *Pending as of: 8/21/2020	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 5 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 \$80.00	03-28-22-11-0108
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
James L Letourneau Sue Odeen 1712 Louise Ave St Paul MN 55106-6826 *1712 LOUISE AVE *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE AND EX W 203 8/10 FT THE N 155 FT OF LOT 20	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	74.00 74.00	\$30.34 \$43.66 \$74.00	03-28-22-11-0112
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.00	
Donavan G Smith Iii Tanya Joy Kula 1689 Upper Afton Road St Paul MN 55106-6840 *116 LYON ST *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO ST AND AVE THE W 103 8/10 FT OF N 155 FT OF LOT 20	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	99.00 99.00	\$40.60 \$58.42 \$99.02	03-28-22-11-0115
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.02	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Toua Lor	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	03-28-22-11-0116
108 Lyon St	PAUL, MINN. SUBJ TO ST BEG ON W L	Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55106-6828	OF AND 155 FT S FROM NW COR OF				\$68.00	
*108 LYON ST	LOT 20 TH E TO E L OF AND 155 FT S	*** Owner and Taxpayer ***				
*Ward: 7	FROM NE COR OF SD LOT TH S 90 FT	Total Assessment:			\$68.00	
*Pending as of: 8/21/2020	TH NWLY TO PT ON SD W L AND 58	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.00	
Duane P Roub	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	03-28-22-11-0117
Peggy D Roub	PAUL, MINN. SUBJ TO ST BEG ON W L	Citywide Street Lighting	0.59	52.00	\$30.68	
100 Lyon St	OF AND 213 5/10 FT S FROM NW COR				\$52.00	
St Paul MN 55106-6828	OF LOT 20 TH ELY TO E L OF AND 245	*** Owner and Taxpayer ***				
*100 LYON ST	FT S FROM NE COR OF SD LOT TH S 90	Total Assessment:			\$52.00	
*Ward: 7	FT TH WLY TO SD W L AND 58 5/10 FT	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
Tanya J Kula	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.07	79.50	\$85.07	03-28-22-11-0119
Donavan Gene Smith Iii	PAUL, MINN. ELY 1/2 MOL OF PART	Street Sweeping - Residential Stree	0.41	60.50	\$24.81	
1689 Upper Afton Rd	OF LOT 20 SWLY OF A L NELY OF	Citywide Street Lighting	0.59	140.00	\$82.61	
St Paul MN 55106-6840	AND PAR WITH NELY L OF UPPER				\$192.49	
*1689 UPPER AFTON RD	AFTON RD AS NOW LOCATED SD	*** Owner and Taxpayer ***				
*Ward: 7	PAR L MEASURED ON E AND W	Total Assessment:			\$192.49	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$192.49	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fredy Salguero	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	03-28-22-11-0123
Brenda Olanda Mendoza	PAUL, MINN. BEG ON W L OF LYON	Citywide Street Lighting	0.59	45.00	\$26.55	
93 Lyon St	ST 285 2/10 FT S FROM N L OF LOT 19					
St Paul MN 55106-6828	TH WLY 243 84/100 FT TO PT 50 FT E				\$45.00	
*93 LYON ST	OF AND 237 88/100 FT S OF NW COR	*** Owner and Taxpayer ***				
*Ward: 7	OF SD LOT TH S 101 77/100 FT TH	Total Assessment:			\$45.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Adamu T Jaafaru	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	03-28-22-11-0124
101 Lyon St	PAUL, MINN. BEG ON W L OF LYON	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55106-6828	ST 220 1/10 FT S FROM N L OF LOT 19					
*99 LYON ST	TH WLY 233 72/100 FT TO PT 57 FT E				\$65.00	
*Ward: 7	OF AND 192 88/100 FT S OF NW COR	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	OF SD LOT TH W 7 FT TH S 45 FT TH	Total Assessment:			\$65.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
Muktar M Adem	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	03-28-22-11-0125
Ayan A Hussein	PAUL, MINN. BEG ON W L OF LYON	Citywide Street Lighting	0.59	65.00	\$38.35	
111 Lyon St	ST AND 155 FT S FROM N L OF LOT 19					
St Paul MN 55106-6828	TH W 190 FT TH S 42 82/100 FT TH				\$65.00	
*111 LYON ST	ELY TO PT ON SD W ST L 65 1/10 FT S	*** Owner and Taxpayer ***				
*Ward: 7	FROM BEG TH N TO BEG IN LOT 19	Total Assessment:			\$65.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David R Berry	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.41	92.50	\$37.93	03-28-22-11-0126
Carolyn A Berry	PAUL, MINN. SUBJ TO AVE THE E 60	Citywide Street Lighting	0.59	92.50	\$54.58	
1684 Louise Ave	FT OF W 289 FT OF N 155 FT OF LOT 19				\$92.51	
St Paul MN 55106-6825		*** Owner and Taxpayer ***				
*1684 LOUISE AVE		Total Assessment:			\$92.51	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.51	
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Andreas Jurewitsch	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	03-28-22-11-0128
Blia T Jurewitsch	PAUL, MINN. SUBJ TO AVE THE E 50	Citywide Street Lighting	0.59	50.00	\$29.50	
1672 Louise Ave	FT OF W 159 FT OF N 155 FT OF LOT 19				\$50.00	
St Paul MN 55106-6825		*** Owner and Taxpayer ***				
*1672 LOUISE AVE		Total Assessment:			\$50.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Matthew L Chikeles	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.07	74.00	\$79.18	03-28-22-11-0134
Kimberly D Chikeles	PAUL, MINN. COM AT PT 130FT E OF	Citywide Street Lighting	0.59	74.00	\$43.66	
1673 Upper Afton Rd	W LINE & 468.32FT S OF N LINE OF				\$122.84	
St Paul MN 55106-6840	LOT 19; TH S44DEG 46MIN E	*** Owner and Taxpayer ***				
*1673 UPPER AFTON RD	28.8FT;TH SE 49 FT ON A LINE RUN TO	Total Assessment:			\$122.84	
*Ward: 7	PT ON E LINE OF LOT 19 & 591FT S OF	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anna Xiong Yang	JOHN W. FARVOUR'S ADDITION E 3.2	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	03-28-22-11-0136
Chong Yee Yang	FT LOT 19 & ALL OF LOT 18 BLK 1	Citywide Street Lighting	0.59	55.00	\$32.45	
1686 Leone Ave					<u>\$55.00</u>	
St Paul MN 55106-6823		*** Owner and Taxpayer ***				
*1686 LEONE AVE		Total Assessment:			\$55.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	
Joyce C Reimers	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	03-28-22-11-0139
1771 Leone Ave	PAUL, MINN. W 60 FT OF S 130.71 FT	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-6822	OF N 385.71 FT OF LOT 1				<u>\$60.00</u>	
*1771 LEONE AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Thomas Tam Nguyen	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	03-28-22-11-0140
Hang Bich Nguyen	PAUL, MINN. E 40 FT OF W 100 FT OF S	Citywide Street Lighting	0.59	60.00	\$35.40	
1777 Leone Ave	130.71 FT OF N 385.71 FT & THE E 20 FT				<u>\$60.00</u>	
St Paul MN 55106-6822	OF W 120 FT OF S 70.71 FT OF N 385.71	*** Owner and Taxpayer ***				
*1777 LEONE AVE	FT OF LOT 1	Total Assessment:			\$60.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Xee Yang	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.07	35.50	\$37.99	03-28-22-11-0141
Chia Neng Lee	PAUL, MINN. SUBJ TO ST & EX W 120	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
247 White Bear Ave N	FT, THE S 70.71 FT OF N 385.71 FT OF	Citywide Street Lighting	0.59	90.50	\$53.40	
St Paul MN 55106-6015	LOT 1				<u>\$113.94</u>	
*247 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$113.94	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.94	
Yang Xiong	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.07	85.00	\$90.95	03-28-22-11-0142
1660 Burns Ave	PAUL, MINN. SUBJ TO RD, THE W 60	Citywide Street Lighting	0.59	85.00	\$50.15	
St Paul MN 55106-6633	FT OF N 180 FT OF LOT 5 & ALSO, THE				<u>\$141.10</u>	
*1660 BURNS AVE	E 25 FT OF PART N OF SAMOLYTZ	*** Owner and Taxpayer ***				
*Ward: 7	ADD OF LOT 6	Total Assessment:			\$141.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$141.10	
Chad Howard	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.07	189.00	\$202.23	03-28-22-11-0143
1770 Burns Ave Apt 2	PAUL, MINN. SUBJ TO AVES; THE N	Citywide Street Lighting	0.59	189.00	\$111.51	
St Paul MN 55106-6690	180 FT OF LOT 1 & PART OF S 75 FT OF				<u>\$313.74</u>	
*1770 BURNS AVE	N 255 FT OF SD LOT LYING W OF A	*** Owner and Taxpayer ***				
*Ward: 7	LINE 100 FT E OF & PAR TO WL OF SD	Total Assessment:			\$313.74	
*Pending as of: 8/21/2020	LOT 1	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$313.74	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rachelle C Foley	SUBJ TO RD; PART OF LOTS 18 & LOT	Street Sweeping - Commercial/Art	1.07	61.00	\$65.27	03-28-22-11-0147
Timothy Foley	19 DESC AS COMM AT NW COR SD	Citywide Street Lighting	0.59	61.00	\$35.99	
1667 Upper Afton Rd	LOT 19 TH S ALONG W L 192.88 FT TH				\$101.26	
St Paul MN 55106-6840	E PAR TO N L SD LOT 50 FT TH S PAR	*** Owner and Taxpayer ***				
*1667 UPPER AFTON RD	TO W L 274.94 FT TO POB TH N 00 DEG	Total Assessment:			\$101.26	
*Ward: 7	02 MIN 26 SEC W 24.44 FT TH N 30	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.26	
Sida Thao	SUBJ TO RD; PART OF LOT 19 DESC	Street Sweeping - Commercial/Art	1.07	102.00	\$109.14	03-28-22-11-0148
1669 Upper Afton Rd	AS COMM AT NW COR SD LOT 19 TH S	Citywide Street Lighting	0.59	102.00	\$60.18	
St Paul MN 55106-6840	ALONG W L 192.88 FT TH E PAR TO N				\$169.32	
*1669 UPPER AFTON RD	L SD LOT 50 FT TH S PAR TO W L	*** Owner and Taxpayer ***				
*Ward: 7	274.94 FT TO POB TH N 00 DEG 02 MIN	Total Assessment:			\$169.32	
*Pending as of: 8/21/2020	26 SEC W 24.44 FT TH N 30 DEG 46	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$169.32	
Jay A Sliwinski	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	03-28-22-12-0003
Po Box 600254	PAUL, MINN. W 80 FT OF N 250 FT OF	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-0005	E 248 60/100 FT OF LOT 6				\$132.80	
*1640 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$132.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lori A Jeranson 1614 Burns Ave St Paul MN 55106-6604 *1614 BURNS AVE *Ward: 7 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 17 N 211.65 FT OF TRACT B	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	62.00 62.00	\$66.34 \$36.58 \$102.92	03-28-22-12-0007
*** Owner and Taxpayer ***						
Total Assessment:					\$102.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$102.92	
Bonnie J Johnson 1580 Burns Ave St Paul MN 55106-6604 *1580 BURNS AVE *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX W 289 40/100 FT AND EX E 61 FT THE N 186 32/100 FT OF LOT 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	54.00 54.00	\$57.78 \$31.86 \$89.64	03-28-22-12-0011
*** Owner and Taxpayer ***						
Total Assessment:					\$89.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.64	
Josiah K Obwatho 1550 Burns Ave St Paul MN 55106-6602 *1550 BURNS AVE *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. E 68 FT OF N 206 45/100 FT OF LOT 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	68.00 68.00	\$72.76 \$40.12 \$112.88	03-28-22-12-0016
*** Owner and Taxpayer ***						
Total Assessment:					\$112.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$112.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert Johannes	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.07	83.00	\$88.81	03-28-22-12-0018
Luzmilla Johannes	PAUL, MINN. EX N 206 45/100 FT	Citywide Street Lighting	0.59	83.00	\$48.97	
422 Minnehaha Ave	THE W 77 5/10 FT OF LOT 8				<u>\$137.78</u>	
St Paul MN 55130-4201		*** Owner and Taxpayer ***				
*1535 UPPER AFTON RD						
*Ward: 7						
*Pending as of: 8/21/2020						
					Total Assessment:	\$137.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$137.78
Tanya Casavant	KOTKE ADDITION PART, LYING S OF	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	03-28-22-12-0022
231 Sigurd St	FOL DESC LINE; BEG AT A PT ON THE	Street Sweeping - Residential Street	0.41	52.50	\$21.53	
St Paul MN 55106-6832	W LINE OF SIGURD ST, 65 FT S OF THE	Citywide Street Lighting	0.59	96.50	\$56.94	
	INTERSECTION OF THE S LINE OF				<u>\$125.55</u>	
*231 SIGURD ST	LEONE AVE & THE W LINE OF	*** Owner and Taxpayer ***				
*Ward: 7	SIGURD ST, TH W AT RA TO THE W					
*Pending as of: 8/21/2020						
					Total Assessment:	\$125.55
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$125.55
Tha Kler	KOTKE ADDITION PART, LYING N OF	Street Sweeping - Residential Street	0.41	52.50	\$21.53	03-28-22-12-0023
Tha Wah	FOL DESC LINE; BEG AT A PT ON THE	Citywide Street Lighting	0.59	52.50	\$30.98	
237 Sigurd St	W LINE OF SIGURD ST, 65 FT S OF THE				<u>\$52.51</u>	
St Paul MN 55106-6832	INTERSECTION OF THE S LINE OF	*** Owner and Taxpayer ***				
*237 SIGURD ST	LEONE AVE & THE W LINE OF					
*Ward: 7	SIGURD ST, TH W AT RA TO THE W					
*Pending as of: 8/21/2020						
					Total Assessment:	\$52.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.51

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joyce M Gustafson 1549 Leone Ave St Paul MN 55106-6800 *1549 LEONE AVE *Ward: 7 *Pending as of: 8/21/2020	KOTKE ADDITION LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	03-28-22-12-0025
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$60.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Robert Keller Kristy Reed 1583 Leone Ave St Paul MN 55106-6800 *1583 LEONE AVE *Ward: 7 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 17 EX N 211.65 FT & EX THE W 47.71 FT, (SUBJ TO RD) TRACT C	Street Sweeping - Residential Street	0.41	43.00	\$17.63	03-28-22-12-0030
		Citywide Street Lighting	0.59	43.00	\$25.37	
					<u>\$43.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.00	
Aschalew Deyessa Sofiya Damte 1631 Leone Ave St Paul MN 55106-6820 *1631 LEONE AVE *Ward: 7 *Pending as of: 8/21/2020	SAMOLYTZ ADDITION LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	88.00	\$36.08	03-28-22-12-0035
		Citywide Street Lighting	0.59	88.00	\$51.92	
					<u>\$88.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sally A Anderson	SAMOLYTZ ADDITION LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	03-28-22-12-0040
235 Kennard St		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-6817					<u>\$60.00</u>	
*235 KENNARD ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Mark Meginn	SAMOLYTZ ADDITION LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	03-28-22-12-0041
Vanessa Martens		Citywide Street Lighting	0.59	60.00	\$35.40	
229 Kennard St					<u>\$60.00</u>	
St Paul MN 55106-6817		*** Owner and Taxpayer ***				
*229 KENNARD ST		Total Assessment:			\$60.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Keng Lor	SAMOLYTZ ADDITION LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	03-28-22-12-0042
221 Kennard St		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-6817					<u>\$60.00</u>	
*221 KENNARD ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fue Yang	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	03-28-22-12-0050
Xee Lee	PAUL, MINN. COM ON NLY LINE OF	Citywide Street Lighting	0.59	70.00	\$41.30	
1584 Leone Ave	UPPER AFTON RD & 268.44 FT SE OF				\$70.00	
St Paul MN 55106-6821	EXT WL OF LOT 6 TH N 233.63 FT MOL	*** Owner and Taxpayer ***				
*1584 LEONE AVE	TO POINT 564.3 FT S OF NL OF LOT 6	Total Assessment:			\$70.00	
*Ward: 7	FOR BEG TH W 57.86 FT TH N 119.8 FT	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.00	
<hr/>						
John P Malmberg	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	03-28-22-12-0051
Karen K Ely	PAUL, MINN. COM ON NLY LINE OF	Citywide Street Lighting	0.59	57.00	\$33.63	
803 Lucas St	UPPER AFTON RD & 136.84 FT SE				\$57.00	
Webster City IA 50595-1324	FROM EXTENDED W LINE OF LOT 6	*** Owner and Taxpayer ***				
*1580 LEONE AVE	TH N 165.08 FT MOL TO POINT 564.3	Total Assessment:			\$57.00	
*Ward: 7	FT S OF N LINE OF LOT 6 FOR BEG TH	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.00	
<hr/>						
Graciano Garrido	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	03-28-22-12-0052
Odalinda Mejia	PAUL, MINN. E 60 FT OF W 122.55 FT	Citywide Street Lighting	0.59	61.00	\$35.99	
1574 Leone Ave	OF LOT 6 S OF LEONE AVE & N OF				\$61.00	
St Paul MN 55106-6821	FOL DESC LINE; COM AT NW COR	*** Owner and Taxpayer ***				
*1574 LEONE AVE	LOT 6 TH S ON WL 543.32 FT TO BEG	Total Assessment:			\$61.00	
*Ward: 7	TH S 78 DEG 01 MN 40 SEC E 101.12 FT	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steve Vang 1568 Leone Ave St Paul MN 55106-6821 *1568 LEONE AVE *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. W 62.55 FT OF LOT 6 S OF LEONE AVE & N OF FOL DESC LINE; COM AT NW COR LOT 6 TH S ON WL 543.22 FT TO BEG TH S 78 DEG 01 MN 40 SEC E 101.12 FT TH E 23.63	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	67.00 67.00	\$27.47 \$39.53 <u>\$67.00</u>	03-28-22-12-0053
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.00	
Ka Zoua Vang Vue Moua 1609 Upper Afton Rd St Paul MN 55106-3625 *1609 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. BEG ON WL OF LOT 6 543.32 FT S OF NW COR SD LOT TH S 78 DEG 01 MN 40 SEC E 101.12 FT TH S 24 DEG 05 MN W TO NL OF UPPER AFTON RD TH NW ON NL SD RD 47.84	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	43.00 43.00	\$46.01 \$25.37 <u>\$71.38</u>	03-28-22-12-0057
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.38	
Victoria Francisco 1617 Upper Afton Rd St Paul MN 55106-6838 *1617 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. BEG ON NLY L OF UPPER AFTON RD 150.84 FT SELY FROM W L OF LOT 6 TH N 19 DEG 30 MIN 30 SEC E 181.75 FT TH E 44.63 FT TH S TO NLY L OF RD TH NW ON SD	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	123.00 123.00	\$131.61 \$72.57 <u>\$204.18</u>	03-28-22-12-0059
		*** Owner and Taxpayer ***				
		Total Assessment:			\$204.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$204.18	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven J Heisler 1631 Upper Afton Rd St Paul MN 55106-6838 *1631 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. BEG AT NLY COR OF TRACT A OF REGISTERED LAND SURVEY NO 83 OLD LOT 12 TH N 48 DEG 45 MIN W 70 FT TH SWLY AND PAR WITH NWLY L OF SD TRACT A	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	70.00 70.00	\$74.90 \$41.30 \$116.20	03-28-22-12-0060
		*** Owner and Taxpayer ***				
		Total Assessment:			\$116.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.20	
Valerie Geisdorf 1637 Upper Afton Rd St Paul MN 55106-6838 *1637 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 83 SUBJ TO RD TRACT A	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	53.00 53.00	\$56.71 \$31.27 \$87.98	03-28-22-12-0061
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.98	
Michael E Conlin 1653 Upper Afton Rd St Paul MN 55106-6840 *1653 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 83 SUBJ TO RD TRACT E	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	53.00 53.00	\$56.71 \$31.27 \$87.98	03-28-22-12-0065
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jerome W Bridger 1663 Upper Afton Rd St Paul MN 55106-6840 *1663 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO UPPER AFTON RD THE S 129 44/100 FT OF N 322 32/100 FT OF W 50 FT OF LOT 19 AND ALL OF LOT 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	51.00 51.00	\$54.57 \$30.09 \$84.66	03-28-22-12-0070
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.66	
Richard Christopherson 1665 Upper Afton Rd St Paul MN 55106-6840 *1665 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX N 322 32/100 FT PART OF W 50 FT OF LOT 19 NWLY OF A L 45 FT SELY FROM AND PAR WITH EXTENDED NWLY L OF LOT 18 ALSO PART OF LOT 18 NWLY OF SD	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	45.00 45.00	\$48.15 \$26.55 \$74.70	03-28-22-12-0071
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.70	
William G Wilson 1610 Upper Afton Rd St Paul MN 55106-6839 *1610 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO PRESENT UPPER AFTON RD BEG ON NELY L OF LOT 10 (SWLY L OLD UPPER AFTON RD) 314 05/100 FT N 47 DEG 27 1/2 MIN W FROM E COR OF LOT 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	100.00 100.00	\$107.00 \$59.00 \$166.00	03-28-22-12-0078
		*** Owner and Taxpayer ***				
		Total Assessment:			\$166.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Renate Esquivel	HALVERSON'S ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	27.50	\$29.43	03-28-22-12-0084
1548 Upper Afton Rd		Street Sweeping - Residential Street	0.41	111.00	\$45.52	
St Paul MN 55106-6837		Citywide Street Lighting	0.59	138.50	\$81.73	
*1548 UPPER AFTON RD					\$156.68	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$156.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$156.68	
Pamela A Tocko	AFTON COURT NO. 2 SUBJ TO ESMTS;	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	03-28-22-12-0110
1623 Upper Afton Rd Unit A	COMMON AREA INTEREST IN TRACT	Street Sweeping - Residential Street	0.41	8.00	\$3.28	
St Paul MN 55106-6838	C OF REG LAND SURVEY 246, PART	Citywide Street Lighting	0.59	14.00	\$8.26	
*1623 UPPER AFTON RD A	OF LOT 5 & ALL OF LOT 4 BLK 1 OF				\$17.96	
*Ward: 7	AFTON COURT & IN AFTON COURT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	NO 2, LOT 14 BLK 1 ATTRIBUTABLE	Total Assessment:			\$17.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.96	
Michael Wawra	AFTON COURT NO. 2 SUBJ TO ESMTS;	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	03-28-22-12-0113
1623 Upper Afton Rd Unit D	COMMON AREA INTEREST IN TRACT	Street Sweeping - Residential Street	0.41	8.00	\$3.28	
St Paul MN 55106-6838	C OF REG LAND SURVEY 246, PART	Citywide Street Lighting	0.59	14.00	\$8.26	
*1623 UPPER AFTON RD D	OF LOT 5 & ALL OF LOT 4 BLK 1 OF				\$17.96	
*Ward: 7	AFTON COURT & IN AFTON COURT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	NO 2, LOT 14 BLK 1 ATTRIBUTABLE	Total Assessment:			\$17.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lawrence McCabe 1625 Upper Afton Rd Unit A St Paul MN 55106-6853 *1625 UPPER AFTON RD A *Ward: 7 *Pending as of: 8/21/2020	AFTON COURT NO. 2 SUBJ TO ESMTS; COMMON AREA INTEREST IN TRACT C OF REG LAND SURVEY 246, PART OF LOT 5 & ALL OF LOT 4 BLK 1 OF AFTON COURT & IN AFTON COURT NO 2, LOT 14 BLK 1 ATTRIBUTABLE	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	6.00 8.00 14.00	\$6.42 \$3.28 \$8.26 <u>\$17.96</u>	03-28-22-12-0115
		*** Owner and Taxpayer ***				
		Total Assessment:				\$17.96
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$17.96
Derek H Plummer 1625 Upper Afton Rd Unit B St Paul MN 55106-6838 *1625 UPPER AFTON RD B *Ward: 7 *Pending as of: 8/21/2020	AFTON COURT NO. 2 SUBJ TO ESMTS; COMMON AREA INTEREST IN TRACT C OF REG LAND SURVEY 246, PART OF LOT 5 & ALL OF LOT 4 BLK 1 OF AFTON COURT & IN AFTON COURT NO 2, LOT 14 BLK 1 ATTRIBUTABLE	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	6.00 8.00 14.00	\$6.42 \$3.28 \$8.26 <u>\$17.96</u>	03-28-22-12-0116
		*** Owner and Taxpayer ***				
		Total Assessment:				\$17.96
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$17.96
Joel E Swenson 1455 Upper 55th St E Unit 506 Inver Grove Heights MN 55077-1532 *1627 UPPER AFTON RD B *Ward: 7 *Pending as of: 8/21/2020	AFTON COURT NO. 2 SUBJ TO ESMTS; COMMON AREA INTEREST IN TRACT C OF REG LAND SURVEY 246, PART OF LOT 5 & ALL OF LOT 4 BLK 1 OF AFTON COURT & IN AFTON COURT NO 2, LOT 14 BLK 1 ATTRIBUTABLE	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	6.00 8.00 14.00	\$6.42 \$3.28 \$8.26 <u>\$17.96</u>	03-28-22-12-0120
		*** Owner and Taxpayer ***				
		Total Assessment:				\$17.96
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$17.96

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vanessa L Wilson 1627 Upper Afton Rd St Paul MN 55106-6838 *1627 UPPER AFTON RD C *Ward: 7 *Pending as of: 8/21/2020	AFTON COURT NO. 2 SUBJ TO ESMTS; COMMON AREA INTEREST IN TRACT C OF REG LAND SURVEY 246, PART OF LOT 5 & ALL OF LOT 4 BLK 1 OF AFTON COURT & IN AFTON COURT NO 2, LOT 14 BLK 1 ATTRIBUTABLE	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	6.00 8.00 14.00	\$6.42 \$3.28 \$8.26 <u>\$17.96</u>	03-28-22-12-0121
		*** Owner and Taxpayer ***				
		Total Assessment:			\$17.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.96	
Scott Moua Julie Xiong 1601 Leone Ave St Paul MN 55106-6820 *1601 LEONE AVE *Ward: 7 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 246 SUBJ TO RD THE FOL. EX N 212 FT; TRACT B REG LAND SURVEY 97 & EX N 212 FT; TRACT A REG LAND SURVEY 17 & IN SD REG LAND SURVEY 246, ALL OF TRACT B	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	157.00 157.00	\$64.37 \$92.63 <u>\$157.00</u>	03-28-22-12-0125
		*** Owner and Taxpayer ***				
		Total Assessment:			\$157.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$157.00	
Kenneth B Labrasseur Helen E Labrasseur 20268 Fable Dr Osakis MN 56360-4764 *1646 BURNS AVE *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. PART OF LOT 6 N OF SAMOLYTZ DESC AS BEG AT A PT ON NL OF LOT 6 112.6 FT W OF NE COR SD LOT TH S 3 DEG 03 MIN 13 SEC E 250.35 FT TO NL OF SAMOLYTZ ADD	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	56.00 56.00	\$59.92 \$33.04 <u>\$92.96</u>	03-28-22-12-0128
		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.96	

Resolution #:StPaul Assessment Roll Assessment by PID Fee to Asmt.rpt

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert Lindahl Realty Inc 1444 Northland Dr Suite 200 St Paul MN 55120-1032	TERRACE VIEW ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	81.00	\$33.21	03-28-22-12-0136
		Citywide Street Lighting	0.59	81.00	\$47.79	
					<u>\$81.00</u>	
*76 UPPER AFTON TER		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$81.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
James D Glazer Mary Orourke Glazer 79 Upper Afton Ter St Paul MN 55106-6848	TERRACE VIEW ADDITION LOT 11 BLK 1	Street Sweeping - Residential Street	0.41	79.00	\$32.39	03-28-22-12-0137
		Citywide Street Lighting	0.59	79.00	\$46.61	
					<u>\$79.00</u>	
*79 UPPER AFTON TER		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$79.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.00	
Richard S Felt Dawn Felt 1564 Burns Ave St Paul MN 55106-6604	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. E 18.75 FT PF W 189.4 FT OF N 186.32 FT OF LOT 7 & THE N 230 FT OF E 56.89 FT OF W 170.65 FT OF LOT 7 EX THAT PART DESC AS FOL COM AT INT OF NL OF LOT 7 & WL OF	Street Sweeping - Commercial/Art	1.07	76.00	\$81.32	03-28-22-12-0139
		Citywide Street Lighting	0.59	76.00	\$44.84	
					<u>\$126.16</u>	
*1564 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$126.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Benjamin Koenig 1562 Upper Afton Rd St Paul MN 55106-6839 *1562 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX W 8 FT; COM AT THE NW COR OF LOT 10 AUD SUBD NO.55 THEN SELY ALONG THE N L OF LOT 10 AND THE SLY L OF OLD UPPER AFTON RD FOR 68 FT TO THE PT OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 <u>\$99.60</u>	03-28-22-12-0143
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	
William E Sullivan Jo Ylitalo 70 Upper Afton Rd St Paul MN 55106-6849 *73 UPPER AFTON TER *Ward: 7 *Pending as of: 8/21/2020	TERRACE VIEW ADDITION PART OF LOT 8 LYING WLY OF FOL DESC L BEG AT THE MOST SLY COR OF LOT 8 THEN N 19 DEG 4 MIN 7 SEC E 341.81 FT TO THE NELY COR OF LOT 8 AND SD LINE THERE TERM	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	03-28-22-13-0034
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Jo Ylitalo Sullivan 70 Upper Afton Ter St Paul MN 55106-6849 *70 UPPER AFTON TER *Ward: 7 *Pending as of: 8/21/2020	TERRACE VIEW ADDITION ALL OF LOT 7 BLK 1 & PART OF LOT 8 BLK ILYING ELY OF FOL DESC L BEG AT MOST SLY COR OF LOT 8 THEN N 19 DEG 4 MIN 7 SEC E341.81 FT TO THE NELY COR OF LOT 8 AND SD L	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	03-28-22-13-0035
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Sandra L Campbell	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Street	0.41	70.00	\$28.70	03-28-22-14-0002
1760 Rowe Place	HEIGHTS SUBJ TO DRAINAGE ESMT	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55106-6831	LOT 2 BLK 3				\$70.00	
*1760 ROWE PL		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$70.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$70.00
Rachelle J Sittler	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Street	0.41	70.00	\$28.70	03-28-22-14-0004
Michael K Sittler	HEIGHTS SUBJ TO DRAINAGE ESMT	Citywide Street Lighting	0.59	70.00	\$41.30	
1744 Rowe Place	LOT 4 BLK 3				\$70.00	
St Paul MN 55106-6831		*** Owner and Taxpayer ***				
*1744 ROWE PL		Total Assessment:				\$70.00
*Ward: 7		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$70.00
Jesse A Frank	ROWE AND KNUDSON'S AFTON	Street Sweeping - Residential Street	0.41	145.00	\$59.45	03-28-22-14-0006
1728 Rowe Place	HEIGHTS SUBJ TO DRAINAGE ESMT	Citywide Street Lighting	0.59	145.00	\$85.55	
St Paul MN 55106-6831	LOT 6 BLK 3				\$145.00	
*1728 ROWE PL		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$145.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$145.00

Resolution #:StPaul Assessment Roll Assessment by PID Fee to Asmt.rpt

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jessica L Brackey	ROWE AND KNUDSON'S AFTON	Street Sweeping - Commercial/Art	1.07	136.50	\$146.06	03-28-22-14-0016
Michael T Brackey	HEIGHTS EX W 2 FT (SUBJ TO ESMTS)	Citywide Street Lighting	0.59	136.50	\$80.54	
1773 Upper Afton Rd	LOT 16 BLK 3					
St Paul MN 55106-6842					<u>\$226.60</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$226.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$226.60	
Terrence L Bailey	UPPER AFTON TERRACE LOT 7 BLK	Street Sweeping - Residential Stree	0.41	137.00	\$56.17	03-28-22-14-0027
Jeanne M Bailey	1	Citywide Street Lighting	0.59	137.00	\$80.83	
22 Miller Crest Lane						
St Paul MN 55106-6829					<u>\$137.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$137.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$137.00	
Jon K Jordan	UPPER AFTON TERRACE LOT 8 BLK	Street Sweeping - Commercial/Art	1.07	61.00	\$65.27	03-28-22-14-0028
Jane M Jordan	1	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	
1674 Upper Afton Rd		Citywide Street Lighting	0.59	139.00	\$82.01	
St Paul MN 55106-6844					<u>\$179.26</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$179.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$179.26	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter M Beck	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	03-28-22-14-0030
Shannon Beck	PAUL, MINN. SUBJ TO RD & EX BEG	Citywide Street Lighting	0.59	70.00	\$41.30	
1684 Upper Afton Rd	AT INTERSECTION OF W LINE OF LOT					
St Paul MN 55106-6844	20 WITH CL OF RD TH S ON SD LINE				\$116.20	
*1684 UPPER AFTON RD	EXTENDED 214.78 FT TH E 110.6FT TH	*** Owner and Taxpayer ***				
*Ward: 7	NE AT ANGLE OF 86 DEG TO LEFT	Total Assessment:			\$116.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.20	
Kristian P Steifenhofer	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	03-28-22-14-0037
55 Flandrau Pl	PAUL, MINN. N 60 FT OF S 700 FT OF	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-6810	W 100 FT OF E 633 FT OF LOT 24					
*55 FLANDRAU PL					\$60.00	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$60.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Ye Myint	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	03-28-22-14-0041
Aung Koko Oo	PAUL, MINN. N 60 FT OF S 460 FT OF	Citywide Street Lighting	0.59	60.00	\$35.40	
27 Flandrau Place	W 100 FT OF E 633 FT OF LOT 24					
St Paul MN 55106-6810					\$60.00	
*27 FLANDRAU PL		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karen M Schneider Trustee	BISANZ BROS. HIGHVIEW LOT 2 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-22-14-0043
Mahlon C Schneider Trustee	1	Citywide Street Lighting	0.59	40.00	\$23.60	
4117 Pikie Point Dr Ne					<u>\$40.00</u>	
Longville MN 56655-3232		*** Owner and Taxpayer ***				
*21 FLANDRAU PL		Total Assessment:			\$40.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Cynthia L Mcrae	BISANZ BROS. HIGHVIEW LOT 3 BLK	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	03-28-22-14-0044
10 Flandrau Pl	1	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55106-6811					<u>\$44.00</u>	
*10 FLANDRAU PL		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	
Jesse Bennig	BISANZ BROS. HIGHVIEW LOT 5 BLK	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	03-28-22-14-0046
Stacy Bennig	1	Citywide Street Lighting	0.59	48.00	\$28.32	
18 Flandrau Place					<u>\$48.00</u>	
St Paul MN 55106-6811		*** Owner and Taxpayer ***				
*18 FLANDRAU PL		Total Assessment:			\$48.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brandon Hofer	BISANZ BROS. HIGHVIEW W 15 FT OF	Street Sweeping - Residential Stree	0.41	103.00	\$42.23	03-28-22-14-0047
Lillian Hofer	N 153 5/10 FT OF S 380 FT OF E 433 FT	Citywide Street Lighting	0.59	103.00	\$60.77	
22 Flandrau Place	OF LOT 24 AUDITOR'S SUB NO 55					
St Paul MN 55106-6811	AND IN SD BISANZ BROS HIGHVIEW				\$103.00	
EX N 20 FT LOT 6 BLK 1		*** Owner and Taxpayer ***				
Total Assessment:					\$103.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$103.00	
Joshua Kramer	ANDERSON ADDITION EX E 60 FT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	03-28-22-14-0054
1769 A St	LOT 14 & E 45 FT OF LOT 15 BLK 2	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-6801						
					\$60.00	
*1769 A ST		*** Owner and Taxpayer ***				
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.00	
Abdulkadir Tahiro	ANDERSON ADDITION LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	03-28-22-14-0063
32 Flaundrau Place		Citywide Street Lighting	0.59	82.50	\$48.68	
St Paul MN 55106-6811						
					\$82.51	
*32 FLANDRAU PL		*** Owner and Taxpayer ***				
Total Assessment:					\$82.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard Biga	ANDERSON ADDITION N 145 FT OF	Street Sweeping - Commercial/Art	1.07	103.00	\$110.21	03-28-22-14-0064
1774 Upper Afton Rd	LOT 1 BLK 1	Citywide Street Lighting	0.59	103.00	\$60.77	
St Paul MN 55106-6846					<u>\$170.98</u>	
*1774 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$170.98	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$170.98	
Gerard P Mcinerney	ANDERSON ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	03-28-22-14-0069
Linda M Mcinerney		Citywide Street Lighting	0.59	60.00	\$35.40	
66 Flandrau Place					<u>\$60.00</u>	
St Paul MN 55106-6813		*** Owner and Taxpayer ***				
*66 FLANDRAU PL		Total Assessment:			\$60.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Cheng Feng Yang	ANDERSON ADDITION PART OF LOT	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	03-28-22-14-0072
1745 Grace Ln	9 LYING WLY OF A L RUN FROM PT	Citywide Street Lighting	0.59	57.00	\$33.63	
St Paul MN 55106-6815	ON S L OF AND 57 FT E FROM SW COR				<u>\$57.00</u>	
*1745 GRACE LN	THEREOF TO THE NE COR OF SD LOT	*** Owner and Taxpayer ***				
*Ward: 7	9 BLK 1	Total Assessment:			\$57.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ashley White	ANDERSON ADDITION PART OF LOT	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	03-28-22-14-0074
Vicente Zavala	10 LYING ELY OF A L RUN SWLY	Citywide Street Lighting	0.59	48.00	\$28.32	
1753 Grace Ln	FROM PT ON N L OF & 56 FT E FROM				<u>\$48.00</u>	
St Paul MN 55106-6815	NW COR THEREOF TO PT ON N L OF	*** Owner and Taxpayer ***				
*1753 GRACE LN	ST & 109 4/10 FT E FROM SW COR OF					
*Ward: 7	LOT 9 ALSO PART OF LOT 11 LYING	Total Assessment:			\$48.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	
Dennis Emerson	ANDERSON ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	03-28-22-14-0076
Jessica Emerson	ESMTS & EX PART BEG ON E LINE OF	Citywide Street Lighting	0.59	50.00	\$29.50	
1757 Grace Ln	& 55 FT S OF NE COR OF LOT 13, TH W				<u>\$50.00</u>	
St Paul MN 55106-6815	110 FT, TH N TO NLY LINE OF LOT 12,	*** Owner and Taxpayer ***				
*1757 GRACE LN	TH SELY TO NE COR OF LOT 13, TH S					
*Ward: 7	TO BEG; LOT 12 BLK 1	Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Naotou Yang	ANDERSON ADDITION EX SELY 7 FT	Street Sweeping - Commercial/Art	1.07	51.50	\$55.11	03-28-22-14-0078
Ying Thor	LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	21.50	\$8.82	
1763 Grace Ln		Citywide Street Lighting	0.59	73.00	\$43.08	
St Paul MN 55106-6815					<u>\$107.01</u>	
*1763 GRACE LN		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$107.01	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.01	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ngoc Yen Thi Tran	ANDERSON ADDITION SELY 7 FT OF	Street Sweeping - Commercial/Art	1.07	72.50	\$77.58	03-28-22-14-0079
Phuong Tran	LOT 14 AND ALL OF LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	
1771 Grace Ln		Citywide Street Lighting	0.59	149.50	\$88.21	
St Paul MN 55106-6815					<u>\$197.36</u>	
*1771 GRACE LN		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$197.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$197.36	
Terrence L Bailey	UPPER AFTON TERRACE PART OF	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	03-28-22-14-0083
Jeanne M Bailey	LOT 6 BLK 1 LYING NLY OF A LINE	Citywide Street Lighting	0.59	51.00	\$30.09	
22 Miller Crest Lane	DESC AS BEG AT PT ON E L OF & 450				<u>\$51.00</u>	
St Paul MN 55106-6829	FT N OF SE COR SD LOT TH WLY TO A					
*32 MILLER CREST LN	PT ON SWLY LINE OF & 36.1 FT SELY	*** Owner and Taxpayer ***				
*Ward: 7	OF SW COR LOT 5 & NLY & ELY OF A	Total Assessment:			\$51.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.00	
Michelle K. Felt	AUDITOR'S SUBDIVISION NO. 55 ST.	Street Sweeping - Commercial/Art	1.07	73.00	\$78.11	03-28-22-14-0084
Nathaniel Felt	PAUL, MINN. PART OF LOT 20 DESC	Citywide Street Lighting	0.59	73.00	\$43.07	
1681 Upper Afton Rd	AS BEG AT THE INT OF WL OF SD LOT				<u>\$121.18</u>	
St Paul MN 55106-6840	20 WITH THE NL OF AFTON RD TH					
*1681 UPPER AFTON RD	SELY ON NL OF SD AFTON RD DIST	*** Owner and Taxpayer ***				
*Ward: 7	80 FT TH N PAR WITH SD WL 60 FT TH	Total Assessment:			\$121.18	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.18	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sws Real Estate Llc	SECTION 3 TOWN 28 RANGE 22 BEG	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	03-28-22-21-0001
913 Daybreak Dr	AT PT ON N L OF AND 66 58/100 FT	Citywide Street Lighting	0.59	66.00	\$38.94	
Prescott AZ 86303-6300	FROM NE COR OF NW 1/4 TH E TO SD					
*1536 BURNS AVE	COR TH S ON E L OF SD 1/4 250 FT TH				\$109.56	
*Ward: 7	N 67 DEG 51 MIN W 100 FT TH NELY	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	TO BEG IN SEC 3 TN 28 RN 22	Total Assessment:			\$109.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.56	
Delmar Napue	ROSSI ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	03-28-22-21-0013
Linda Napue		Citywide Street Lighting	0.59	50.00	\$29.50	
1470 Burns Avenue						
St Paul MN 55106-6602					\$83.00	
*1470 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
William O Hintze	ROSSI ADDITION LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	190.00	\$203.31	03-28-22-21-0014
Karen L Hintze		Citywide Street Lighting	0.59	190.00	\$112.11	
1446 Burns Ave						
St Paul MN 55106-6602					\$315.42	
*1446 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$315.42	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$315.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephen T Westby	ROSSI ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	03-28-22-21-0015
Stephanie A Chester		Citywide Street Lighting	0.59	100.00	\$59.00	
1441 Upper Afton Rd					<u>\$166.00</u>	
St Paul MN 55106-6834		*** Owner and Taxpayer ***				
*1441 UPPER AFTON RD		Total Assessment:			\$166.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.00	
Ruth C Swanson	ROSSI ADDITION LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.07	76.00	\$81.32	03-28-22-21-0016
1463 Upper Afton Rd		Citywide Street Lighting	0.59	76.00	\$44.84	
St Paul MN 55106-6834					<u>\$126.16</u>	
*1463 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$126.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.16	
Kory Iverson	LORING ADDITION LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	03-28-22-21-0017
Tania Iverson		Citywide Street Lighting	0.59	80.00	\$47.20	
1475 Upper Afton Rd					<u>\$132.80</u>	
St Paul MN 55106-6834		*** Owner and Taxpayer ***				
*1475 UPPER AFTON RD		Total Assessment:			\$132.80	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joan T Shanley	LORING ADDITION LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	03-28-22-21-0018
1479 Upper Afton Rd		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-6834					<u>\$132.80</u>	
*1479 UPPER AFTON RD		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$132.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.80	
Wilfried M Hein	SECTION 3 TOWN 28 RANGE 22 SUBJ	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	03-28-22-21-0021
Dynnell G Hein	TO RD; COM ON N L OF & 347.16 FT W	Citywide Street Lighting	0.59	66.00	\$38.94	
1503 Upper Afton Rd	FROM NE COR OF NW1/4 TH S 18 DEG				<u>\$109.56</u>	
St Paul MN 55106-6836	45 MIN W 287.76 FT TO CL OF UPPER	*** Owner and Taxpayer ***				
*1503 UPPER AFTON RD	AFTON RD TH S 69 DEG 25 MIN E ON	Total Assessment:			\$109.56	
*Ward: 7	SD CL 75.66 FT TO PT OF BEG DESC AS	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.56	
Ana E Matos	SECTION 3 TOWN 28 RANGE 22 COM	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	03-28-22-21-0022
1509 Upper Afton Rd	AT A PT ON E L OF & 250 FT FROM NE	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-6836	COR OF NW1/4 TH N 67 DEG 51 MIN W				<u>\$99.60</u>	
*1509 UPPER AFTON RD	199 FT FOR PT OF BEG TH N 67 DEG 51	*** Owner and Taxpayer ***				
*Ward: 7	MIN W 69.52 FT TO INTER A L RUN S	Total Assessment:			\$99.60	
*Pending as of: 8/21/2020	18 DEG 45 MIN W FROM PT ON N L OF	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brent Michael Cirillo	HALVERSON'S ADDITION NWLY 10	Street Sweeping - Commercial/Art	1.07	23.00	\$24.61	03-28-22-21-0033
1510 Upper Afton Rd	FT OF LOT 8 AND EX NWLY 10 FT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
St Paul MN 55106-6837	LOT 9 BLK 1	Citywide Street Lighting	0.59	43.00	\$25.37	
					\$58.18	
*1510 UPPER AFTON RD						
*Ward: 7						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$58.18	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.18	
Susan K Smith	HALVERSON'S ADDITION EX ELY 5	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	03-28-22-21-0036
Jeffrey P Smith	FT LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	106.50	\$43.67	
1496 Upper Afton Rd		Citywide Street Lighting	0.59	129.00	\$76.12	
					\$143.87	
*1496 UPPER AFTON RD						
*Ward: 7						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$143.87	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$143.87	
Mark Decrans	REGISTERED LAND SURVEY 92	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	03-28-22-21-0039
Anna Decrans	TRACT C	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
*1480 UPPER AFTON RD						
*Ward: 7						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$83.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Spencer W Perron 1709 Chapala St Apt 5 Santa Barbara CA 93101-2960	REGISTERED LAND SURVEY 92 TRACT D	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	03-28-22-21-0040
		Citywide Street Lighting	0.59	76.00	\$44.84	
					<u>\$76.00</u>	
*215 DORA CT W		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$76.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.00	
Arlie M Pierson 1522 Dora Ln St Paul MN 55106-6809	HALVERSON'S ADDITION ELY 65 FT OF LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	03-28-22-21-0045
		Citywide Street Lighting	0.59	65.00	\$38.35	
					<u>\$65.00</u>	
*1522 DORA LN		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$65.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
Lyle M Kraft 1502 Dora Ln St Paul MN 55106-6809	HALVERSON'S ADDITION LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	96.00	\$39.36	03-28-22-21-0048
		Citywide Street Lighting	0.59	96.00	\$56.64	
					<u>\$96.00</u>	
*1502 DORA LN		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$96.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sheryl A Jerikovsky 1474 Upper Afton Rd St Paul MN 55106-6835 *1474 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2020	SECTION 3 TOWN 28 RANGE 22 EX E 200 FT & EX BEG ON N L OF & 1424.96 FT E FROM NW COR OF NW1/4 TH SELY AT ANGLE OF 61 DEG 01 MIN WITH SD N L & ON NELY L OF STH 61-104 739.83 FT TH NELY AT ANGLE	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	54.00 54.00	\$57.78 \$31.86 \$89.64	03-28-22-21-0051
Total Assessment:						\$89.64
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$89.64
Yuliana R Baez Atilio Cardoza 1464 Upper Afton Rd St Paul MN 55106-6835 *1464 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2020	SECTION 3 TOWN 28 RANGE 22 COM ON N L OF & 1424.96 FT E FROM NW COR OF NW1/4 TH SELY AT ANGLE OF 61 DEG 01 MIN WITH SD N L & ON NELY L OF STH 61-104 559.83 FT FOR PT OF BEG TH NELY AT ANGLE OF 56	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	55.00 55.00	\$58.85 \$32.45 \$91.30	03-28-22-21-0053
Total Assessment:						\$91.30
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$91.30
Molly E Fletcher 1438 Upper Afton Rd St Paul MN 55106-6835 *1438 UPPER AFTON RD *Ward: 7 *Pending as of: 8/21/2020	SECTION 3 TOWN 28 RANGE 22 A 75 FT STRIP BET UPPER AFTON RD AND STH 61/104 WITH NWLY LINE DESC AS FOL BEG ON N LINE OF AND 1424 96/100 FT FROM NW COR OF SEC 3 TH SELY AT ANGLE OF 61 DEG 01	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	75.00 75.00	\$80.25 \$44.25 \$124.50	03-28-22-21-0057
Total Assessment:						\$124.50
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$124.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cheng S Vang	SECTION 3 TOWN 28 RANGE 22 BEG	Street Sweeping - Commercial/Art	1.07	196.00	\$209.72	03-28-22-21-0058
Nou Lee	ON N L OF AND 1424 96/100 FT E	Citywide Street Lighting	0.59	196.00	\$115.64	
1424 Upper Afton Rd	FROM NW COR OF NW 1/4 TH FOL				<u>\$325.36</u>	
St Paul MN 55106-6835	NELY L OF STH 61/104 AT ANGLE OF	*** Owner and Taxpayer ***				
*1424 UPPER AFTON RD	61 DEG 01 MIN SELY FROM SD N L					
*Ward: 7	200 45/100 FT TH AT ANGLE 106					
*Pending as of: 8/21/2020						
		Total Assessment:			\$325.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$325.36	
Michael D Maanum	SECTION 3 TOWN 28 RANGE 22 COM	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	03-28-22-21-0060
1448 Upper Afton Rd	ON N L OF & 1424.96 FT E FROM NW	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55106-6835	COR OF NW 1/4 TH SELY AT ANGLE				<u>\$124.50</u>	
*1448 UPPER AFTON RD	OF 61 DEG 01 MIN WITH SD NL & ON	*** Owner and Taxpayer ***				
*Ward: 7	NELY L OF STH 61-104 304.83 FT FOR					
*Pending as of: 8/21/2020	PT OF BEG TH AT ANGLE OF 106 DEG					
		Total Assessment:			\$124.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.50	
City Of St Paul	SECTION 3 TOWN 28 RANGE 22 PART	Street Sweeping - Commercial/Art	1.07	1,107.00	\$1,184.49	03-28-22-22-0001
25 4th St W Rm 1000	OF NW 1/4 OF NW 1/4 W OF STH	Citywide Street Lighting	0.59	1,107.00	\$653.13	
St Paul MN 55102-1692	61/104 AND N OF A L BEG AT PT ON				<u>\$1,837.62</u>	
*0 BURNS AVE	W L OF SD 1/4 1/4 SEC 304 84/100 FT	*** Owner and Taxpayer ***				
*Ward: 7	FROM NW COR THEREOF TH S 42 DEG					
*Pending as of: 8/21/2020	28 MIN E 589 45/100 FT TH S 72 DEG					
		Total Assessment:			\$1,837.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,837.62	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fue Thao	MONTVILLE, DAYTON & WARRENS	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	03-28-22-41-0009
Maisue Thao	PROSPECT ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	80.00	\$47.20	
44 B St	SUBJ TO RD S 80 FT OF N 160 FT OF LOT 15				<u>\$80.00</u>	
St Paul MN 55106-6804		*** Owner and Taxpayer ***				
*44 B ST						
*Ward: 7		Total Assessment:			\$80.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
Duncan J Ryan	MONTVILLE, DAYTON & WARRENS	Street Sweeping - Residential Stree	0.41	314.00	\$128.74	03-28-22-41-0011
Kristen R Ryan	PROSPECT ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	314.00	\$185.26	
9566 168th Ave Se	LOTS 9 AND LOT 10				<u>\$314.00</u>	
Becker MN 55308-8714		*** Owner and Taxpayer ***				
*25 B ST						
*Ward: 7		Total Assessment:			\$314.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$314.00	
Patricia A Harmon	MONTVILLE, DAYTON & WARRENS	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	03-28-22-41-0013
41 B St	PROSPECT ADDITION TO ST. PAUL N	Citywide Street Lighting	0.59	67.00	\$39.53	
St Paul MN 55106-6803	67 FT OF S 251 FT LYING E OF W 130 FT OF LOT 14				<u>\$67.00</u>	
*41 B ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$67.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel K McIntyre	MONTVILLE, DAYTON & WARRENS	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	03-28-22-41-0017
Susan J McIntyre	PROSPECT ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	65.00	\$38.35	
65 B St	COM AT MOST ELY COR TH N ALONG				<u>\$65.00</u>	
St Paul MN 55106-6803	ELY L OF SD LOT FOR 187 54/100 FT	*** Owner and Taxpayer ***				
*65 B ST	TO PT OF BEG TH S 81 DEG 34 MIN W					
*Ward: 7	FOR 296 03/100 FT TO PT ON WLY L					
*Pending as of: 8/21/2020		Total Assessment:			\$65.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
Wayne E Erickson	MONTVILLE, DAYTON & WARRENS	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	03-28-22-41-0019
Catherine Erickson	PROSPECT ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	65.00	\$38.35	
77 B St	COM AT MOST ELY CORNER TH N				<u>\$65.00</u>	
St Paul MN 55106-6803	ALONG ELY L 61 54/100 FT TO PT OF	*** Owner and Taxpayer ***				
*77 B ST	BEG TH S 65 DEG 64 MIN W 248 47/100					
*Ward: 7	FT TO WLY L OF SD LOT TH N ALONG					
*Pending as of: 8/21/2020		Total Assessment:			\$65.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
Scott Eliot Thayer	PEDERSEN HEIGHTS LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	108.00	\$44.28	03-28-22-41-0036
Ericca Genevieve Nguyen Erhard		Citywide Street Lighting	0.59	108.00	\$63.72	
5 White Bear Ave S					<u>\$108.00</u>	
St Paul MN 55106-6017		*** Owner and Taxpayer ***				
*1764 A ST						
*Ward: 7		Total Assessment:			\$108.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott E Thayer	PEDERSEN HEIGHTS LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	123.00	\$50.44	03-28-22-41-0037
Ericca G N Erhard		Citywide Street Lighting	0.59	123.00	\$72.58	
5 White Bear Ave S					<u>\$123.02</u>	
St Paul MN 55106-6017		*** Owner and Taxpayer ***				
*5 WHITE BEAR AVE S		Total Assessment:			\$123.02	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.02	
<hr/>						
Kari Klocke Salminen	MONTVILLE, DAYTON & WARRENS	Street Sweeping - Residential Stree	0.41	103.50	\$42.44	03-28-22-41-0044
Lee M Salminen	PROSPECT ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	103.50	\$61.07	
1771 C St	SUBJ TO RD & EX N 312 FT & EX BEG				<u>\$103.51</u>	
St Paul MN 55106-6805	AT SW COR OF SD LOT 16 THENCE	*** Owner and Taxpayer ***				
*1771 C ST	NELY ALONG THE S L OF SD LOT	Total Assessment:			\$103.51	
*Ward: 7	31.90 FT THENCE N 14 DEG 14 MIN 49	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.51	
<hr/>						
Patrick J Carroll	VARNEY AND MCMANIGAL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-11-0005
1122 Marshall Ave	REARRANGEMENT OF BLOCK 1 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6433	ANNIE E. RAMSEY'S ADDITION TO	Citywide Street Lighting	0.59	40.00	\$23.60	
*1122 MARSHALL AVE	SAINT PAUL EX AVE LOT 10 BLK 1				<u>\$71.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Morgan K Jappe	VARNEY AND MCMANIGAL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-11-0007
1138 Marshall Ave	REARRANGEMENT OF BLOCK 1 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6433	ANNIE E. RAMSEY'S ADDITION TO	Citywide Street Lighting	0.59	40.00	\$23.60	
	SAINT PAUL EX AVE LOT 6 BLK 1				<u>\$71.20</u>	
*1138 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
John A Coolidge Jr	VARNEY AND MCMANIGAL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-11-0016
Robert D Coolidge	REARRANGEMENT OF BLOCK 1 OF	Citywide Street Lighting	0.59	40.00	\$23.60	
1155 Dayton Ave	ANNIE E. RAMSEY'S ADDITION TO				<u>\$40.00</u>	
St Paul MN 55104-6402	SAINT PAUL LOT 31 BLK 1					
*1153 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Candace M Robinson	VARNEY AND MCMANIGAL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-11-0017
1151 Dayton Ave	REARRANGEMENT OF BLOCK 1 OF	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6402	ANNIE E. RAMSEY'S ADDITION TO				<u>\$40.00</u>	
	SAINT PAUL LOT 30 BLK 1					
*1151 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Crazy Squirrel Enterprises Llc 7300 W 147th St Unit 600 St Paul MN 55124-4517 *0 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	VARNEY AND MCMANIGAL'S REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL W 10 FT OF N 90 FT OF LOT 29 BLK 1	Alley Sweeping	0.12	10.00	\$1.20 \$1.20	03-28-23-11-0018
*** Owner and Taxpayer ***						
Total Assessment:					\$1.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1.20	
Daniel T Knutson 410 Groveland Ave Unit 1505 Minneapolis MN 55403-3208 *1145 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	VARNEY AND MCMANIGAL'S REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL EX W 10 FT OF N 90 FT LOT 29 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 30.00 40.00	\$16.40 \$3.60 \$23.60 \$43.60	03-28-23-11-0019
*** Owner and Taxpayer ***						
Total Assessment:					\$43.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.60	
Patricia M Sullivan 1143 Dayton Ave St Paul MN 55104-6402 *1143 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	VARNEY AND MCMANIGAL'S REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL LOT 28 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	03-28-23-11-0020
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keri A Phillips 1135 Dayton Ave St Paul MN 55104-6402 *1135 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	VARNEY AND MCMANIGAL'S REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL LOT 26 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <hr/> <hr/> \$44.80	03-28-23-11-0022
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Mn Dist Council Assemblies Of God C/O Rivette I Graham 402 Arlington Ave W St Paul MN 55117-4241 *1162 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 1 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	60.00 136.00 60.00 196.00	\$64.20 \$55.76 \$7.20 \$115.64 <hr/> <hr/> \$242.80	03-28-23-11-0028
*** Owner and Taxpayer ***						
Total Assessment:					\$242.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$242.80	
Tammy Cheng 1176 Marshall Ave St Paul MN 55104-6434 *1176 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 4 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 <hr/> <hr/> \$71.20	03-28-23-11-0031
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James D Oliver	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-11-0032
Amanda K Oliver	THE CITY OF ST. PAUL EX AVE LOT 5	Alley Sweeping	0.12	40.00	\$4.80	
1180 Marshall Ave	BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6434					<u>\$71.20</u>	
*1180 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Margaret J Coleman	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-11-0033
1184 Marshall Ave	THE CITY OF ST. PAUL EX AVE LOT 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6434	BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*1184 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Julia A New Landrum	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-11-0035
1190 Marshall Ave	THE CITY OF ST. PAUL EX AVE LOT 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6434	BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*1190 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Craig A Watson 1217 Dayton Ave Unit 3 St Paul MN 55104-6404 *1217 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 2	Street Sweeping - Residential Street	0.41	108.50	\$44.49	03-28-23-11-0042
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	108.50	\$64.02	
					<u>\$115.71</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.71	
Ashley Skelly 1211 Dayton Ave St Paul MN 55104-6404 *1211 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-11-0043
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Drb#24 Llc Po Box 16595 St Paul MN 55116-0595 *1209 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-11-0044
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jason Benson	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-11-0047
Sarah A Benson	THE CITY OF ST. PAUL LOT 20 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
2111 Juliet Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1321					<u>\$44.80</u>	
*1197 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Fardous Egal	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-11-0049
Ali Egal	THE CITY OF ST. PAUL LOT 22 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1187 Dayton Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6404					<u>\$44.80</u>	
*1187 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Barbara R Randall	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-11-0052
Adam L Randall	THE CITY OF ST. PAUL LOT 25 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1177 Dayton Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6404					<u>\$44.80</u>	
*1177 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Janet L Lotzer 1166 Dayton Ave St Paul MN 55104-6403 *1166 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL WITH ESMT TO DUNLAP ST LOT 2 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	03-28-23-11-0057
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
William Stephens Fulton Jr Lisa Payne Fulton 1208 Dayton Ave St Paul MN 55104-6403 *1208 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	03-28-23-11-0066
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Rachel Woodland Elizabeth Woodland 196 Griggs St N St Paul MN 55104-6443 *196 GRIGGS ST N *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX S 50 FT LOT 14 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	64.50 64.50	\$26.45 \$38.06 <u>\$64.51</u>	03-28-23-11-0068
*** Owner and Taxpayer ***						
Total Assessment:					\$64.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter K Cudworth 192 Griggs St N St Paul MN 55104-6443 *192 GRIGGS ST N *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL S 50 FT OF LOT 14 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	03-28-23-11-0069
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.00	
Amy M Caron Lucas V Cragg 1217 Selby Ave St Paul MN 55104-6422 *1217 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 15 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	30.00 54.50 84.50	\$32.10 \$22.35 \$49.86 <u>\$104.31</u>	03-28-23-11-0070
*** Owner and Taxpayer ***						
Total Assessment:					\$104.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$104.31	
Richard D Misukanis 1211 Selby Ave St Paul MN 55104-6422 *1211 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 16 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	03-28-23-11-0071
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles C Doerr	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-11-0073
Suzanne E Doerr	THE CITY OF ST. PAUL EX AVE LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
1205 Selby Ave	18 BLK 7				\$66.40	
St Paul MN 55104-6422		*** Owner and Taxpayer ***				
*1205 SELBY AVE		Total Assessment:			\$66.40	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Mark G Dunlop Trustee	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-11-0074
1201 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6422	19 BLK 7				\$66.40	
*1201 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Justin Selbitschka	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-11-0075
1197 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6422	20 BLK 7				\$66.40	
*1197 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James M Zika	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	03-28-23-11-0084
Lynnette S Zika	THE CITY OF ST. PAUL LOTS 5 AND	Citywide Street Lighting	0.59	80.00	\$47.20	
1122 Dayton Ave	LOT 6 BLK 8				<u>\$80.00</u>	
St Paul MN 55104-6401		*** Owner and Taxpayer ***				
*1122 DAYTON AVE		Total Assessment:			\$80.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
Thomas Saunders	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-11-0085
Erin Saunders	THE CITY OF ST. PAUL LOT 7 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60	
1128 Dayton Ave					<u>\$40.00</u>	
St Paul MN 55104-6401		*** Owner and Taxpayer ***				
*1128 DAYTON AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Erik Kehl	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-11-0086
Lindsay Kehl	THE CITY OF ST. PAUL LOT 8 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60	
1216 6th Ave Se					<u>\$40.00</u>	
Jamestown ND 58401-5613		*** Owner and Taxpayer ***				
*1132 DAYTON AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jill M Carter	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-11-0087
1136 Dayton Ave	THE CITY OF ST. PAUL LOT 9 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6401					<u>\$40.00</u>	
*1136 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Ronald C Roberts	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-11-0091
Courtney J Roberts	THE CITY OF ST. PAUL LOT 13 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60	
1150 Dayton Ave					<u>\$40.00</u>	
St Paul MN 55104-6401		*** Owner and Taxpayer ***				
*1150 DAYTON AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Elinnie D Hidalgo	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-11-0094
1153 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6420	16 BLK 8				<u>\$66.40</u>	
*1153 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brent A Weigelt	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-11-0097
Dalma Martinovic	THE CITY OF ST. PAUL EX AVE LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
1141 Selby Ave	19 BLK 8				\$66.40	
St Paul MN 55104-6420		*** Owner and Taxpayer ***				
*1141 SELBY AVE		Total Assessment:			\$66.40	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Christopher Schuck	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-11-0099
Natalie Schuck	THE CITY OF ST. PAUL EX AVE LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
1133 Selby Ave	21 BLK 8				\$66.40	
St Paul MN 55104-6420		*** Owner and Taxpayer ***				
*1133 SELBY AVE		Total Assessment:			\$66.40	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Joshua R Sackmaster	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-11-0101
Kelly C Sackmaster	THE CITY OF ST. PAUL EX AVE LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
1125 Selby Ave	23 BLK 8				\$66.40	
St Paul MN 55104-6420		*** Owner and Taxpayer ***				
*1125 SELBY AVE		Total Assessment:			\$66.40	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul B Mockovak 1121 Selby Ave St Paul MN 55104-6420 *1121 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE AND ESMTS LOT 24 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	03-28-23-11-0102
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	
Lorraine A Prince Neal I Herness 1113 Selby Ave St Paul MN 55104-6420 *1113 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 26 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	03-28-23-11-0104
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	
James I Tolck 169 Lexington Pky N St Paul MN 55104-6449 *169 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE AND EX S 61 38/100 FT THE FOL LOTS 1 2 AND LOT 3 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	69.00 69.00	\$73.83 \$40.71 \$114.54	03-28-23-11-0107
*** Owner and Taxpayer ***						
Total Assessment:					\$114.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$114.54	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan R Anderson 1124 Selby Ave St Paul MN 55104-6419 *1124 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 6 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	03-28-23-11-0110
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	
Sean James Favorite 376 Summerfield Dr Chanhassen MN 55317-7628 *1128 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 7 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	03-28-23-11-0111
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	
John W Taylor Barbara K Taylor 3625 47th St E Minneapolis MN 55406-3866 *1140 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 10 BLK 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	03-28-23-11-0114
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jason A Copon	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-11-0115
1142 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6419	11 BLK 9				\$66.40	
*1142 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Jeanne M R Dimeglio	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-11-0116
Russell E D Rathbun	THE CITY OF ST. PAUL EX AVE LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
1148 Selby Ave	12 BLK 9				\$66.40	
St Paul MN 55104-6419		*** Owner and Taxpayer ***				
*1148 SELBY AVE		Total Assessment:			\$66.40	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Louella Pittman	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-11-0120
1153 Hague Ave	THE CITY OF ST. PAUL LOT 16 BLK 9	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6412					\$40.00	
*1153 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
George E Charlton	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-11-0121
Lisa M Charlton	THE CITY OF ST. PAUL LOT 17 BLK 9	Citywide Street Lighting	0.59	40.00	\$23.60	
1149 Hague Ave					<u>\$40.00</u>	
St Paul MN 55104-6412		*** Owner and Taxpayer ***				
*1149 HAGUE AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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Nicholas Albertson	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-11-0126
1129 Hague Ave	THE CITY OF ST. PAUL LOT 22 BLK 9	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6412					<u>\$40.00</u>	
*1129 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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Amy E Johnson-Grass	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-11-0127
Timothy E Johnson-Grass	THE CITY OF ST. PAUL LOT 23 BLK 9	Citywide Street Lighting	0.59	40.00	\$23.60	
1125 Hague Ave					<u>\$40.00</u>	
St Paul MN 55104-6412		*** Owner and Taxpayer ***				
*1125 HAGUE AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lawrence C Jones 1117 Hague Ave St Paul MN 55104-6412 *1117 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 25 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	03-28-23-11-0129
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Kristen Ruth Schweiloch 1182 Selby Ave St Paul MN 55104-1567 *1182 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 6 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	03-28-23-11-0136
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	
Janis Smiley 1188 Selby Ave St Paul MN 55104 *1188 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 7 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	03-28-23-11-0137
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Melissa Borgman Kiemde	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-11-0139
Francois Kiemde	THE CITY OF ST. PAUL EX AVE LOT 9	Citywide Street Lighting	0.59	40.00	\$23.60	
1196 Selby Ave	BLK 10				<u>\$66.40</u>	
St Paul MN 55104-6421		*** Owner and Taxpayer ***				
*1196 SELBY AVE		Total Assessment:			\$66.40	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
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Richard B Palmquist	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-11-0140
1200 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 9	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6421	10 BLK 10				<u>\$66.40</u>	
*1200 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
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Margaret Ryan	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-11-0146
1209 Hague Ave	THE CITY OF ST. PAUL LOT 17 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6414	10				<u>\$40.00</u>	
*1209 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David E Woodland	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-11-0148
Elizabeth B Woodland	THE CITY OF ST. PAUL LOT 19 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
1201 Hague Ave	10				<u>\$40.00</u>	
St Paul MN 55104-6414		*** Owner and Taxpayer ***				
*1201 HAGUE AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Joshua R Oneill	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-11-0154
Kenneth O Doyle	THE CITY OF ST. PAUL LOT 25 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
3717 W Fuller St	10				<u>\$40.00</u>	
Edina MN 55410-2365		*** Owner and Taxpayer ***				
*1177 HAGUE AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
John R Hermanson	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-11-0155
Bettine L Hermanson	THE CITY OF ST. PAUL LOT 26 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
1173 Hague Ave	10				<u>\$40.00</u>	
St Paul MN 55104-6414		*** Owner and Taxpayer ***				
*1173 HAGUE AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew F Carlson	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	03-28-23-11-0156
Rashika Carlson	THE CITY OF ST. PAUL W 10 FT OF	Citywide Street Lighting	0.59	50.00	\$29.50	
1169 Hague Ave	LOT 28 AND ALL OF LOT 27 BLK 10				\$50.00	
St Paul MN 55104-6414		*** Owner and Taxpayer ***				
*1169 HAGUE AVE		Total Assessment:			\$50.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Duane L Perry	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-11-0160
Jeanne K Perry	THE CITY OF ST. PAUL LOT 3 BLK 16	Citywide Street Lighting	0.59	40.00	\$23.60	
1172 Hague Ave					\$40.00	
St Paul MN 55104-6413		*** Owner and Taxpayer ***				
*1172 HAGUE AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Leben R Mccormick	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-11-0163
Juliana S D Mccormick	THE CITY OF ST. PAUL LOT 6 BLK 16	Citywide Street Lighting	0.59	40.00	\$23.60	
1184 Hague Ave					\$40.00	
St Paul MN 55104-6413		*** Owner and Taxpayer ***				
*1184 HAGUE AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul G Slattery	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	03-28-23-11-0168
Margaret Slattery	THE CITY OF ST. PAUL W 1 FT OF LOT	Citywide Street Lighting	0.59	41.00	\$24.19	
1204 Hague Ave	10 AND ALL OF LOT 11 BLK 16				<u>\$41.00</u>	
St Paul MN 55104-6413		*** Owner and Taxpayer ***				
*1204 HAGUE AVE		Total Assessment:			\$41.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.00	
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Elizabeth B Woodland	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	03-28-23-11-0169
David Woodland	THE CITY OF ST. PAUL LOT 12 & E 1/2	Citywide Street Lighting	0.59	60.00	\$35.40	
1206 Hague Ave	OF LOT 13 BLK 16				<u>\$60.00</u>	
St Paul MN 55105-6413		*** Owner and Taxpayer ***				
*1206 HAGUE AVE		Total Assessment:			\$60.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
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David R Johnston	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-11-0176
Jessica A Johnston	THE CITY OF ST. PAUL LOT 20 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
1197 Laurel Ave	16				<u>\$40.00</u>	
St Paul MN 55104-6926		*** Owner and Taxpayer ***				
*1197 LAUREL AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey F Nelson	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-11-0183
Alisa A Blackwood	THE CITY OF ST. PAUL LOT 27 BLK 16	Citywide Street Lighting	0.59	40.00	\$23.60	
1167 Laurel Ave					\$40.00	
St Paul MN 55104-6926		*** Owner and Taxpayer ***				
*1167 LAUREL AVE					Total Assessment:	\$40.00
*Ward: 1					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Susan E Fox	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	03-28-23-11-0185
George M Calger	THE CITY OF ST. PAUL EX PKWY	Citywide Street Lighting	0.59	50.00	\$29.50	
135 Lexington Pky N	AND EX N 60 FT OF LOTS 1 2 AND 3				\$83.00	
St Paul MN 55104-6903	AND EX E 30 FT OF N 60 FT OF LOT 4	*** Owner and Taxpayer ***				
*135 LEXINGTON PKWY N					Total Assessment:	\$83.00
*Ward: 1					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.00
Reid A Lutter	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	03-28-23-11-0186
Jessica I Lutter	THE CITY OF ST. PAUL EX PKWY	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
143 Lexington Pkwy N	AND EX W 10 FT OF LOT 4 THE N 60	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55104-6903	FT OF LOTS 1 THRU LOT 4 BLK 17				\$109.80	
*143 LEXINGTON PKWY N					Total Assessment:	\$109.80
*Ward: 1					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christian P Dennehy	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-11-0190
Suzanne M Hegelmeyer	THE CITY OF ST. PAUL LOT 8 BLK 17	Citywide Street Lighting	0.59	40.00	\$23.60	
1132 Hague Ave					\$40.00	
St Paul MN 55104-6411		*** Owner and Taxpayer ***				
*1132 HAGUE AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Ian Pitkanen	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-11-0192
Rachel Pitkanen	THE CITY OF ST. PAUL LOT 10 BLK 17	Citywide Street Lighting	0.59	40.00	\$23.60	
1140 Hague Ave					\$40.00	
St Paul MN 55104-6411		*** Owner and Taxpayer ***				
*1140 HAGUE AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Cora B Greenawald	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-11-0193
Todd D Greenawald	THE CITY OF ST. PAUL LOT 11 BLK 17	Citywide Street Lighting	0.59	40.00	\$23.60	
1144 Hague Ave					\$40.00	
St Paul MN 55104-6411		*** Owner and Taxpayer ***				
*1144 HAGUE AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary E Johnston	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-11-0194
Phillip A Harper	THE CITY OF ST. PAUL LOT 12 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
1148 Hague Ave	17				\$40.00	
St Paul MN 55104-6411		*** Owner and Taxpayer ***				
*1148 HAGUE AVE					Total Assessment:	\$40.00
*Ward: 1					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Sarah B Von Bargaen	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-11-0195
Kenneth A Blumenfeld	THE CITY OF ST. PAUL LOT 13 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
1150 Hague Ave	17				\$40.00	
St Paul MN 55104-6411		*** Owner and Taxpayer ***				
*1150 HAGUE AVE					Total Assessment:	\$40.00
*Ward: 1					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Mary E Dercks	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	03-28-23-11-0197
Gerald A Dercks	THE CITY OF ST. PAUL LOT 15 BLK	Citywide Street Lighting	0.59	87.00	\$51.33	
1157 Laurel Ave	17				\$87.00	
St Paul MN 55104-0922		*** Owner and Taxpayer ***				
*1157 LAUREL AVE					Total Assessment:	\$87.00
*Ward: 1					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Loretta Jean Kosor	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-11-0198
1153 Laurel Ave	THE CITY OF ST. PAUL LOT 16 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6922	17				<u>\$40.00</u>	
*1153 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Tasha Sambs	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-11-0199
Jeffrey Sambs	THE CITY OF ST. PAUL LOT 17 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
1149 Laurel Ave	17				<u>\$40.00</u>	
St Paul MN 55104-6922		*** Owner and Taxpayer ***				
*1149 LAUREL AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Tasha M Merritt	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-11-0210
1137 Hague Ave	THE CITY OF ST. PAUL LOT 20 BLK 9	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6412					<u>\$40.00</u>	
*1137 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kelsey Andahazy	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-11-0213
Ferenc Andahazy	THE CITY OF ST. PAUL LOT 7 BLK 16	Citywide Street Lighting	0.59	40.00	\$23.60	
1186 Hague Ave					\$40.00	
St Paul MN 55104-6413		*** Owner and Taxpayer ***				
Total Assessment:						\$40.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$40.00
Jay R Finder	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-12-0005
1240 Marshall Ave	THE CITY OF ST. PAUL EX AVE LOT 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6435	BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
						\$71.20
*** Owner and Taxpayer ***						
Total Assessment:						\$71.20
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$71.20
Bridget M Murphy	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-12-0007
1248 Marshall Ave	THE CITY OF ST. PAUL EX AVE LOT 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6435	BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
						\$71.20
*** Owner and Taxpayer ***						
Total Assessment:						\$71.20
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$71.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hollis Roads	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	03-28-23-12-0011
Laura E Peterson	THE CITY OF ST. PAUL EX AVE E 20	Alley Sweeping	0.12	50.00	\$6.00	
1264 Marshall Ave	FT OF LOT 12 AND W 30 FT OF LOT 11	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-6435	BLK 3				<u>\$89.00</u>	
*1264 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Brenda K Kennedy	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-12-0012
Darrell Kennedy	THE CITY OF ST. PAUL EX AVE E 1/2	Alley Sweeping	0.12	40.00	\$4.80	
1268 Marshall Ave	OF LOT 13 AND W 1/2 OF LOT LOT 12	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6435	BLK 3				<u>\$71.20</u>	
*1268 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Kjd Rental Properties Llc	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	03-28-23-12-0013
7595 Currell Blvd Unit 25391	THE CITY OF ST. PAUL EX AVE E 18 FT	Alley Sweeping	0.12	38.00	\$4.56	
Woodbury MN 55125-2569	OF LOT 14 AND W 1/2 OF LOT 13 BLK	Citywide Street Lighting	0.59	38.00	\$22.42	
*1272 MARSHALL AVE	3				<u>\$67.64</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.64	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerrold Brown	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-12-0017
Suzanne Brown	THE CITY OF ST. PAUL LOT 18 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1265 Dayton Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6439					\$44.80	
*1265 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Marcy B Steinberg	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	03-28-23-12-0022
1243 Dayton Ave	THE CITY OF ST. PAUL E 1/2 OF LOT	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-6439	23 AND W 30 FT OF LOT 24 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1243 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$56.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.00
Robert Clark Westawker	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	03-28-23-12-0023
Tina Marie Westawker	THE CITY OF ST. PAUL E 10 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
1237 Dayton Ave	LOT 24 AND ALL OF LOT 25 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-6439					\$56.00	
*1237 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$56.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mary Perry	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-12-0024
Shane Perry	THE CITY OF ST. PAUL LOT 26 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1231 Dayton Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6439					<u>\$44.80</u>	
*1231 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Barry Barnes	JOHN B HOXSIE'S REARRANGE-	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-12-0034
1730 Euclid St	MENT OF BLK 4 OF ANNA E.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5910	RAMSEY'S ADDITION TO THE CITY	Citywide Street Lighting	0.59	40.00	\$23.60	
	OF ST. PAUL LOT 8 BLK 4				<u>\$71.20</u>	
*1310 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Angelic L Powell	JOHN B HOXSIE'S REARRANGE-	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-12-0036
George A Login Iii	MENT OF BLK 4 OF ANNA E.	Alley Sweeping	0.12	40.00	\$4.80	
1320 Marshall Ave	RAMSEY'S ADDITION TO THE CITY	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6448	OF ST. PAUL LOT 10 BLK 4				<u>\$71.20</u>	
*1320 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James A Logan	JOHN B HOXSIE'S REARRANGE-	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-12-0042
Loraetta Logan	MENT OF BLK 4 OF ANNA E.	Alley Sweeping	0.12	40.00	\$4.80	
1331 Dayton Ave	RAMSEY'S ADDITION TO THE CITY	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6441	OF ST. PAUL LOT 16 BLK 4				<u>\$44.80</u>	
*1333 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Corene Neal	JOHN B HOXSIE'S REARRANGE-	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-12-0045
1319 Dayton Ave Unit Lower	MENT OF BLK 4 OF ANNA E.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6441	RAMSEY'S ADDITION TO THE CITY	Citywide Street Lighting	0.59	40.00	\$23.60	
*1319 DAYTON AVE	OF ST. PAUL LOT 19 BLK 4				<u>\$44.80</u>	
*Ward: 1		*** Owner ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Herbert Darnell Steele	JOHN B HOXSIE'S REARRANGE-	*** Taxpayer and 3rd Party ***				03-28-23-12-0045
1321 Dayton Ave	MENT OF BLK 4 OF ANNA E.	Total Assessment:			\$44.80	
St Paul MN 55104-6441	RAMSEY'S ADDITION TO THE CITY	This Payment:			\$0.00	
*1319 DAYTON AVE	OF ST. PAUL LOT 19 BLK 4	Current Year Principal:			\$0.00	
*Ward: 1		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gwynne Granger	JOHN B HOXSIE'S REARRANGE-	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-12-0050
1301 Dayton Ave	MENT OF BLK 4 OF ANNA E.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6441	RAMSEY'S ADDITION TO THE CITY	Citywide Street Lighting	0.59	40.00	\$23.60	
	OF ST. PAUL LOT 24 BLK 4				<u>\$44.80</u>	
*1301 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Kathleen L Penson	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	03-28-23-12-0055
Andrew M Penson	THE CITY OF ST. PAUL LOT 1 BLK 5	Citywide Street Lighting	0.59	89.50	\$52.81	
1282 Dayton Ave					<u>\$89.51</u>	
St Paul MN 55104-6440		*** Owner and Taxpayer ***				
*1282 DAYTON AVE		Total Assessment:			\$89.51	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.51	
Eric R Sundberg	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-12-0056
1288 Dayton Ave	THE CITY OF ST. PAUL LOT 2 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6440					<u>\$40.00</u>	
*1288 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Raymond J Chisholm	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-12-0057
1292 Dayton Ave	THE CITY OF ST. PAUL LOT 3 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6440					<u>\$40.00</u>	
*1292 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
James L Welter	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-12-0063
Mary E Welter	THE CITY OF ST. PAUL LOT 9 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
1316 Dayton Ave					<u>\$40.00</u>	
St Paul MN 55104-6440		*** Owner and Taxpayer ***				
*1316 DAYTON AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Kent Kniebel	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-12-0067
Lindsey Kniebel	THE CITY OF ST. PAUL LOT 13 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
1332 Dayton Ave					<u>\$40.00</u>	
St Paul MN 55104-6440		*** Owner and Taxpayer ***				
*1332 DAYTON AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terry A Youngberg 1336 Dayton Ave St Paul MN 55104-6440 *1336 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	59.50 28.50 88.00	\$63.67 \$11.69 \$51.93 <hr/> <hr/> \$127.29	03-28-23-12-0068
		*** Owner and Taxpayer ***				
		<hr/> Total Assessment: \$127.29				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$127.29				
Minh Khuong 1335 Selby Ave St Paul MN 55104-6426 *1335 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 15 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	83.50 83.50	\$89.35 \$49.27 <hr/> <hr/> \$138.62	03-28-23-12-0069
		*** Owner and Taxpayer ***				
		<hr/> Total Assessment: \$138.62				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$138.62				
Ryan P Mcmonigal William P Mcmonigal 1305 Selby Ave St Paul MN 55104-6426 *1305 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 23 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <hr/> <hr/> \$66.40	03-28-23-12-0077
		*** Owner and Taxpayer ***				
		<hr/> Total Assessment: \$66.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$66.40				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Grace Hoffman	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-12-0080
Steven Mills	THE CITY OF ST. PAUL EX AVE LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
1291 Selby Ave	26 BLK 5				\$66.40	
St Paul MN 55104-6426		*** Owner and Taxpayer ***				
*1291 SELBY AVE		Total Assessment:			\$66.40	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Kari H Hutchinson	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-12-0081
1287 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6426	27 BLK 5				\$66.40	
*1287 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Frank D Erkfitz	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	03-28-23-12-0083
Carolyn L Erkfitz	THE CITY OF ST. PAUL S 1/2 OF LOT 1	Citywide Street Lighting	0.59	60.00	\$35.40	
1575 17th St Nw	BLK 6				\$60.00	
St Paul MN 55112-5467		*** Owner and Taxpayer ***				
*193 GRIGGS ST N		Total Assessment:			\$60.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Perry	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-12-0086
Shane Perry	THE CITY OF ST. PAUL LOT 3 BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60	
1231 Dayton Ave					\$40.00	
St Paul MN 55104-6439		*** Owner and Taxpayer ***				
*1230 DAYTON AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
William Fredrick Diebel	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-12-0088
Jean Rae Diebel	THE CITY OF ST. PAUL LOT 5 BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60	
1246 Dayton Ave					\$40.00	
St Paul MN 55104-6438		*** Owner and Taxpayer ***				
*1240 DAYTON AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
William Fredrick Diebel	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-12-0089
Jean Rae Diebel	THE CITY OF ST. PAUL LOT 6 BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60	
1246 Dayton Ave					\$40.00	
St Paul MN 55104-6438		*** Owner and Taxpayer ***				
*1242 DAYTON AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William Fredrick Diebel	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-12-0090
Jean Rae Diebel	THE CITY OF ST. PAUL SUBJ TO ESMT;	Citywide Street Lighting	0.59	40.00	\$23.60	
1246 Dayton Ave	LOT 7 BLK 6				<u>\$40.00</u>	
St Paul MN 55104-6438		*** Owner and Taxpayer ***				
*1246 DAYTON AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
<hr/>						
Sam Perry	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-12-0091
1250 Dayton Ave	THE CITY OF ST. PAUL SUBJ TO ESMT;	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6438	LOT 8 BLK 6				<u>\$40.00</u>	
*1250 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
<hr/>						
William H Powell	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-12-0100
Marguerite L Powell	THE CITY OF ST. PAUL EX AVE LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
1269 Selby Ave	17 BLK 6				<u>\$66.40</u>	
St Paul MN 55104-6424		*** Owner and Taxpayer ***				
*1269 SELBY AVE		Total Assessment:			\$66.40	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Connie J Burkhart 1261 Selby Ave St Paul MN 55104-6424 *1261 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 19 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	03-28-23-12-0102
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	
Aaron Steeg 1257 Selby Ave St Paul MN 55104-6424 *1257 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 20 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	03-28-23-12-0103
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	
Kjd Rental Properties Llc 7595 Currell Blvd Unit 25391 Woodbury MN 55125-2569 *1253 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 21 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	03-28-23-12-0104
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>	
Aaron Urban	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-12-0108	
Po Box 81	THE CITY OF ST. PAUL EX AVE LOT	Citywide Street Lighting	0.59	40.00	\$23.60		
Truman MN 56088-0081	25 BLK 6				\$66.40		
*1237 SELBY AVE		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:					\$66.40
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$66.40
Giselle Mejia	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-12-0114	
1230 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 3	Citywide Street Lighting	0.59	40.00	\$23.60		
St Paul MN 55104-6423	BLK 11				\$66.40		
*1230 SELBY AVE		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:					\$66.40
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$66.40
Dan Galvin	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-12-0118	
Troy Lund	THE CITY OF ST. PAUL EX AVE LOT 7	Citywide Street Lighting	0.59	40.00	\$23.60		
1246 Selby Ave	BLK 11				\$66.40		
*1246 SELBY AVE		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:					\$66.40
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$66.40

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Myles R Mcdonough 1252 Selby Ave St Paul MN 55104-6423 *1252 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 8 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	03-28-23-12-0119
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	
Dawn E Mikkelson 1509 E Superior St Apt 400 Duluth MN 55812-4404 *1256 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 9 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	03-28-23-12-0120
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	
Adam Seubert 1268 Selby Ave St Paul MN 55104-6423 *1268 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 12 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	03-28-23-12-0123
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Duane Keller 1272 Selby Ave St Paul MN 55104-6423 *1272 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 13 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	03-28-23-12-0124
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	
Barbara J Marshall Hansen 1271 Hague Ave St Paul MN 55104-6416 *1271 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 \$60.00	03-28-23-12-0127
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.00	
Adam A Schumacher 1267 Hague Ave St Paul MN 55104-6416 *1267 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX E 30 FT LOT 18 AND E 1/2 OF LOT 17 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	30.00 30.00	\$12.30 \$17.70 \$30.00	03-28-23-12-0128
*** Owner and Taxpayer ***						
Total Assessment:					\$30.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$30.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bettye J Jackson	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-12-0130
Spencer E Jackson	THE CITY OF ST. PAUL LOT 19 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
1259 Hague Ave	11				<u>\$40.00</u>	
St Paul MN 55104-6416		*** Owner and Taxpayer ***				
*1259 HAGUE AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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Eva M Vondassow	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-12-0131
1257 Hague Ave	THE CITY OF ST. PAUL LOT 20 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6416	11				<u>\$40.00</u>	
*1257 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
<hr/>						
Daniel E Larkin	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-12-0137
Mary Maite T Skemp	THE CITY OF ST. PAUL LOT 26 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
1233 Hague Ave	11				<u>\$40.00</u>	
St Paul MN 55104-6416		*** Owner and Taxpayer ***				
*1233 HAGUE AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel Larkin	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	03-28-23-12-0139
Mary T Skemp	THE CITY OF ST. PAUL LOT 28 BLK 11	Citywide Street Lighting	0.59	89.50	\$52.81	
1233 Hague Ave					\$89.51	
St Paul MN 55104-6416		*** Owner and Taxpayer ***				
*1223 HAGUE AVE		Total Assessment:			\$89.51	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.51	
Andy Johnson Iii	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	03-28-23-12-0140
1286 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 1	Street Sweeping - Residential Stree	0.41	54.50	\$22.35	
St Paul MN 55104-6425	BLK 12	Citywide Street Lighting	0.59	84.50	\$49.86	
*1286 SELBY AVE					\$104.31	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$104.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.31	
Admark Llc	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-12-0144
Po Box 193	THE CITY OF ST. PAUL EX AVE LOT 5	Citywide Street Lighting	0.59	40.00	\$23.60	
Excelsior MN 55331-0193	BLK 12				\$66.40	
*1300 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erick Randle 1312 Selby Ave St Paul MN 55104-6425 *1312 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 8 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	03-28-23-12-0147
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	
Michael J Obrien Sue E Obrien 1326 Selby Ave St Paul MN 55104-6425 *1326 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 12 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	03-28-23-12-0151
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	
Tracie A Glazek 1333 Hague Ave St Paul MN 55104-6418 *1333 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	79.50 79.50	\$32.60 \$46.91 \$79.51	03-28-23-12-0153
*** Owner and Taxpayer ***						
Total Assessment:					\$79.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$79.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathan Frees 1311 Hague Ave St Paul MN 55104-6418 *1311 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	03-28-23-12-0158
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
James E Bauer Carol J Bauer 1299 Hague Ave St Paul MN 55104-6418 *1299 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	03-28-23-12-0161
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Nneka S Morgan 1441 University Ave St Paul MN 55104-4003 *1282 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 <u>\$75.00</u>	03-28-23-12-0166
*** Owner and Taxpayer ***						
Total Assessment:					\$75.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$75.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John D Garscia 1284 Hague Ave St Paul MN 55104-6417 *1284 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-12-0167
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Dorothea Nunn 1296 Hague Ave St Paul MN 55104-6417 *1296 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-12-0170
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Thomas M Gundermann Amy M Gundermann 1308 Hague Ave St Paul MN 55104-6417 *1308 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 14	Street Sweeping - Residential Street	0.41	60.00	\$24.60	03-28-23-12-0172
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$60.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	344.00	\$141.04	03-28-23-12-0174 ***EXEMPT***
Hamline And Hague Park	THE CITY OF ST. PAUL SUBJ TO AVE	Citywide Street Lighting	0.59	344.00	\$202.96	
15 Kellogg Blvd W Ste 140	BLK 13				<u>\$344.00</u>	
St Paul MN 55102-1613		*** Owner and Taxpayer ***				
Total Assessment:					\$344.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$344.00	
Jean Ann St Jean	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	97.00	\$39.77	03-28-23-12-0175
1311 Laurel Ave	THE CITY OF ST. PAUL LOTS 10 & LOT	Citywide Street Lighting	0.59	97.00	\$57.23	
St Paul MN 55104-6930	11 BLK 14				<u>\$97.00</u>	
		*** Owner and Taxpayer ***				
Total Assessment:					\$97.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.00	
Olivia D Mackley	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-12-0178
1299 Laurel Ave	THE CITY OF ST. PAUL LOT 14 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6930	14				<u>\$40.00</u>	
		*** Owner and Taxpayer ***				
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katherine Brennan 1226 Hague Ave St Paul MN 55104-6415 *1226 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-12-0184
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Jennifer L Adam Walfred W Swanson 1232 Hague Ave St Paul MN 55104-6415 *1232 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-12-0185
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Peter Shrake Wade Thur 1248 Hague Ave St Paul MN 55104-6415 *1248 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-12-0189
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Caitlin M Heinz 1266 Hague Ave St Paul MN 55104-6415 *1266 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	03-28-23-12-0194
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Raythelon B Graham Deidre Graham 1276 Hague Ave St Paul MN 55104-6415 *1276 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX E 8 FT LOT 14 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	03-28-23-12-0196
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	
Nash Pherson 13526 Carrach Ave Rosemount MN 55068-4785 *1273 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	03-28-23-12-0198
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Todd A Norman 1265 Laurel Ave St Paul MN 55104-6928 *1265 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	03-28-23-12-0200
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Robert E Gee 1259 Laurel Ave St Paul MN 55104-6928 *1259 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	03-28-23-12-0201
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Sarah L Berger 1255 Laurel Ave St Paul MN 55104-6928 *1255 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	03-28-23-12-0202
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eric J Peterson	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-12-0205
Amy J Zinschlag Peterson	THE CITY OF ST. PAUL LOT 23 BLK 15	Citywide Street Lighting	0.59	40.00	\$23.60	
297 Laurel Ave					<u>\$40.00</u>	
St Paul MN 55102-3105		*** Owner and Taxpayer ***				
*1245 LAUREL AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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Marlon L Myles	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-12-0207
Susan P Myles	THE CITY OF ST. PAUL SUBJ TO ESMT	Citywide Street Lighting	0.59	40.00	\$23.60	
1235 Laurel Ave	LOT 25 BLK 15				<u>\$40.00</u>	
St Paul MN 55104-6928		*** Owner and Taxpayer ***				
*1235 LAUREL AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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Timothy P Haffner	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	03-28-23-12-0209
Kristine M Haffner	THE CITY OF ST. PAUL W 10 FT OF	Citywide Street Lighting	0.59	50.00	\$29.50	
1229 Laurel Ave	LOT 28 AND ALL OF LOT 27 BLK 15				<u>\$50.00</u>	
St Paul MN 55104-6928		*** Owner and Taxpayer ***				
*1229 LAUREL AVE		Total Assessment:			\$50.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Luke Anfinson	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-12-0211
Katherine Christenson	THE CITY OF ST. PAUL THE E 20 FT OF	Alley Sweeping	0.12	80.00	\$9.60	
1504 Eleanor Ave	N 40 FT OF LOT 27 & N 40 FT OF LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2214	28 BLK 3				<u>\$49.60</u>	
*217 GRIGGS ST N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$49.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.60	
Richard J Geist Trustee	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-13-0007
Kathryn M Geist Trustee	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.12	40.00	\$4.80	
1248 Laurel Ave	LOT 7 BLK 24	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6927					<u>\$44.80</u>	
*1248 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Rachel M York	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-13-0008
1252 Laurel Ave	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6927	LOT 8 BLK 24	Citywide Street Lighting	0.59	40.00	\$23.60	
*1252 LAUREL AVE					<u>\$44.80</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher R Winkelman 1268 Laurel Ave St Paul MN 55104-6927 *1268 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. E 10 FT OF LOT 13 AND ALL OF LOT 12 BLK 24	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	03-28-23-13-0012
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Russell D Sehon Jacquelyne M Hanson 1269 Ashland Ave St Paul MN 55104-6911 *1269 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 17 BLK 24	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	03-28-23-13-0017
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
David E Truitt Kathleen R Sweeney Truitt 1259 Ashland Ave St Paul MN 55104-6911 *1259 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 19 BLK 24	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	03-28-23-13-0019
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lara M Merrill	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-13-0020
1255 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6911	LOT 20 BLK 24	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1255 ASHLAND AVE						
*Ward: 1						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Trevor Bruess	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-13-0021
1253 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6911	LOT 21 BLK 24	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1253 ASHLAND AVE						
*Ward: 1						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Anthony McGibbon	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-13-0025
1237 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6911	LOT 25 BLK 24	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1237 ASHLAND AVE						
*Ward: 1						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert Engelking	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-13-0026
Laura Linn	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.12	40.00	\$4.80	
1233 Ashland Ave	LOT 26 BLK 24	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6911					<u>\$44.80</u>	
*1233 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Emily L Markoe	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Street	0.41	105.00	\$43.05	03-28-23-13-0028
Ryan M Markoe	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.12	60.00	\$7.20	
1225 Ashland Ave	LOT 28 BLK 24	Citywide Street Lighting	0.59	105.00	\$61.95	
St Paul MN 55104-6911					<u>\$112.20</u>	
*1225 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$112.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.20	
Cadence R Cornelius	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-13-0031
Elijah D Eijadi	ENLARGEMENT OF ST. PAUL, MINN.	Citywide Street Lighting	0.59	40.00	\$23.60	
1294 Laurel Ave	LOT 3 BLK 25				<u>\$40.00</u>	
St Paul MN 55104-6929						
*1294 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph Baker	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-13-0032
Heide Slinde Baker	ENLARGEMENT OF ST. PAUL, MINN.	Citywide Street Lighting	0.59	40.00	\$23.60	
1298 Laurel Ave	LOT 4 BLK 25				<u>\$40.00</u>	
St Paul MN 55104-6929		*** Owner and Taxpayer ***				
Total Assessment:						\$40.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$40.00
*1298 LAUREL AVE						
*Ward: 1						
*Pending as of: 8/21/2020						
Christine Esterl	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	03-28-23-13-0035
1310 Laurel Ave	ENLARGEMENT OF ST. PAUL, MINN.	Citywide Street Lighting	0.59	78.00	\$46.02	
St Paul MN 55104-6929	LOT 7 BLK 25				<u>\$78.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:						\$78.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$78.00
*1310 LAUREL AVE						
*Ward: 1						
*Pending as of: 8/21/2020						
Jacob Quinn	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.41	148.00	\$60.68	03-28-23-13-0036
91 Syndicate St N	ENLARGEMENT OF ST. PAUL, MINN.	Citywide Street Lighting	0.59	148.00	\$87.32	
St Paul MN 55104-6947	LOTS 8 AND LOT 9 BLK 25				<u>\$148.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:						\$148.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$148.00
*91 SYNDICATE ST N						
*Ward: 1						
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael I Alter Trust	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-13-0040
C/O Linda J Alter	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.12	40.00	\$4.80	
840 Goodrich Ave	LOT 14 BLK 27	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-3345					<u>\$44.80</u>	
*1323 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Robert T Stenseth	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-13-0041
1319 Portland Ave	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6906	LOT 15 BLK 27	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1319 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Christopher S Kelkar	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-13-0046
Elo Ruut Kabe Kelkar	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.12	40.00	\$4.80	
1301 Portland Ave	LOT 20 BLK 27	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6906					<u>\$44.80</u>	
*1301 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John S Turbes	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-13-0053
1240 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6910	LOT 5 BLK 28	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Elizabeth Arnosti	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-13-0055
Erik Hemstad	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.12	40.00	\$4.80	
1248 Ashland Ave	LOT 7 BLK 28	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Julie Peck Ainsworth Trustee	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-13-0056
1252 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6910	LOT 8 BLK 28	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nina M Zachary	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-13-0058
1260 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6910	LOT 10 BLK 28	Citywide Street Lighting	0.59	40.00	\$23.60	
*1260 ASHLAND AVE					\$44.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Pauline J Cullars	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.41	156.00	\$63.96	03-28-23-13-0059
Lafayette Cullars	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.12	156.00	\$18.72	
1268 Ashland Ave	SUBJ TO ALLEY LOTS 11 12 AND LOT	Citywide Street Lighting	0.59	156.00	\$92.04	
St Paul MN 55104-6910	13 BLK 28				\$174.72	
*1268 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$174.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$174.72	
Joseph C Odman	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-13-0063
Elly M Odman	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.12	40.00	\$4.80	
1245 Portland Ave	LOT 17 BLK 28	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6946					\$44.80	
*1245 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Evan B Jones	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-13-0065
Kathryn A Force	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.12	40.00	\$4.80	
1235 Portland Ave	LOT 19 BLK 28	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6946					<u>\$44.80</u>	
*1235 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Bruce M Brolin	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-13-0067
Dianne Marie Brolin	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.12	40.00	\$4.80	
1229 Portland Ave	LOT 21 BLK 28	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6946					<u>\$44.80</u>	
*1229 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
David A Stever	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Street	0.41	105.00	\$43.05	03-28-23-13-0068
Marjorie J Parmenter	ENLARGEMENT OF ST. PAUL, MINN.	Alley Sweeping	0.12	60.00	\$7.20	
55 Griggs St N	LOT 22 BLK 28	Citywide Street Lighting	0.59	105.00	\$61.95	
St Paul MN 55104-6915					<u>\$112.20</u>	
*55 GRIGGS ST N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$112.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas V Knipe	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	03-28-23-13-0071
Agnes M Knipe	ENLARGEMENT OF ST. PAUL, MINN.	Citywide Street Lighting	0.59	80.00	\$47.20	
45 Griggs St N	N 60 FT OF LOTS 1 AND LOT 2 BLK 29				<u>\$80.00</u>	
St Paul MN 55104-6913		*** Owner and Taxpayer ***				
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.00
Donna J Krause	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-13-0072
1230 Portland Ave	ENLARGEMENT OF ST. PAUL, MINN.	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6945	LOT 3 BLK 29				<u>\$40.00</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Marco Vera	ANNA E. RAMSEY ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-13-0073
1234 Portland Ave	ENLARGEMENT OF ST. PAUL, MINN.	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6945	LOT 4 BLK 29				<u>\$40.00</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frederick W Thorne Iii	ANNA E. RAMSEY ADDITION	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	03-28-23-13-0079
3 Griggs St N	ENLARGEMENT OF ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.41	23.50	\$9.64	
St Paul MN 55104-6913	S 47 FT OF LOTS 7 AND LOT 8 BLK 29	Citywide Street Lighting	0.59	79.50	\$46.91	
					</	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Snelling Hamline Community Council Lessee 1684 Selby Ave St Paul MN 55104-6149 *90 HAMLINE AVE N *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL BLK 26	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	956.00 956.00	\$1,022.92 \$564.04 <u>\$1,586.96</u>	03-28-23-13-0099 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$1,586.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,586.96	
Brett C Berry Jessica L Berry 1240 Portland Ave St Paul MN 55104-6945 *1240 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. SUBJ TO ESMT; LOT 5 BLK 29	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	03-28-23-13-0104
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Hilari C Baatz 1271 Ashland Ave St Paul MN 55104-6911 *1271 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 16 BLK 24	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	03-28-23-13-0105
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary H Ryan	Lot 22 Block 27 of ANNA E RAMSEY	Street Sweeping - Commercial/Art	1.07	77.50	\$82.93	03-28-23-13-0106
Daniel J Ryan	ADD ENLG TO ST P	Street Sweeping - Residential Stree	0.41	32.50	\$13.33	
1293 Portland Ave	EX RD; LOT 22 & THAT PT OF LOT 23	Citywide Street Lighting	0.59	110.00	\$64.91	
St Paul MN 55104-6906	DESC AS COM AT A PT ON WLY L OF				\$161.17	
*1293 PORTLAND AVE	SD LOT, 60 FT S OF NW COR TH SLY	*** Owner and Taxpayer ***				
*Ward: 1	TO S L OF SD LOT TH ELY 25 FT TH					
*Pending as of: 8/21/2020		Total Assessment:			\$161.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$161.17	
Cornelius W Benner Iii	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	03-28-23-14-0001
Sara J Benner	THE CITY OF ST. PAUL EX PKWY S 60	Alley Sweeping	0.12	130.00	\$15.60	
109 Lexington Pky N	FT OF LOTS 1 THRU LOT 4 BLK 18	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-6936					\$115.20	
*109 LEXINGTON PKWY N		*** Owner ***				
*Ward: 1		Total Assessment:			\$115.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.20	
Cornelius W Benner Iv	ANNA E. RAMSEY'S ADDITION TO	*** Taxpayer and 3rd Party ***				03-28-23-14-0001
1616 57th St E	THE CITY OF ST. PAUL EX PKWY S 60					
Minneapolis MN 55417-2631	FT OF LOTS 1 THRU LOT 4 BLK 18	Total Assessment:			\$115.20	
*109 LEXINGTON PKWY N		This Payment:			\$0.00	
*Ward: 1		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Candalee R Hill	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-14-0003
1120 Laurel Ave	THE CITY OF ST. PAUL LOT 5 BLK 18	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6921		Citywide Street Lighting	0.59	40.00	\$23.60	
*1120 LAUREL AVE					\$44.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Jeanmarie A Worthman	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-14-0007
Steven D Worthman	THE CITY OF ST. PAUL LOT 9 BLK 18	Alley Sweeping	0.12	40.00	\$4.80	
1136 Laurel Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6921					\$44.80	
*1136 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Patrice M Brick	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-14-0008
Joshua Brick	THE CITY OF ST. PAUL LOT 10 BLK 18	Alley Sweeping	0.12	40.00	\$4.80	
1140 Laurel Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6921					\$44.80	
*1140 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rick K Tange	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	105.00	\$43.05	03-28-23-14-0013
Andrea Kaston Tange	THE CITY OF ST. PAUL LOT 15 BLK 18	Alley Sweeping	0.12	60.00	\$7.20	
1157 Ashland Ave		Citywide Street Lighting	0.59	105.00	\$61.95	
St Paul MN 55104-6908					<u>\$112.20</u>	
*1157 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$112.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.20	
Sarah A Benson	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-14-0024
Jason P Benson	THE CITY OF ST. PAUL LOT 3 BLK 19	Alley Sweeping	0.12	40.00	\$4.80	
2111 Juliet Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1321					<u>\$44.80</u>	
*1170 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Wendy J Sommer	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-14-0028
1188 Laurel Ave	THE CITY OF ST. PAUL LOT 7 BLK 19	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6925		Citywide Street Lighting	0.59	40.00	\$23.60	
*1188 LAUREL AVE					<u>\$44.80</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Scott Thoresen	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-14-0030
1194 Laurel Ave	THE CITY OF ST. PAUL LOT 9 BLK 19	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6925		Citywide Street Lighting	0.59	40.00	\$23.60	
*1194 LAUREL AVE					\$44.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Cameron J Gilgenbach	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-14-0031
1200 Laurel Ave	THE CITY OF ST. PAUL LOT 10 BLK 19	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6925		Citywide Street Lighting	0.59	40.00	\$23.60	
*1198 LAUREL AVE					\$44.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Adediran B Ajao	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Street	0.41	105.00	\$43.05	03-28-23-14-0035
1216 Laurel Ave	THE CITY OF ST. PAUL LOT 14 BLK 19	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55104-6925		Citywide Street Lighting	0.59	105.00	\$61.95	
*1216 LAUREL AVE					\$112.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$112.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey J Stariha	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-14-0052
Amy J Stariha	THE CITY OF ST. PAUL LOT 3 BLK 20	Alley Sweeping	0.12	40.00	\$4.80	
1172 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6909					\$44.80	
*1172 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Timothy J Voigts	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-14-0054
Melinda J Macey	THE CITY OF ST. PAUL LOT 5 BLK 20	Alley Sweeping	0.12	40.00	\$4.80	
1178 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6909					\$44.80	
*1178 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Emily Bauer	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-14-0058
Blake R Bauer	THE CITY OF ST. PAUL LOT 9 BLK 20	Alley Sweeping	0.12	40.00	\$4.80	
1196 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6909					\$44.80	
*1196 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy J Quicksell	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-14-0062
Sharon J Hollingsworth	THE CITY OF ST. PAUL LOT 13 BLK	Alley Sweeping	0.12	40.00	\$4.80	
1212 Ashland Ave	20	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6909					<u>\$44.80</u>	
*1212 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Jeff Benjamin	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-14-0068
Ann Hobbie	THE CITY OF ST. PAUL LOT 17 BLK	Alley Sweeping	0.12	40.00	\$4.80	
1209 Portland Ave	20	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6944					<u>\$44.80</u>	
*1209 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Jeffrey E Risberg	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-14-0075
Margaret M Jones	THE CITY OF ST. PAUL LOT 24 BLK	Alley Sweeping	0.12	40.00	\$4.80	
1181 Portland Ave	20	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6944					<u>\$44.80</u>	
*1181 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David E Farmer	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-14-0077
Linda E Farmer	THE CITY OF ST. PAUL LOT 26 BLK	Alley Sweeping	0.12	40.00	\$4.80	
1173 Portland Ave	20	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6944					<u>\$44.80</u>	
*1173 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Mark G Mishek	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-14-0078
Joan H Mishek	THE CITY OF ST. PAUL LOT 27 BLK	Alley Sweeping	0.12	40.00	\$4.80	
736 Osceola Ave	20	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-3515					<u>\$44.80</u>	
*1169 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Denis Scanlon	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	90.00	\$96.30	03-28-23-14-0081
1172 Lincoln Ave	THE CITY OF ST. PAUL EX PKWY	Street Sweeping - Residential Street	0.41	90.00	\$36.90	
St Paul MN 55105-2737	AND EX S 60 FT LOTS 1 2 AND LOT 3	Citywide Street Lighting	0.59	180.00	\$106.20	
*77 LEXINGTON PKWY N	BLK 21				<u>\$239.40</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$239.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$239.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Browne Properties I Llc 1692 Laurel Ave St Paul MN 55104-6121 *1116 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL E 10 FT OF LOT 5 AND ALL OF LOT 4 BLK 21	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00	03-28-23-14-0082
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Nicholas Cook Catherine Kanera 1122 Ashland Ave St Paul MN 55104-6907 *1122 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL W 30 FT OF LOT 5 AND E 20 FT OF LOT 6 BLK 21	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00	03-28-23-14-0083
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Jeffrey A Kramer Robyn E Kramer 1132 Ashland Ave St Paul MN 55104-6907 *1132 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL W 10 FT OF LOT 7 AND ALL OF LOT 8 BLK 21	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00	03-28-23-14-0085
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary T McGinn Trustee	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-14-0094
1149 Portland Ave	THE CITY OF ST. PAUL LOT 17 BLK	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6942	21	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1149 PORTLAND AVE						
*Ward: 1						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Stuart T Alger	ANNA E. RAMSEY'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-14-0095
Patricia M Eaves	THE CITY OF ST. PAUL LOT 18 BLK	Alley Sweeping	0.12	40.00	\$4.80	
1143 Portland Ave	21	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1143 PORTLAND AVE						
*Ward: 1						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Ryan D Padgett	WRIGHTS' REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	61.00	\$65.27	03-28-23-14-0105
35 Lexington Pky N	BLOCKS 22, 23, 24, AND 25 OF ANNA	Alley Sweeping	0.12	130.00	\$15.60	
St Paul MN 55104-6931	E. RAMSEY'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	61.00	\$35.99	
					\$116.86	
*35 LEXINGTON PKWY N						
*Ward: 1						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$116.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$116.86	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katherine J Tilton 1132 Portland Ave St Paul MN 55104-6941 *1132 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2020	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL W 1/4 OF LOT 7 AND ALL OF LOT 8 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	03-28-23-14-0109
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Ranjani Perera 1154 Portland Ave St Paul MN 55104-6941 *1154 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2020	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL LOT 14 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	110.50 60.00 110.50	\$45.31 \$7.20 \$65.20 <u>\$117.71</u>	03-28-23-14-0114
*** Owner and Taxpayer ***						
Total Assessment:					\$117.71	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$117.71	
Mark N Gehrig Lisa Ann Prouty Gehrig 1153 Summit Ave St Paul MN 55105-2648 *1153 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2020	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL EX AVE THE E 5 FT OF LOT 15 AND ALL OF LOT 16 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	45.00 45.00 45.00	\$48.15 \$5.40 \$26.55 <u>\$80.10</u>	03-28-23-14-0116
*** Owner and Taxpayer ***						
Total Assessment:					\$80.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.10	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William M Rupp	WRIGHTS' REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	03-28-23-14-0118
Deborah S Rupp	BLOCKS 22, 23, 24, AND 25 OF ANNA	Alley Sweeping	0.12	80.00	\$9.60	
1141 Summit Ave	E. RAMSEY'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55105-2648	EX AVE LOTS 18 AND LOT 19 BLK 2				\$142.40	
*1141 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$142.40
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$142.40
Sally S Hart Trustee	WRIGHTS' REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-14-0122
1168 Portland Ave	BLOCKS 22, 23, 24, AND 25 OF ANNA	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6943	E. RAMSEY'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	40.00	\$23.60	
	LOT 2 BLK 1				\$44.80	
*1168 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Urban E Landreman	WRIGHTS' REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-14-0126
1184 Portland Ave	BLOCKS 22, 23, 24, AND 25 OF ANNA	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6943	E. RAMSEY'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	40.00	\$23.60	
	LOT 6 BLK 1				\$44.80	
*1184 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Benjamin A Golnik	WRIGHTS' REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-14-0128
Allison E Golnik	BLOCKS 22, 23, 24, AND 25 OF ANNA	Alley Sweeping	0.12	40.00	\$4.80	
1192 Portland Ave	E. RAMSEY'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6943	LOT 8 BLK 1				<u>\$44.80</u>	
*1192 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
David W Dosland	WRIGHTS' REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-14-0129
Shari L Dosland	BLOCKS 22, 23, 24, AND 25 OF ANNA	Alley Sweeping	0.12	40.00	\$4.80	
1196 Portland Ave	E. RAMSEY'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6943	LOT 9 BLK 1				<u>\$44.80</u>	
*1196 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Robert L Striker	WRIGHTS' REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-14-0137
Patrice A Tetta	BLOCKS 22, 23, 24, AND 25 OF ANNA	Alley Sweeping	0.12	40.00	\$4.80	
1211 Summit Ave	E. RAMSEY'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2650	EX AVE LOT 16 BLK 1				<u>\$71.20</u>	
*1211 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Hanegraaf Reeve 1209 Saummit Ave St Paul MN 55105-2650 *1209 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2020	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL EX AVE LOT 17 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 <u>\$71.20</u>	03-28-23-14-0138
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Uliano Properties Inc 986 Dale St N St Paul MN 55117-5602 *26 GRIGGS ST N *Ward: 1 *Pending as of: 8/21/2020	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL THAT PART OF LOT 15 BLK 1 LYING N OF THE S 238.10 FT THEREOF	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	41.00 41.00 41.00	\$16.81 \$4.92 \$24.19 <u>\$45.92</u>	03-28-23-14-0150
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.92	
Vincent W Uliano 22 Griggs St N St Paul MN 55104-6914 *22 GRIGGS ST N *Ward: 1 *Pending as of: 8/21/2020	WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL THE N 63.10 FT OF THE S 238.10 FT OF LOT 15 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	63.00 63.00	\$25.83 \$37.17 <u>\$63.00</u>	03-28-23-14-0151
*** Owner and Taxpayer ***						
Total Assessment:					\$63.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas J Huffard	BOULEVARD ADDITION EX AVE N	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	03-28-23-21-0003
C/O Feist Animal Hospital	1/2 VAC ALLEY ADJ AND W 1/2 OF	Citywide Street Lighting	0.59	60.00	\$35.40	
1430 Marshall Ave	LOT 8 AND ALL OF LOT 9 BLK 1				<u>\$99.60</u>	
St Paul MN 55104-6314		*** Taxpayer and 3rd Party ***				
*1430 MARSHALL AVE						
*Ward: 1						
*Pending as of: 8/21/2020						
Wj & Tc Llc	BOULEVARD ADDITION EX AVE N	*** Owner ***				03-28-23-21-0003
C/O Feist Animal Hospital	1/2 VAC ALLEY ADJ AND W 1/2 OF					
1430 Marshall	LOT 8 AND ALL OF LOT 9 BLK 1					
St Paul MN 55104-6314						
*1430 MARSHALL AVE						
*Ward: 1						
*Pending as of: 8/21/2020						
Thomas J Huffard	BOULEVARD ADDITION SUBJ TO AVE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-21-0004
C/O Feist Animal Hospital	THE N 1/2 OF VAC ALLEY ADJ AND	Citywide Street Lighting	0.59	40.00	\$23.60	
1430 Marshall Ave	LOT 10 BLK 1				<u>\$66.40</u>	
St Paul MN 55104-6314		*** Taxpayer and 3rd Party ***				
*1430 MARSHALL AVE						
*Ward: 1						
*Pending as of: 8/21/2020						
Wj & Tc Llc	BOULEVARD ADDITION SUBJ TO AVE	*** Owner ***				03-28-23-21-0004
C/O Feist Animal Hospital	THE N 1/2 OF VAC ALLEY ADJ AND					
1430 Marshall	LOT 10 BLK 1					
St Paul MN 55104-6314						
*1430 MARSHALL AVE						
*Ward: 1						
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Crosstown Auto Inc Po Box 40584 St Paul MN 55104-8584 *218 PASCAL ST N *Ward: 1 *Pending as of: 8/21/2020	BOULEVARD ADDITION S 1/2 OF VAC ALLEY ADJ AND FOL LOT 21 AND W 1/2 OF LOT 22 ALSO NO PART OF VAC ALLEY ADJ AND LOTS 16 THRU LOT 20 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	418.00 418.00	\$171.38 \$246.62 \$418.00	03-28-23-21-0007
*** Owner and Taxpayer ***						
Total Assessment:					\$418.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$418.00	
Donald L Johnstone Po Box 4038 St Paul MN 55104-0038 *1429 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	BOULEVARD ADDITION S 1/2 VAC ALLEY ADJ E 1/2 OF LOT 22 AND W 1/2 OF LOT 23 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 \$40.00	03-28-23-21-0008
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Eriksson Family Properties Llc 1225 Orono Oaks Dr Orono MN 55356-9480 *1415 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	BOULEVARD ADDITION SUBJ TO AVE & ESMTS;VAC ALBERT ST ACCRUING TO LOTS 1 & 23 & VAC DAYTON ST ACCRUING AS VAC IN DOC NO 1825657 & FOL; PART, LYING SELY OF A 30 FT WIDE SPUR R/W, OF LOTS	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	430.00 430.00	\$176.30 \$253.70 \$430.00	03-28-23-21-0019
*** Owner and Taxpayer ***						
Total Assessment:					\$430.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$430.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Palda And Sons Inc 1462 Dayton Ave St Paul MN 55104-6308 *1462 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	BOULEVARD ADDITION SUBJ TO ESMTS THE FOL ALL OF PASCAL ST VAC BET DAYTON AVE AND RR R/W AND PART LYING NWLY OF SELY L OF 30 FT SPUR R/W OF LOTS 4 THRU 6 AND OF LOTS 9 THRU 11 AND OF	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	510.00 510.00	\$209.10 \$300.90 \$510.00	03-28-23-21-0020
		*** Owner and Taxpayer ***				
		Total Assessment:			\$510.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$510.00	
Darrel S Lukas Cindy H Lukas 1348 Selby Ave St Paul MN 55104-6301 *1348 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	BOULEVARD ADDITION NO. 3 EX AVE LOT 2 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	20.00 54.50 74.50	\$21.40 \$22.35 \$43.96 \$87.71	03-28-23-21-0021
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.71	
Lashatwanne S Raddatz 1356 Selby Ave St Paul MN 55104-6301 *1356 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	BOULEVARD ADDITION NO. 3 SUBJ TO AVE & ESMT LOT 4 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	03-28-23-21-0023
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pavli Mykerezi	BOULEVARD ADDITION NO. 3 SUBJ	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-21-0024
Shpresa Mykerezi	TO AVE & ESMT LOT 5 BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60	
1343 Thomas Ave					\$66.40	
St Paul MN 55104-2448		*** Owner and Taxpayer ***				
*1360 SELBY AVE		Total Assessment:			\$66.40	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
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Chc Investments Llc	BOULEVARD ADDITION NO. 2 EX	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	03-28-23-21-0026
13580 Sw Crestline Ct	AVE LOT 1 BLK 18	Citywide Street Lighting	0.59	43.00	\$25.37	
Tigard OR 97224-0998					\$71.38	
*1372 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$71.38	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.38	
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Jennifer R Prichard	BOULEVARD ADDITION NO. 3 SUBJ	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	03-28-23-21-0034
James A Horwitz	TO AVE; LOTS 6 AND LOT 9 BLK 6	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
1364 Selby Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6301					\$53.20	
*1364 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$53.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tatsuki Yamamoto 1355 Hague Ave St Paul MN 55104-6702 *1353 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2020	BOULEVARD ADDITION NO. 3 LOTS 10 & LOT 11 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	03-28-23-21-0035
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	
Shannon M Campbell 1449 Hague Ave St Paul MN 55104-6750 *1449 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2020	BOULEVARD ADDITION LOT 8 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	03-28-23-21-0040
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Desiree A Doherty 1447 Hague Ave St Paul MN 55104-6750 *1447 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2020	BOULEVARD ADDITION LOT 9 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	03-28-23-21-0041
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rebekah C Gast	BOULEVARD ADDITION LOT 11 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-21-0043
Aaron W Claus		Citywide Street Lighting	0.59	40.00	\$23.60	
1439 Hague Ave					\$40.00	
St Paul MN 55104-6750		*** Owner and Taxpayer ***				
*1439 HAGUE AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Patrick Schacherer	BOULEVARD ADDITION NO. 3 LOTS 2 & LOT 3 BLK 5	Street Sweeping - Residential Street	0.41	268.00	\$109.88	03-28-23-21-0045
994 Downing St		Citywide Street Lighting	0.59	268.00	\$158.12	
West St Paul MN 55118-1005					\$268.00	
*1350 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$268.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$268.00	
Lila A Cotton Trustee	Subj To Short Line Rd The Fol Ex E 17 Ft Lot 7 And All Of Lots 1 Thru Lot 6 Blk 17	Street Sweeping - Residential Street	0.41	336.00	\$137.76	03-28-23-21-0047
Carolyn L Babcock Trustee		Citywide Street Lighting	0.59	336.00	\$198.24	
10 Mcnish Cir					\$336.00	
Bluffton SC 29909-4447		*** Owner and Taxpayer ***				
*1397 LAUREL AVE		Total Assessment:			\$336.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$336.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bryce P Rasmussen	BOULEVARD ADDITION SUBJ TO RD	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	03-28-23-21-0049
Emily R Jacobsma	THE W 20 FT OF LOT 2 AND ALL OF	Citywide Street Lighting	0.59	60.00	\$35.40	
1408 Hague Ave	LOT 3 BLK 10				\$60.00	
St Paul MN 55104-6703		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.00
1432 Hague Llc	BOULEVARD ADDITION W 1/2 OF	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	03-28-23-21-0054
Co Ethan Johnson	LOT 8 AND E 25 FT OF LOT 9 BLK 10	Citywide Street Lighting	0.59	45.00	\$26.55	
3729 Dupont Ave					\$45.00	
Minneapolis MN 55409-1072		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.00
Rebecca Paulsen	BOULEVARD ADDITION W 6 FT OF	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	03-28-23-21-0058
1450 Hague Ave	LOT 12 AND EX W 3 FT LOT 13 BLK 10	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55104-6703					\$43.00	
*1450 HAGUE AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$43.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher Davies 1449 Laurel Ave St Paul MN 55104-6735 *1449 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	BOULEVARD ADDITION LOT 18 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	03-28-23-21-0063
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Sharon A Dhaene 1447 Laurel Ave St Paul MN 55104-6735 *1447 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	BOULEVARD ADDITION LOT 19 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	03-28-23-21-0064
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Lori Sherrick 1443 Laurel Ave St Paul MN 55104-6735 *1443 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	BOULEVARD ADDITION LOT 20 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	03-28-23-21-0065
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel C Zens	BOULEVARD ADDITION W 4 FT OF	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	03-28-23-21-0066
Deborah K Zens	LOT 22 AND ALL OF LOT 21 BLK 10	Citywide Street Lighting	0.59	44.00	\$25.96	
1437 Laurel Ave					\$44.00	
St Paul MN 55104-6735		*** Owner and Taxpayer ***				
*1437 LAUREL AVE		Total Assessment:			\$44.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	
Benjamin William Horsch	BOULEVARD ADDITION EX E 15 FT	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	03-28-23-21-0071
1413 Laurel Ave	LOT 28 AND EX W 10 FT LOT 27 BLK 10	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55104-6735					\$55.00	
*1413 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$55.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	
Michael A Eilen	BOULEVARD ADDITION E 15 FT OF	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	03-28-23-21-0072
Kathleen M Eilen	LOT 28 AND ALL OF LOT 29 BLK 10	Citywide Street Lighting	0.59	55.00	\$32.45	
1407 Laurel Ave					\$55.00	
St Paul MN 55104-6735		*** Owner and Taxpayer ***				
*1407 LAUREL AVE		Total Assessment:			\$55.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James R Doyle	BOULEVARD ADDITION LOT 30 BLK 10	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	03-28-23-21-0073
Jean K Doyle		Citywide Street Lighting	0.59	76.00	\$44.84	
1403 Laurel Ave					<u>\$76.00</u>	
St Paul MN 55104-6735		*** Owner and Taxpayer ***				
*1403 LAUREL AVE		Total Assessment:			\$76.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.00	
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Paul T Wonders	BOULEVARD ADDITION NO. 3 EX AVE; LOT 7 & LOT 8 BLK 6	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-21-0074
Marie C Wonders		Citywide Street Lighting	0.59	40.00	\$23.60	
1366 Selby Ave					<u>\$66.40</u>	
St Paul MN 55104-6301		*** Owner and Taxpayer ***				
*1366 SELBY AVE		Total Assessment:			\$66.40	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
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City Of St Paul	BOULEVARD ADDITION SUBJ TO ST & VAC ALLEY ACCRUING & EX THEE 11.81 FT & EX THE W 2 FT, LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	26.00	\$27.82	03-28-23-21-0077 ***EXEMPT***
25 4th St W Rm 1000		Citywide Street Lighting	0.59	26.00	\$15.34	
St Paul MN 55102-1692					<u>\$43.16</u>	
*1408 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$43.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.16	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Hufford	BOULEVARD ADDITION VAC ALLEY	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	03-28-23-21-0078
William H Hults	ACCRUING & SUBJ TO ST THE	Citywide Street Lighting	0.59	80.00	\$47.20	
1430 Marshall Ave	FOL;THE W 1/2 OF LOT 6 & THE E 1/2					
St Paul MN 55104-6314	OF LOT 8 & ALL OF LOT 7 BLK 1				\$132.80	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$132.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$132.80
Rbk R E Investment Co	BOULEVARD ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.07	200.00	\$214.00	03-28-23-21-0080
C/O Crosstown Auto Inc	AVE; ALL OF VAC ALLEY ADJ AND	Street Sweeping - Residential Stree	0.41	156.00	\$63.96	
Po Box 40584	ALL OF LOTS 11 THRU LOT 15 BLK 1	Citywide Street Lighting	0.59	356.00	\$210.04	
St Paul MN 55104-8584					\$488.00	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$488.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$488.00
Devonshire Commercial Llc	SECTION 3 TOWN 28 RANGE 23 BEG	Street Sweeping - Commercial/Art	1.07	839.00	\$897.73	03-28-23-22-0001
670 Pelham Blvd #201	ON EXTENDED CL OF ALLEY IN BLK	Street Sweeping - Residential Stree	0.41	129.00	\$52.89	
St Paul MN 55114-1719	1 BLVD ADD AND E L OF NW 1/4 OF	Citywide Street Lighting	0.59	968.00	\$571.12	
	NW 1/4 TH N THEREON TO S L OF				\$1,521.74	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$1,521.74
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1,521.74

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Devonshire Commercial Llc 670 Pelham Blvd #201 St Paul MN 55114-1719 *211 PASCAL ST N *Ward: 1 *Pending as of: 8/21/2020	SECTION 3 TOWN 28 RANGE 23 EX PASCAL ST AND EX PASCAL ST VAC PART OF E 345 FT OF NW 1/4 OF NW 1/4 NLY OF C M ST P AND P RR CO R/W AND SLY OF L RUN FROM PT ON W L OF SD 345 FT TRACT 175 FT FROM	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	200.00 200.00	\$82.00 \$118.00 \$200.00	03-28-23-22-0002
*** Owner and Taxpayer ***						
Total Assessment:					\$200.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$200.00	
Virginia Carpenter 1487 Selby Ave St Paul MN 55104-6331 *1487 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	BOULEVARD ADDITION SUBJ TO SHORT LINE RD PART SLY OF A L 75 FT SLY FROM AND PAR WITH ORIGINAL SLY R/W L OF C M AND ST P RY OF LOT 15 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	03-28-23-22-0028
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	
Andris Kursis 1495 Selby Ave St Paul MN 55104-6331 *1495 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	BOULEVARD ADDITION SUBJ TO SHORT LINE RD AND EX PART NELY OF A L PAR WITH AND 75 FT SWLY FROM ORIGINAL SWLY L OF C M ST P RY R/W PART OF LOT 1 BET EXTENDED E AND W LINES OF LOT	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	03-28-23-22-0030
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel Ripka	BOULEVARD ADDITION SUBJ TO AVE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-22-0031
Patricia Ripka	AND SHORT LINE RD LOT 12 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
1379 Royal Palm Dr					<u>\$66.40</u>	
Naples FL 34103-4851		*** Owner and Taxpayer ***				
*1499 SELBY AVE		Total Assessment:			\$66.40	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Dori A Chretin	BOULEVARD ADDITION SUBJ TO ST	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-22-0032
1503 Selby Ave	LOT 11 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6331					<u>\$66.40</u>	
*1503 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Dori A Chretin	BOULEVARD ADDITION SUBJ TO ST	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-22-0033
1503 Selby Ave	LOT 10 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6331					<u>\$66.40</u>	
*1505 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey Durst	BOULEVARD ADDITION EX AVE LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-22-0034
Timothy C Mcfarland	9 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
1507 Selby Ave					\$66.40	
St Paul MN 55104-6331		*** Owner and Taxpayer ***				
*1507 SELBY AVE		Total Assessment:			\$15.71	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.71	
Brads Property Management 4 Llc	BOULEVARD ADDITION EX AVE S 70	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	03-28-23-22-0035
Po Box 16289	FT OF LOTS 7 AND LOT 8 BLK 5	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55116-0289		Citywide Street Lighting	0.59	140.00	\$82.60	
*1515 SELBY AVE					\$192.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$192.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$192.80	
Sara E Jensen	BOULEVARD ADDITION EX RR R/W N	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-22-0039
Daniel L Leanio	40 FT OF LOTS 4 5 AND LOT 6 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
200 Saratoga St N					\$40.00	
St Paul MN 55104-6327		*** Owner and Taxpayer ***				
*200 SARATOGA ST N		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John M Hart	BOULEVARD ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-22-0047
2950 White Eagle Dr	SHORT LINE RD LOT 9 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60	
Woodbury MN 55129-4289					<u>\$66.40</u>	
*1494 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Susan K Kiley	BOULEVARD ADDITION EX AVE LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-22-0052
1514 Selby Ave	14 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6330					<u>\$66.40</u>	
*1514 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Tyler Small	BOULEVARD ADDITION LOT 18 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-22-0056
Anna Robinson	8	Citywide Street Lighting	0.59	40.00	\$23.60	
1511 Hague Ave					<u>\$40.00</u>	
St Paul MN 55104-6727		*** Owner and Taxpayer ***				
*1511 HAGUE AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas G Jaeger	BOULEVARD ADDITION LOT 21 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-22-0059
Sherri Lee Jaeger	8	Citywide Street Lighting	0.59	40.00	\$23.60	
1499 Hague Ave					<u>\$40.00</u>	
St Paul MN 55104-6727		*** Owner and Taxpayer ***				
*1499 HAGUE AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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Steven J Downes	BOULEVARD ADDITION LOT 23 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-22-0061
1043 Grand Ave Unit 113	8	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-3002					<u>\$40.00</u>	
*1491 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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Brian M Murphy	BOULEVARD ADDITION LOT 26 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-22-0064
Megan M Murphy	8	Citywide Street Lighting	0.59	40.00	\$23.60	
1479 Hague Ave					<u>\$40.00</u>	
St Paul MN 55104-6727		*** Owner and Taxpayer ***				
*1479 HAGUE AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Virginia B Cone	BOULEVARD ADDITION LOT 27 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-22-0065
1475 Hague Ave	8	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6727					<u>\$40.00</u>	
*1475 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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Erik Bain	BOULEVARD ADDITION LOT 28 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-22-0066
Kathryn Hoyme	8	Citywide Street Lighting	0.59	40.00	\$23.60	
1471 Hague Ave					<u>\$40.00</u>	
St Paul MN 55104-6727		*** Owner and Taxpayer ***				
*1471 HAGUE AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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Emily S Traynor	BOULEVARD ADDITION LOT 29 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-22-0067
Charles B Traynor	8	Citywide Street Lighting	0.59	40.00	\$23.60	
1467 Hague Ave					<u>\$40.00</u>	
St Paul MN 55104-6727		*** Owner and Taxpayer ***				
*1467 HAGUE AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chelsea Hammer	BOULEVARD ADDITION LOT 30 BLK	Street Sweeping - Residential Street	0.41	82.00	\$33.63	03-28-23-22-0068
1463 Hague Ave	8	Citywide Street Lighting	0.59	82.00	\$48.39	
St Paul MN 55104-6727					<u>\$82.02</u>	
*1463 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$82.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.02	
Benjamin Forman	BOULEVARD ADDITION LOT 1 BLK	Street Sweeping - Residential Street	0.41	78.50	\$32.19	03-28-23-22-0069
Gina Theesfeld	9	Citywide Street Lighting	0.59	78.50	\$46.32	
Lot # 369 Po Box 17370					<u>\$78.51</u>	
St Paul MN 55117-0370		*** Owner and Taxpayer ***				
*1460 HAGUE AVE		Total Assessment:			\$78.51	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.51	
Alexander Wolsky	BOULEVARD ADDITION LOT 4 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-22-0072
Bethany Winkels	9	Citywide Street Lighting	0.59	40.00	\$23.60	
1474 Hague Ave					<u>\$40.00</u>	
St Paul MN 55104-6728		*** Owner and Taxpayer ***				
*1474 HAGUE AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul G Schmidt 1478 Hague Ave St Paul MN 55104-6728 *1478 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2020	BOULEVARD ADDITION LOT 5 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	03-28-23-22-0073
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Karen Frees 1482 Hague Ave St Paul MN 55104-6728 *1482 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2020	BOULEVARD ADDITION LOT 6 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	03-28-23-22-0074
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Saliture Properties Llc Attn Santo And Doris Saliture 982 Cromwell Ave St Paul MN 55114-1137 *1486 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2020	BOULEVARD ADDITION LOT 7 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	03-28-23-22-0075
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathryn Hilpisch 7188 Joplin Ave S Cottage Grove MN 55016-3609 *1510 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2020	BOULEVARD ADDITION LOT 13 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	03-28-23-22-0081
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Kyle Rooney 2413 Indian Rd W Minnetonka MN 55305-2221 *1512 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2020	BOULEVARD ADDITION LOT 14 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	03-28-23-22-0082
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Britta L Hansen 1516 Hague Ave St Paul MN 55104-6728 *1516 HAGUE AVE *Ward: 1 *Pending as of: 8/21/2020	BOULEVARD ADDITION LOT 15 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	76.00 76.00	\$31.16 \$44.84 <u>\$76.00</u>	03-28-23-22-0083
*** Owner and Taxpayer ***						
Total Assessment:					\$76.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathleen A Kliezt	BOULEVARD ADDITION LOT 22 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-22-0089
Brian F Kliezt	9	Citywide Street Lighting	0.59	40.00	\$23.60	
1495 Laurel Ave					<u>\$40.00</u>	
St Paul MN 55104-6737		*** Owner and Taxpayer ***				
*1495 LAUREL AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Pamela M Branin	BOULEVARD ADDITION LOT 23 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-22-0090
1491 Laurel Ave	9	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6737					<u>\$40.00</u>	
*1491 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Patrick Mcdonough	BOULEVARD ADDITION LOT 25 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-22-0092
Lara M Scanlan	9	Citywide Street Lighting	0.59	40.00	\$23.60	
1483 Laurel Ave					<u>\$40.00</u>	
St Paul MN 55104-6737		*** Owner ***				
*1483 LAUREL AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Timothy M Scanlan	BOULEVARD ADDITION LOT 25 BLK	*** Taxpayer and 3rd Party ***				03-28-23-22-0092
1483 Laurel Ave	9	Total Assessment:			\$40.00	
St Paul MN 55104-6737		This Payment:			\$0.00	
*1483 LAUREL AVE		Current Year Principal:			\$0.00	
*Ward: 1		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sonna Lou Olson 1461 Laurel Ave St Paul MN 55104-6737 *1461 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	BOULEVARD ADDITION LOT 30 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	78.50 78.50	\$32.19 \$46.32 <u>\$78.51</u>	03-28-23-22-0096
*** Owner and Taxpayer ***						
Total Assessment:					\$78.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.51	
Pro Operam Sub Xii Llc 3539 Douglas Dr N Crystal MN 55422-2415 *1520 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	BLOCKS E. & D. BOULEVARD ADDITION TO ST. PAUL, MINN. LOT 1 BLK E	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	79.50 79.50	\$32.60 \$46.91 <u>\$79.51</u>	03-28-23-22-0097
*** Owner and Taxpayer ***						
Total Assessment:					\$79.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$79.51	
Thom Family Llc Po Box 4158 St Paul MN 55104-0158 *1546 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	BLOCKS E. & D. BOULEVARD ADDITION TO ST. PAUL, MINN. EX AVE LOT 7 BLK D	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	03-28-23-22-0116
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thom Family Llc	BLOCKS E. & D. BOULEVARD	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-22-0117
Po Box 4158	ADDITION TO ST. PAUL, MINN. EX	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-0158	AVE LOT 8 BLK D				\$66.40	
*1550 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Kvasnik Properties I Llc	BLOCKS E. & D. BOULEVARD	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-22-0118
2190 Marshall Ave	ADDITION TO ST. PAUL, MINN. EX	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-5758	AVE LOT 9 BLK D				\$66.40	
*1554 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Robert W Nordquist	BLOCKS E. & D. BOULEVARD	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-22-0129
1543 Hague Ave	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6730	25 BLK D				\$40.00	
*1543 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrea V Bonneville Denaples	BLOCKS E. & D. BOULEVARD	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-22-0130
Taylor P Bonneville	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
1539 Hague Ave	26 BLK D				<u>\$40.00</u>	
St Paul MN 55104-6730		*** Owner and Taxpayer ***				
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Kevin M Johnson	BLOCKS E. & D. BOULEVARD	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-22-0133
Julie K Johnson	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
1525 Hague Ave	29 BLK D				<u>\$40.00</u>	
St Paul MN 55104-6730		*** Owner and Taxpayer ***				
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Nancy L Rowe	LEMKES ADDITION E 15 FT OF LOT 2	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	03-28-23-22-0135
1522 Hague Ave	AND ALL OF LOT 1	Citywide Street Lighting	0.59	82.50	\$48.68	
St Paul MN 55104-6729					<u>\$82.51</u>	
Total Assessment:					\$82.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tim Karel	LEMKES ADDITION EX E 35 FT LOT 4	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	03-28-23-22-0138
Jessica Karel	ALL OF LOT 5 AND EX W 15 FT LOT 6	Citywide Street Lighting	0.59	70.00	\$41.30	
1538 Hague Ave					<u>\$70.00</u>	
St Paul MN 55104-6729		*** Owner and Taxpayer ***				
*1538 HAGUE AVE		Total Assessment:			\$70.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.00	
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Linda J Alter	LEMKES ADDITION LOT 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-22-0140
C/O Alter Capell		Citywide Street Lighting	0.59	40.00	\$23.60	
840 Goodrich Ave Unit 2					<u>\$40.00</u>	
St Paul MN 55105-3345		*** Owner and Taxpayer ***				
*1550 HAGUE AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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Christopher S Trandal	LEMKES ADDITION SUBJ TO ESMT	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	03-28-23-22-0146
26108 Kendall Ln	THE W 1/2 OF FOL S 1/2 OF LOT 15	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
Wyoming MN 55092-8388	AND ALL OF LOTS 16 AND LOT 17	Citywide Street Lighting	0.59	76.00	\$44.84	
*1577 LAUREL AVE					<u>\$109.66</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$109.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.66	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Whitney L Clark	LEMKES ADDITION LOT 18	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-22-0148
Sarah J Clark		Citywide Street Lighting	0.59	40.00	\$23.60	
1077 Fairmount Ave					\$40.00	
St Paul MN 55105-3123		*** Owner and Taxpayer ***				
*1569 LAUREL AVE		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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Ryan Hennen	LEMKES ADDITION E 20 FT OF LOT	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	03-28-23-22-0154
Emily Hennen	24 AND W 31 FT OF LOT 25	Citywide Street Lighting	0.59	51.00	\$30.09	
1541 Laurel Ave					\$51.00	
St Paul MN 55104-6739		*** Owner and Taxpayer ***				
*1541 LAUREL AVE		Total Assessment:			\$51.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.00	
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James H Burns Jr	LEMKES ADDITION E 36 FT OF LOT 27	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	03-28-23-22-0156
1529 Laurel Ave	AND W 24 FT OF LOT 28	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-6739					\$60.00	
*1529 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	SECTION 3 TOWN 28 RANGE 23 A 125 FT RY R/W ACROSS NW 1/4 OF NW 1/4 & A 100 FT RY R/W ACROSS NE 1/4 OF NW 1/4 OF SEC 3 TN 28 RN 23	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	968.00 0.00 968.00	\$1,035.76 \$0.00 \$571.12 \$1,606.88	03-28-23-22-0162
*** Owner and Taxpayer ***						
Total Assessment:					\$1,606.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,606.88	
Definitive Properties Llc 6160 Stillwater Blvd N Oakdale MN 55128-4114 *1464 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	Subj To Rd And Ave; Lots 1,2 And 3 Blk 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	125.00 83.00 208.00	\$133.75 \$34.03 \$122.72 \$290.50	03-28-23-22-0165
*** Owner and Taxpayer ***						
Total Assessment:					\$290.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$290.50	
Msp Apt 1 Llc C/O Zurich Alternative Mngmt 1555 Selby Ave St Paul MN 55104-6304 *1555 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	SUBJ TO AVE; LOTS 2 THRU 6 & WITH AIR RIGHTS LOTS 7 THRU 23 & LOTS 24 THRU 28 ALL IN BLK E	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Snelling/Hague to Taylor ASL	1.07 0.41 0.59 1.19	738.00 540.00 1,278.00 238.00	\$789.66 \$221.40 \$754.02 \$283.22 \$2,048.30	03-28-23-22-0172
*** Owner and Taxpayer ***						
Total Assessment:					\$2,048.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2,048.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
164 Snelling St Paul Llc	SUBJ TO ST & ESMT & EX THE N 72.10	Street Sweeping - Commercial/Art	1.07	327.00	\$349.89	03-28-23-22-0176
Attn Marie Jindra	FT ; LOTS 10, 11 & 12 AND ALL OF	Street Sweeping - Residential Stree	0.41	300.00	\$123.00	
533 S Third St Unit 100	LOTS 13 THRU 23	Citywide Street Lighting	0.59	627.00	\$369.93	
Minneapolis MN 55415-1101		Snelling/Hague to Taylor ASL	1.19	506.00	\$602.14	
*164 SNELLING AVE N					\$1,444.96	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$1,444.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,444.96	
Joseph Lee	SUMMIT AVENUE SECOND	Street Sweeping - Residential Stree	0.41	104.50	\$42.85	03-28-23-23-0001
1464 Laurel Ave	ADDITION TO ST. PAUL, MINN. LOT 1	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55104-6736		Citywide Street Lighting	0.59	104.50	\$61.66	
*1464 LAUREL AVE					\$111.71	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$111.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.71	
Patrick Schneeman	SUMMIT AVENUE SECOND	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	03-28-23-23-0004
Danielle Schneeman	ADDITION TO ST. PAUL, MINN. LOT 4	Alley Sweeping	0.12	41.00	\$4.92	
1476 Laurel Ave		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55104-6736					\$45.92	
*1476 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kelly N Foster	SUMMIT AVENUE SECOND	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	03-28-23-23-0006
Thomas P Foster	ADDITION TO ST. PAUL, MINN. LOT 6	Alley Sweeping	0.12	41.00	\$4.92	
1486 Laurel Ave		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55104-6736					<u>\$45.92</u>	
*1486 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Timothy C Ophelan	SUMMIT AVENUE SECOND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-23-0011
Maria H Ophelan	ADDITION TO ST. PAUL, MINN. LOT 11	Alley Sweeping	0.12	40.00	\$4.80	
1665 Summit Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1831					<u>\$44.80</u>	
*1506 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Joanne A Backer	SUMMIT AVENUE SECOND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-23-0012
1510 Laurel Ave	ADDITION TO ST. PAUL, MINN. LOT 12	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6736		Citywide Street Lighting	0.59	40.00	\$23.60	
*1510 LAUREL AVE					<u>\$44.80</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Annie Nixon	SUMMIT AVENUE SECOND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-23-0013
108 Saratoga St N	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.12	85.00	\$10.20	
St Paul MN 55104-6741	13	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$50.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$50.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.20	
Peter Whitman	MCGOON'S ADDITION EX S 6 5/10 FT	Street Sweeping - Residential Stree	0.41	43.00	\$17.64	03-28-23-23-0015
3221 45th Ave S	LOT 1	Citywide Street Lighting	0.59	43.00	\$25.38	
					\$43.02	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.02	
Daniel Schmidt	SUMMIT AVENUE SECOND	Street Sweeping - Residential Stree	0.41	115.50	\$47.36	03-28-23-23-0017
Emily Schmidt	ADDITION TO ST. PAUL, MINN. W 40	Alley Sweeping	0.12	81.00	\$9.72	
1517 Ashland Ave	FT OF LOT 15 AND ALL OF LOT 14	Citywide Street Lighting	0.59	115.50	\$68.15	
					\$125.23	
*** Owner and Taxpayer ***						
Total Assessment:					\$125.23	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$125.23	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mn Metro Properties Llc	SUMMIT AVENUE SECOND	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	03-28-23-23-0018
554 Eustis St	ADDITION TO ST. PAUL, MINN. E 1 FT	Alley Sweeping	0.12	63.00	\$7.56	
St Paul MN 55104-4922	OF LOT 15 AND EX E 21 4/10 FT LOT	Citywide Street Lighting	0.59	63.00	\$37.17	
	17 AND ALL OF LOT 16				<u>\$70.56</u>	
*1509 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.56	
Steven Kass	SUMMIT AVENUE SECOND	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	03-28-23-23-0020
Judith Yourman	ADDITION TO ST. PAUL, MINN. E 10	Alley Sweeping	0.12	52.00	\$6.24	
1499 Ashland Ave	FT OF LOT 18 AND ALL OF LOT 19	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55104-6711					<u>\$58.24</u>	
*1499 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$58.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.24	
David Harrington	SUMMIT AVENUE SECOND	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	03-28-23-23-0021
Carrie Harrington	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.12	41.00	\$4.92	
1493 Ashland Ave	20	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55104					<u>\$45.92</u>	
*1493 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brenda A Huttie	SUMMIT AVENUE SECOND	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	03-28-23-23-0027
1467 Ashland Ave	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55104-6711	26	Citywide Street Lighting	0.59	45.00	\$26.55	
*1467 ASHLAND AVE					\$50.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
John Thomas Mcnamara	SUMMIT AVENUE ADDITION TO THE	Street Sweeping - Residential Stree	0.41	98.00	\$40.18	03-28-23-23-0029
Marianne Mcnamara	CITY OF ST. PAUL E 46 25/100 FT OF	Citywide Street Lighting	0.59	98.00	\$57.82	
1460 Ashland Ave	LOTS 1 2 AND 3 AND OF N 30 FT OF					
St Paul MN 55104-6710	LOT 4 BLK 3				\$98.00	
*1460 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$98.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.00	
Jeffrey J Messerich	SUMMIT AVENUE ADDITION TO THE	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	03-28-23-23-0034
703 Maple Park Ct	CITY OF ST. PAUL W 1/2 LOTS 6 7	Alley Sweeping	0.12	120.00	\$14.40	
Mendota Heights MN 55118-1793	AND LOT 8 BLK 3	Citywide Street Lighting	0.59	63.00	\$37.17	
*1471 PORTLAND AVE					\$77.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$77.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark Blomquist	SUMMIT AVENUE ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-23-0036
Kelly Blomquist	CITY OF ST. PAUL EX S 10 FT THE W	Alley Sweeping	0.12	40.00	\$4.80	
1480 Ashland Ave	40 FT OF E 80 FT OF LOT 13 AND W 40	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6710	FT OF E 80 FT OF LOTS 14 15 AND LOT					
	16 BLK 3				\$44.80	
*1480 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Jeffrey J Messerich	CAMPBELL'S RE-ARRANGEMENT	Street Sweeping - Residential Stree	0.41	107.00	\$43.87	03-28-23-23-0050
703 Maple Park Ct	ALL OF WARWICK ST VAC LYING N	Alley Sweeping	0.12	107.00	\$12.84	
Mendota Heights MN 55118-1793	OF PORTLAND AVE AND S OF ALLEY	Citywide Street Lighting	0.59	107.00	\$63.13	
	AND LOT 7					
					\$119.84	
*1491 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$119.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.84	
Robert E Harding	SUMMIT AVENUE ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	03-28-23-23-0055
Kristina L Lund	CITY OF ST. PAUL LOT 4 BLK 10	Alley Sweeping	0.12	45.00	\$5.40	
1473 Summit Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55105-2242						
					\$80.10	
*1473 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$80.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Diwakar Gupta	SUMMIT AVENUE ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	03-28-23-23-0058
Lara M Pedersen	CITY OF ST. PAUL W 50 FT OF S 200	Citywide Street Lighting	0.59	50.00	\$29.50	
1489 Summit Ave	FT OF WARWICK ST VAC BET BLK 9				\$83.00	
St Paul MN 55105-2242	AND BLK 10	*** Owner and Taxpayer ***				
*1489 SUMMIT AVE		Total Assessment:			\$83.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
Rick A Stephenson	SUMMIT AVENUE ADDITION TO THE	Street Sweeping - Residential Stree	0.41	131.00	\$53.71	03-28-23-23-0059
Margaret Austin Stephenson	CITY OF ST. PAUL PART OF	Citywide Street Lighting	0.59	131.00	\$77.29	
2018 Baihly Hills Dr S	WARWICK ST VAC BET PORTLAND				\$131.00	
Rochester MN 55402-4200	AND SUMMIT AVES EX S 200 FT AND	*** Owner and Taxpayer ***				
*1492 PORTLAND AVE	EX E 10 FT OF PART S OF EXTENDED	Total Assessment:			\$131.00	
*Ward: 1	S L OF N 1/2 OF LOT 15 BLK 10 ALSO	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.00	
Josephine M Ogara	SUMMIT AVENUE ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	90.00	\$96.30	03-28-23-23-0061
Stephen Huddleston	CITY OF ST. PAUL S 1/2 OF VAC	Alley Sweeping	0.12	138.00	\$16.56	
1493 Summit Ave	ALLEY ADJ AND LOTS 5 AND 6 AND	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55105-2242	EX SWLY COR FOR ALLEY N 1/2 OF				\$165.96	
*1493 SUMMIT AVE	VAC ALLEY ADJ AND LOT 7 AND	*** Owner and Taxpayer ***				
*Ward: 1	ALL OF LOTS 8 AND LOT 9 BLK 9	Total Assessment:			\$165.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$165.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gwynne Evans	SUMMIT AVENUE ADDITION TO THE	Street Sweeping - Residential Street	0.41	58.00	\$23.78	03-28-23-23-0065
1405 Summit Ave	CITY OF ST. PAUL N 1/2 OF VAC	Alley Sweeping	0.12	58.00	\$6.96	
St Paul MN 55105-2240	ALLEY ADJ AND EX SELY COR FOR	Citywide Street Lighting	0.59	58.00	\$34.22	
	ALLEY LOT 16 BLK 9				<u>\$64.96</u>	
*22 SARATOGA ST N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$64.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.96	
New Castle Llc	SUMMIT AVENUE ADDITION TO THE	Street Sweeping - Residential Street	0.41	120.00	\$49.20	03-28-23-23-0066
1405 Summit Ave	CITY OF ST. PAUL LOTS 13 14 AND	Alley Sweeping	0.12	120.00	\$14.40	
St Paul MN 55105-2240	LOT 15 BLK 9	Citywide Street Lighting	0.59	120.00	\$70.80	
					<u>\$134.40</u>	
*1508 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$134.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.40	
New Castle Llc	SUMMIT AVENUE ADDITION TO THE	Street Sweeping - Residential Street	0.41	176.00	\$72.16	03-28-23-23-0067
1405 Summit Ave	CITY OF ST. PAUL LOT 12 BLK 9	Alley Sweeping	0.12	51.00	\$6.12	
St Paul MN 55105-2240		Citywide Street Lighting	0.59	176.00	\$103.84	
					<u>\$182.12</u>	
*1514 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$182.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$182.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kristin B Stolte	LAUREL ADDITION E 1/2 OF LOT 18	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-23-0072
1546 Laurel Av	W 30 FT OF LOT 19 AND W 28 FT OF	Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55104-6738	LOT 20	Citywide Street Lighting	0.59	50.00	\$29.50	
*1546 LAUREL AVE					\$55.76	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$55.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.76	
Dorothy A Fabian	LAUREL ADDITION LOT 15	Street Sweeping - Residential Street	0.41	35.00	\$14.35	03-28-23-23-0075
1560 Laurel Ave		Alley Sweeping	0.12	35.00	\$4.20	
St Paul MN 55104-6738		Citywide Street Lighting	0.59	35.00	\$20.65	
*1560 LAUREL AVE					\$39.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$1.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.00	
Steven V Robertson Trustee	LAUREL ADDITION LOT 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-23-0076
Gretchen L Robertson Trustee		Alley Sweeping	0.12	98.50	\$11.82	
1562 Laurel Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6738					\$51.82	
*1562 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$51.82	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.82	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jason Sands	LAUREL ADDITION LOT 8	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-23-0081
98 Snelling Ave N		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6744		Citywide Street Lighting	0.59	40.00	\$23.60	
*98 SNELLING AVE N					\$71.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Christine M Albrecht	LAUREL ADDITION SUBJ TO ESMTS; LOT 1	Street Sweeping - Residential Street	0.41	62.00	\$25.42	03-28-23-23-0088
2370 Teakwood Dr E		Alley Sweeping	0.12	62.00	\$7.44	
Maplewood MN 55119-5520		Citywide Street Lighting	0.59	62.00	\$36.58	
*1541 ASHLAND AVE					\$69.44	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$69.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.44	
Beth M Judeh	RATTERMANN'S SECOND ADDITION	Street Sweeping - Residential Street	0.41	70.00	\$28.70	03-28-23-23-0092
Rashed F Judeh	TO ST. PAUL E 1/2 OF VAC ALLEY	Citywide Street Lighting	0.59	70.00	\$41.30	
1530 Ashland Ave	ADJ AND W 60 FT OF LOTS 1 THRU				\$70.00	
St Paul MN 55104-6713	LOT 4 BLK 1					
*1530 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$70.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick M Connor	APARTMENT OWNERSHIP NO 70	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	03-28-23-23-0099
Deborah K Connor	1540 ASHLAND MANOR	Citywide Street Lighting	0.59	5.00	\$2.95	
2265 Youngman Ave Apt 501e	CONDOMINIUM UNIT NO 7				\$5.00	
St Paul MN 55116-4404		*** Owner and Taxpayer ***				
Total Assessment:					\$5.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$5.00	
Janet M Krippner	APARTMENT OWNERSHIP NO 70	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	03-28-23-23-0100
1540 Ashland Ave Unit 8	1540 ASHLAND MANOR	Citywide Street Lighting	0.59	5.00	\$2.95	
St Paul MN 55104-6716	CONDOMINIUM UNIT NO 8				\$5.00	
Total Assessment:					\$5.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$5.00	
Shayla R Dawson	APARTMENT OWNERSHIP NO 70	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	03-28-23-23-0101
1540 Ashland Ave Unit 9	1540 ASHLAND MANOR	Citywide Street Lighting	0.59	5.00	\$2.95	
St Paul MN 55104-6754	CONDOMINIUM UNIT NO 9				\$5.00	
Total Assessment:					\$5.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$5.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael J Valdahl	APARTMENT OWNERSHIP NO 70	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	03-28-23-23-0106
1540 Ashland Ave #15	1540 ASHLAND MANOR	Citywide Street Lighting	0.59	5.00	\$2.95	
St Paul MN 55104-6754	CONDOMINIUM UNIT NO 15				<u>\$5.00</u>	
*1540 ASHLAND AVE 15		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.00	
Shashi B Joshi	APARTMENT OWNERSHIP NO 70	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	03-28-23-23-0107
C/O Gagandeep Joshi	1540 ASHLAND MANOR	Citywide Street Lighting	0.59	5.00	\$2.95	
17206 Commons Crossing Dr	CONDOMINIUM UNIT NO 16				<u>\$5.00</u>	
Charlotte NC 28277-1773		*** Owner and Taxpayer ***				
*1540 ASHLAND AVE 16		Total Assessment:			\$5.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.00	
J & M Boston Properties Llc	APARTMENT OWNERSHIP NO 70	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	03-28-23-23-0108
46 Summit Farm Ln	1540 ASHLAND MANOR	Citywide Street Lighting	0.59	5.00	\$2.95	
St Paul MN 55110-5229	CONDOMINIUM UNIT NO 17				<u>\$5.00</u>	
*1540 ASHLAND AVE 17		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sibylle Miller	APARTMENT OWNERSHIP NO 70	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	03-28-23-23-0109
1662 Bayard Ave	1540 ASHLAND MANOR	Citywide Street Lighting	0.59	5.00	\$2.95	
St Paul MN 55116-1403	CONDOMINIUM UNIT NO 18				<u>\$5.00</u>	
*1540 ASHLAND AVE 18		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.00	
Sinuon Leiendecker	APARTMENT OWNERSHIP NO 70	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	03-28-23-23-0111
983 Larpenteur Ave W	1540 ASHLAND MANOR	Citywide Street Lighting	0.59	5.00	\$2.95	
Roseville MN 55113-6552	CONDOMINIUM UNIT NO 20				<u>\$5.00</u>	
*1540 ASHLAND AVE 20		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.00	
Timothy R Karel	RATTERMANN'S SECOND ADDITION	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	03-28-23-23-0114
Jessica M Karel	TO ST. PAUL E 1/2 OF BRIMHALL ST	Citywide Street Lighting	0.59	51.00	\$30.09	
344 Bay St	VAC ADJ AND W 20 88/100 FT OF				<u>\$51.00</u>	
St Paul MN 55102-3210	LOTS 7 THRU LOT 10 BLK 1	*** Owner and Taxpayer ***				
*1548 ASHLAND AVE		Total Assessment:			\$51.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jc Property Rentals Llc 10306 Fox Run Bay Woodbury MN 55129-8528 *1523 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2020	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL E 70 64/100 FT OF LOT 5 BLK 1 RATTERMANS SECOND ADD TO ST PAUL AND IN SD SUMMIT AVE ADD THE E 70 7/10 FT OF LOTS 1 2 AND LOT 3 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.59	113.50 113.50	\$46.54 \$66.97 \$113.51 Total Assessment: \$113.51 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$113.51	03-28-23-23-0125
Jct I Lmtd Ptnrshp Jct Ii Lmtd Ptnrshp 11825 Knolls Pass West Lakeville MN 55044-9314 *1522 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2020	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL E 5 FT OF VAC ALLEY ADJ AND LOTS 9 10 AND LOT 11 BLK 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.12 0.59	257.00 257.00 257.00	\$105.37 \$30.84 \$151.63 \$287.84 Total Assessment: \$287.84 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$287.84	03-28-23-23-0126
Sean M Regan Julie R Regan 6005 Saint Johns Ave Edina MN 55424-1834 *1552 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2020	SUMMIT AVENUE ADDITION TO THE CITY OF ST. PAUL W 1/2 OF BRIMHALL ST VAC ADJ AND E 54 FT OF LOTS 10 AND LOT 11 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.59	84.00 84.00	\$34.44 \$49.56 \$84.00 Total Assessment: \$84.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$84.00	03-28-23-23-0130

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jager Real Estate Holdings Llc	SUMMIT AVENUE ADDITION TO THE	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	03-28-23-23-0131
366 Mitchell Rd	CITY OF ST. PAUL ENTIRE ALLEY AS	Alley Sweeping	0.12	170.00	\$20.40	
Hudson WI 54016-7282	VAC IN DOC 813648 & FOL; W 1/2 OF	Citywide Street Lighting	0.59	81.00	\$47.79	
*1560 PORTLAND AVE	VAC BRIMHALL ST & LOT 9 & EX E 54				<u>\$101.40</u>	
*Ward: 1	FT; LOTS 10 AND LOT 11 BLK 7	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$101.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.40	
Hella L Lange Tr	DOBSON'S REARRANGEMENT W 15	Street Sweeping - Commercial/Art	1.07	99.00	\$105.93	03-28-23-23-0135
1567 Summit Ave	FT OF LOT 3 AND ALL OF LOT 2	Alley Sweeping	0.12	99.00	\$11.88	
St Paul MN 55105-2244		Citywide Street Lighting	0.59	99.00	\$58.41	
*1567 SUMMIT AVE					<u>\$176.22</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$176.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$176.22	
Joshua D Metcalfe	DOBSON'S REARRANGEMENT W 1/2	Street Sweeping - Commercial/Art	1.07	101.00	\$108.07	03-28-23-23-0136
Emily Metcalfe	OF BRIMHALL ST VAC ADJ AND E 70	Alley Sweeping	0.12	101.00	\$12.12	
1559 Summit Ave	7/10 FT OF LOT 3	Citywide Street Lighting	0.59	101.00	\$59.59	
*1559 SUMMIT AVE					<u>\$179.78</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$179.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$179.78	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jennifer N Ziemer Trustee	SUMMIT AVENUE ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	118.00	\$126.26	03-28-23-23-0137
Timothy C Ziemer Trustee	CITY OF ST. PAUL E 1/2 OF	Alley Sweeping	0.12	118.00	\$14.16	
1543 Summit Ave	BRIMHALL ST VAC ADJ AND EX N 20	Citywide Street Lighting	0.59	118.00	\$69.62	
St Paul MN 55105-2244	FT FOR ALLEY PART OF LOTS 15 AND					
*1543 SUMMIT AVE	16 AND OF VAC ALLEY ADJ SD LOT				\$210.04	
	16 ON S LYING W OF E L OF LOT 2	*** Owner and Taxpayer ***				
		Total Assessment:			\$210.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$210.04	
Realty Income Properties 3 Llc	SUMMIT AVENUE ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	116.00	\$124.12	03-28-23-23-0148
Attn Portfolio Management	CITY OF ST. PAUL W 1/2 OF VAC	Street Sweeping - Residential Street	0.41	128.00	\$52.48	
11995 El Camino Real Ste 101	ALLEY ADJ & ALL OF LOTS 4,5 & LOT	Citywide Street Lighting	0.59	244.00	\$143.96	
San Diego CA 92130-2565	6 BLK 6					
*56 SNELLING AVE N					\$320.56	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$320.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$320.56	
Andrew W Kromroy	CIC NO 701 1484 ASHLAND AVE CO	Street Sweeping - Residential Street	0.41	60.00	\$24.60	03-28-23-23-0153
1484 Ashland Ave	UNITS 101 AND UNIT 201	Alley Sweeping	0.12	0.00	\$0.00	
St Paul MN 55104-6710		Citywide Street Lighting	0.59	60.00	\$35.40	
*1484 ASHLAND AVE 101						
					\$60.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Victor S. Cox	S ½ OF VAC ALLEY ADJ & LOT 3 BLK 9	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	03-28-23-23-0154
Kelli Cox		Citywide Street Lighting	0.59	45.00	\$26.55	
1507 Summit Ave					<u>\$74.70</u>	
St Paul MN 55105-2242		*** Owner and Taxpayer ***				
*1507 SUMMIT AVE		Total Assessment:			\$74.70	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.70	
Rwb Real Estate Llc	BOULEVARD ADDITION NO. 3 SUBJ TO RD AND ESMTS LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	03-28-23-24-0002
4053 Clover Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55127-7039		Citywide Street Lighting	0.59	49.00	\$28.91	
*1350 LAUREL AVE					<u>\$53.80</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$53.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.80	
John E Johnson	BOULEVARD ADDITION NO. 3 LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	03-28-23-24-0004
Doria Johnson		Alley Sweeping	0.12	40.00	\$4.80	
1358 Laurel Ave		Citywide Street Lighting	0.59	20.00	\$11.80	
St Paul MN 55104-6732					<u>\$24.80</u>	
*1358 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$24.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yuk Ping Chu	BOULEVARD ADDITION NO. 2 LOT 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-24-0008
1189 Hall Ave	BLK 16	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55118-2206		Citywide Street Lighting	0.59	40.00	\$23.60	
*1376 LAUREL AVE					\$44.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
David D Pereda	BOULEVARD ADDITION NO. 2 LOT 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-24-0009
1380 Laurel Ave	BLK 16	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6732		Citywide Street Lighting	0.59	40.00	\$23.60	
*1380 LAUREL AVE					\$44.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Emil B Castaneda	BOULEVARD ADDITION NO. 2 LOT 8	Street Sweeping - Residential Street	0.41	101.00	\$41.41	03-28-23-24-0013
1397 Ashland Ave	BLK 16	Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55104-6705		Citywide Street Lighting	0.59	101.00	\$59.59	
*1397 ASHLAND AVE					\$107.24	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$107.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael R Tierney	BOULEVARD ADDITION NO. 2 LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-24-0014
Kelly A Knight	BLK 16	Alley Sweeping	0.12	40.00	\$4.80	
1393 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6705					<u>\$44.80</u>	
*1393 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
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Laura Mehr	BOULEVARD ADDITION NO. 2 LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-24-0016
Paul Mehr	11 BLK 16	Alley Sweeping	0.12	40.00	\$4.80	
1385 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6705					<u>\$44.80</u>	
*1385 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
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Kathryn Otto	BOULEVARD ADDITION NO. 2 LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-24-0017
1381 Ashland Ave	12 BLK 16	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6705		Citywide Street Lighting	0.59	40.00	\$23.60	
*1381 ASHLAND AVE					<u>\$44.80</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Forrest Tingo	BOULEVARD ADDITION NO. 3 LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-24-0021
1363 Ashland Ave	BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6705		Citywide Street Lighting	0.59	40.00	\$23.60	
*1363 ASHLAND AVE					\$44.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Jordan B Hansen	BOULEVARD ADDITION NO. 3 E 1/2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	03-28-23-24-0029
Cassandra L Hansen	OF LOT 6 AND ALL OF LOT 5 BLK 2	Alley Sweeping	0.12	60.00	\$7.20	
1358 Ashland Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-6704					\$67.20	
*1358 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
A Lia Ballman	BOULEVARD ADDITION NO. 2 LOT 1	Street Sweeping - Residential Street	0.41	44.00	\$18.04	03-28-23-24-0031
1372 Ashland Ave	BLK 15	Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55104-6704		Citywide Street Lighting	0.59	44.00	\$25.96	
*1372 ASHLAND AVE					\$49.28	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$49.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel Nesler	BOULEVARD ADDITION NO. 2 LOT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-24-0032
Alison E Nesler	BLK 15	Alley Sweeping	0.12	40.00	\$4.80	
1378 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6704					<u>\$44.80</u>	
*1378 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Joseph Mast	BOULEVARD ADDITION NO. 2 LOTS 8	Street Sweeping - Residential Street	0.41	242.00	\$99.22	03-28-23-24-0038
C/O Mid Continent Mgmt	AND LOT 9 BLK 15	Alley Sweeping	0.12	92.00	\$11.04	
37 Isabel St E		Citywide Street Lighting	0.59	242.00	\$142.78	
St Paul MN 55107-2224					<u>\$253.04</u>	
*1395 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$253.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$253.04	
Antony C Crane	BOULEVARD ADDITION NO. 3 LOT	Street Sweeping - Residential Street	0.41	95.00	\$38.95	03-28-23-24-0048
Sarah L Clowes	13 BLK 2	Alley Sweeping	0.12	35.00	\$4.20	
1347 Portland Ave		Citywide Street Lighting	0.59	95.00	\$56.05	
St Paul MN 55104-6807					<u>\$99.20</u>	
*1347 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$99.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael J Block	BOULEVARD ADDITION NO. 3 E 2 FT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-24-0051
Mary C Block	OF LOT 4 AND EX E 2 FT LOT 3 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1350 Portland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6806					<u>\$44.80</u>	
*1350 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Linda S Mandeville Tr	BOULEVARD ADDITION NO. 2 W 1/2	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	03-28-23-24-0064
12 Rosewood Ct	OF LOT 11 AND ALL OF LOT 10 BLK 14	Alley Sweeping	0.12	60.00	\$7.20	
Danville PA 17821-8593		Citywide Street Lighting	0.59	60.00	\$35.40	
*1387 SUMMIT AVE					<u>\$106.80</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	
Joseph J Shaffer	BOULEVARD ADDITION NO. 2 LOT 8	Street Sweeping - Commercial/Art	1.07	124.00	\$132.68	03-28-23-24-0066
Kristina K Shaffer	BLOCK 1 BOULEVARD ADD NO 3	Alley Sweeping	0.12	124.00	\$14.88	
1373 Summit Ave	AND IN SD BOULEVARD ADD NO 2	Citywide Street Lighting	0.59	124.00	\$73.16	
St Paul MN 55105-2219	LOTS 13 AND LOT 14 BLK 14				<u>\$220.72</u>	
*1373 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$220.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$220.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Ann Mccarney	BOULEVARD ADDITION NO. 3 LOTS 9	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	03-28-23-24-0067
1365 Summit Ave	AND LOT 10 BLK 1	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55105-2219		Citywide Street Lighting	0.59	80.00	\$47.20	
*1365 SUMMIT AVE					\$142.40	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$142.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.40	
Aviel Goodman	BOULEVARD ADDITION NO. 3 LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-24-0069
C/O Malka Goodman	13 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1045 Davern St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2477					\$71.20	
*1347 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Thomas R Bergin Jr Trustee	BOULEVARD ADDITION NO. 3 LOT	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	03-28-23-24-0070
Jessica K Dodge Trustee	14 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
1345 Summit Ave		Citywide Street Lighting	0.59	125.00	\$73.75	
St Paul MN 55105-2219					\$213.50	
*1345 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$213.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$213.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald S Johnson	BOULEVARD ADDITION LOT 3 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-24-0073
Vernita A Johnson	11	Alley Sweeping	0.12	40.00	\$4.80	
1408 Laurel Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6734					<u>\$44.80</u>	
*1408 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Antonio Sanchez	BOULEVARD ADDITION LOT 6 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-24-0076
Amy Jo Burger	11	Alley Sweeping	0.12	40.00	\$4.80	
1420 Laurel Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6734					<u>\$44.80</u>	
*1420 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Julie A Carlson	BOULEVARD ADDITION LOT 14 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-24-0083
1454 Laurel Ave	11	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6734		Citywide Street Lighting	0.59	40.00	\$23.60	
*1454 LAUREL AVE					<u>\$44.80</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael J Andert	BOULEVARD ADDITION E 1/2 OF LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-24-0091
1433 Ashland Ave	22 AND W 1/2 OF LOT 23 BLK 11	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6707		Citywide Street Lighting	0.59	40.00	\$23.60	
*1433 ASHLAND AVE					\$44.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Herta Pitman	BOULEVARD ADDITION EX W 30 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-24-0093
Peter Pitman	LOT 24 AND ALL OF LOT 25 BLK 11	Alley Sweeping	0.12	50.00	\$6.00	
1425 Ashland Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-6707					\$56.00	
*1423 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Peter Jon Cole	BOULEVARD ADDITION LOT 26 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-24-0094
1419 Ashland Ave	11	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6707		Citywide Street Lighting	0.59	40.00	\$23.60	
*1419 ASHLAND AVE					\$44.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Martell	BOULEVARD ADDITION LOT 28 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-24-0096
Mindy Martell		Alley Sweeping	0.12	40.00	\$4.80	
1409 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6707					\$44.80	
*1409 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Ahna L Brandvik	BOULEVARD ADDITION LOT 29 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-24-0097
Richard J Logan		Alley Sweeping	0.12	40.00	\$4.80	
1405 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6707					\$44.80	
*1405 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Gregory J Hjort	BOULEVARD ADDITION LOT 1 BLK 12	Street Sweeping - Residential Street	0.41	95.00	\$38.95	03-28-23-24-0099
Sara Noble		Alley Sweeping	0.12	40.00	\$4.80	
1400 Ashland Ave		Citywide Street Lighting	0.59	95.00	\$56.05	
St Paul MN 55104-6706					\$99.80	
*1400 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$99.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marsha A Zimmerman	BOULEVARD ADDITION LOT 4 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-24-0102
1414 Ashland Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6706		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Jeffrey J Zeitler	BOULEVARD ADDITION LOT 6 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-24-0104
Gita Rijal		Alley Sweeping	0.12	40.00	\$4.80	
1422 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Eli K Gray	BOULEVARD ADDITION E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 12	Street Sweeping - Residential Street	0.41	60.00	\$24.60	03-28-23-24-0105
Brenna W Mcneil Leier		Alley Sweeping	0.12	60.00	\$7.20	
790 Ashland Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$67.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William J Amberg	BOULEVARD ADDITION LOT 11 BLK 12	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-24-0108
Pamela B Johnson		Alley Sweeping	0.12	40.00	\$4.80	
1440 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6706					\$44.80	
*1440 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Jager Real Estate Holdings Llc	BOULEVARD ADDITION E 10 FT OF LOT 13 AND ALL OF LOT 12 BLK 12	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	03-28-23-24-0109
366 Mitchell Rd		Alley Sweeping	0.12	50.00	\$6.00	
Hudson WI 54016-7282		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1446 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$56.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.00
Brandon Glanz	BOULEVARD ADDITION LOT 16 BLK 12	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	03-28-23-24-0112
Jennifer Glanz		Alley Sweeping	0.12	40.00	\$4.80	
1457 Portland Ave		Citywide Street Lighting	0.59	95.00	\$56.05	
St Paul MN 55104-6812					\$99.80	
*1457 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$99.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$99.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kaylyn M Cody	BOULEVARD ADDITION LOT 19 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-24-0115
1447 Portland Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6812		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
David R Klusman	BOULEVARD ADDITION LOT 20 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-24-0116
Whitney L Klusman		Alley Sweeping	0.12	40.00	\$4.80	
1443 Portland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Frederick K Morgan	BOULEVARD ADDITION E 1/2 OF LOT 23 AND W 30 FT OF LOT 24 BLK 12	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-24-0119
Neva Deonne Brady Morgan		Alley Sweeping	0.12	50.00	\$6.00	
1429 Portland Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shawn Powers	BOULEVARD ADDITION E 10 FT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	03-28-23-24-0120
Rebekah Powers	LOT 24 AND ALL OF LOT 25 BLK 12	Alley Sweeping	0.12	50.00	\$6.00	
1423 Portland Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-6812					\$56.00	
*1423 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Martey W Jakel	BOULEVARD ADDITION W 15 FT OF	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	03-28-23-24-0132
Nichola M Phillips	LOT 8 AND ALL OF LOT 9 BLK 13	Alley Sweeping	0.12	55.00	\$6.60	
1432 Portland Ave		Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55104-6811					\$61.60	
*1432 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$61.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.60	
Euan Kerr	BOULEVARD ADDITION LOT 10 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-24-0133
Jane S Kerr	13	Alley Sweeping	0.12	40.00	\$4.80	
1436 Portland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6811					\$44.80	
*1436 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Blair J Johnston	BOULEVARD ADDITION EX AVE W	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	03-28-23-24-0139
Emily Johnston	30 FT OF LOT 17 AND ALL OF LOT 16	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	
1459 Summit Ave	BLK 13	Alley Sweeping	0.12	70.00	\$8.40	
St Paul MN 55105-2240		Citywide Street Lighting	0.59	135.00	\$79.65	
*1459 SUMMIT AVE					\$166.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$166.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$166.50	
Deborah Buurma Trustee	BOULEVARD ADDITION EX AVE E 10	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	03-28-23-24-0140
C/O Fiduciary Trust Co/Mary Alonso	FT OF LOT 17 W 10 FT OF LOT 19 AND	Alley Sweeping	0.12	60.00	\$7.20	
210 Central Park S Unit 20c	ALL OF LOT 18 BLK 13	Citywide Street Lighting	0.59	60.00	\$35.40	
New York NY 10019-1426					\$106.80	
*1451 SUMMIT AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$106.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.80	
Michael Kane	BOULEVARD ADDITION EX AVE E 15	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	03-28-23-24-0142
1439 Summit Ave	FT OF LOT 20 W 5 FT OF LOT 22 AND	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55105-3698	ALL OF LOT 21 BLK 13	Citywide Street Lighting	0.59	60.00	\$35.40	
*1439 SUMMIT AVE					\$106.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$106.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Michael Dady 1415 Summit Ave St Paul MN 55105-2240 *1415 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2020	BOULEVARD ADDITION EX AVE E 25 FT OF LOT 25 W 10 FT OF LOT 27 AND ALL OF LOT 26 BLK 13	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	75.00 75.00 75.00	\$80.25 \$9.00 \$44.25 <u>\$133.50</u>	03-28-23-24-0145
*** Owner and Taxpayer ***						
Total Assessment:					\$133.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$133.50	
Gwynne L Evans 1405 Summit Ave St Paul MN 55105-2240 *1405 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2020	BOULEVARD ADDITION EX AVE E 10 FT OF LOT 28 AND ALL OF LOTS 29 AND LOT 30 BLK 13	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	45.50 100.00 91.00 145.50	\$48.69 \$41.00 \$10.92 \$85.85 <u>\$186.46</u>	03-28-23-24-0147
*** Owner and Taxpayer ***						
Total Assessment:					\$186.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$186.46	
James T Ebert Nancy G Ebert 1414 Portland Ave St Paul MN 55104-6811 *1414 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2020	BOULEVARD ADDITION W 2.7 FT OF LOT 3 & ALL OF LOT 4 BLK 13	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	43.00 43.00 43.00	\$17.63 \$5.16 \$25.37 <u>\$48.16</u>	03-28-23-24-0150
*** Owner and Taxpayer ***						
Total Assessment:					\$48.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth Lee Gladhill	WANN'S ADDITON TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	03-28-23-31-0003
Aka Bethany Gladhill	AVE W 1/2 OF LOT 4 AND EX W 10 FT	Alley Sweeping	0.12	52.00	\$6.24	
627 Ashland Ave	LOT 5 BLK 1	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55104-7116					<u>\$92.56</u>	
*1358 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$92.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.56	
Jennifer L Mason	WANN'S ADDITON TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	03-28-23-31-0008
792 Hilltop Ct	AVE E 33 5/10 FT OF LOT 11 AND ALL	Alley Sweeping	0.12	75.00	\$9.00	
Mendota Hts MN 55118-4319	OF LOT 10 BLK 1	Citywide Street Lighting	0.59	75.00	\$44.25	
*1382 SUMMIT AVE					<u>\$133.50</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$133.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.50	
Kathleen M Ohehir Johnson	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	03-28-23-31-0019
1365 Grand Ave	23 BLK 1	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55105-2204		Citywide Street Lighting	0.59	41.00	\$24.19	
*1363 GRAND AVE					<u>\$72.98</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$72.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jay C Oneill	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	03-28-23-31-0026
Terri L Oneill	2 BLK 2	Alley Sweeping	0.12	41.00	\$4.92	
1346 Grand Ave		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55105-2203					<u>\$72.98</u>	
*1346 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$72.98	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.98	
Gabrielle M Bliss	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	03-28-23-31-0028
1354 Grand Ave	4 BLK 2	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55105-2203		Citywide Street Lighting	0.59	41.00	\$24.19	
*1354 GRAND AVE					<u>\$72.98</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$72.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.98	
Todd J Wersal	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	03-28-23-31-0032
7428 Brady Path	8 BLK 2	Alley Sweeping	0.12	41.00	\$4.92	
Inver Grove Heights MN 55076-2341		Citywide Street Lighting	0.59	41.00	\$24.19	
*1372 GRAND AVE					<u>\$72.98</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$72.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Benjamin E Weil	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	03-28-23-31-0034
Sara Weil	10 BLK 2	Alley Sweeping	0.12	41.00	\$4.92	
1380 Grand Ave		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55105-2203					<u>\$72.98</u>	
*1380 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$72.98	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.98	
Grant A Fosteson	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	03-28-23-31-0037
1394 Grand Ave	13 BLK 2	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55105-2203		Citywide Street Lighting	0.59	41.00	\$24.19	
					<u>\$72.98</u>	
*1394 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$72.98	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.98	
Kenneth E Larimore	WANN'S ADDITON TO ST. PAUL E 1/2	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	03-28-23-31-0043
Nancy K Larimore	OF LOT 19 AND ALL OF LOT 20 BLK	Alley Sweeping	0.12	62.00	\$7.44	
1377 Lincoln Ave	2	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55105-2215					<u>\$69.44</u>	
*1377 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$69.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gary Taruscio	WANN'S ADDITON TO ST. PAUL E 20	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	03-28-23-31-0048
1349 Lincoln Ave	FT OF LOT 26 AND EX E 15 FT LOT 27	Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55105-2215	BLK 2	Citywide Street Lighting	0.59	46.00	\$27.14	
*1349 LINCOLN AVE					\$51.52	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$51.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.52	
Gregory A Lowery	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	03-28-23-31-0053
Catherine J Lowery	4 BLK 3	Alley Sweeping	0.12	41.00	\$4.92	
1354 Lincoln Ave		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55105-2214					\$45.92	
*1354 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Mary T Callander Trustee	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	03-28-23-31-0059
4121 Brigadoon Dr	10 BLK 3	Alley Sweeping	0.12	41.00	\$4.92	
Shoreview MN 55126-3108		Citywide Street Lighting	0.59	41.00	\$24.19	
*1378 LINCOLN AVE					\$45.92	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John K Flory	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	03-28-23-31-0066
Rebecca S Flory	18 BLK 3	Alley Sweeping	0.12	41.00	\$4.92	
1385 Goodrich Ave		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55105-2306					<u>\$45.92</u>	
*1385 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Charles T Rudberg	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	03-28-23-31-0067
Gail M Rudberg	19 BLK 3	Alley Sweeping	0.12	41.00	\$4.92	
1381 Goodrich Ave		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55105-2306					<u>\$45.92</u>	
*1381 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Todd M Hayne	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	03-28-23-31-0070
Ruby J Young	22 BLK 3	Alley Sweeping	0.12	41.00	\$4.92	
1369 Goodrich Ave		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55105-2306					<u>\$45.92</u>	
*1369 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian K Quinlivan	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	03-28-23-31-0074
Catherine B Quinlivan	26 BLK 3	Alley Sweeping	0.12	41.00	\$4.92	
1351 Goodrich Ave		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55105-2306					<u>\$45.92</u>	
*1351 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Andrew Gregor	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	03-28-23-31-0076
Liv Gregor	28 BLK 3	Street Sweeping - Residential Stree	0.41	22.50	\$9.23	
4281 Express Ln		Alley Sweeping	0.12	45.00	\$5.40	
Sarasota FL 34238-2602		Citywide Street Lighting	0.59	97.50	\$57.53	
*1341 GOODRICH AVE					<u>\$152.41</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$152.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$152.41	
Ann F Callahan	WANN'S ADDITON TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	03-28-23-31-0077
Devon S Callahan	AVE E 5 FT OF LOT 2 AND ALL OF	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	
1400 Summit Ave	LOT 1 BLK 4	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55105-2239		Citywide Street Lighting	0.59	122.50	\$72.28	
*1400 SUMMIT AVE					<u>\$142.76</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$142.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.76	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia Reinfrank 5 Westend Ave Nyack NY 10960-1613 *1434 SUMMIT AVE *Ward: 3 *Pending as of: 8/21/2020	WANN'S ADDITON TO ST. PAUL EX AVE E 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	60.00 60.00 60.00	\$64.20 \$7.20 \$35.40 \$106.80	03-28-23-31-0082
		*** Owner and Taxpayer ***				
		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	
Kari Schroeder Tom Schroeder 1446 Summit Ave St Paul MN 55105-2239 *1446 SUMMIT AVE *Ward: 3 *Pending as of: 8/21/2020	WANN'S ADDITON TO ST. PAUL SUBJ TO ST LOTS 12 AND LOT 13 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	80.00 80.00 80.00	\$85.60 \$9.60 \$47.20 \$142.40	03-28-23-31-0084
		*** Owner and Taxpayer ***				
		Total Assessment:			\$142.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.40	
Ronald M Buelow 1645 Palace Ave St Paul MN 55105-2136 *1413 GRAND AVE *Ward: 3 *Pending as of: 8/21/2020	WANN'S ADDITON TO ST. PAUL LOT 27 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 \$71.20	03-28-23-31-0094
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Saliture Properties LLC	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-31-0095
Attn Santo And Doris Saliture	28 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
982 Cromwell Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55114-1137					<u>\$71.20</u>	
*1411 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Sarah J Wotipka	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-31-0096
Michael J Wotipka	29 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1407 Grand Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2206					<u>\$71.20</u>	
*1407 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Brian T Donohue	CONDOMINIUM NUMBER 143	Street Sweeping - Residential Stree	0.41	16.00	\$6.57	03-28-23-31-0102
45 Albert St Unit 6	GRAND ALBERT CONDOMINIUM	Alley Sweeping	0.12	7.00	\$0.84	
St Paul MN 55105-2250	UNIT 6 & GARAGE UNIT 2	Citywide Street Lighting	0.59	16.00	\$9.45	
*45 ALBERT ST S 6					<u>\$16.86</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$16.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.86	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hung Tu Inc	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	03-28-23-31-0105
Dbu Peking Garden Restaurant	1 BLK 5	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	
19175 Iteri Ave		Alley Sweeping	0.12	40.00	\$4.80	
Lakeville MN 55044-7922		Citywide Street Lighting	0.59	95.00	\$56.05	
*51 ALBERT ST S					\$113.00	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$113.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.00	
Grand Ave Apts L.P	WANN'S ADDITON TO ST. PAUL E 1/2	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	03-28-23-31-0112
Po Box 4751	OF LOT 10 AND ALL OF LOT 9 BLK	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55104-0751	5	Citywide Street Lighting	0.59	60.00	\$35.40	
*1434 GRAND AVE					\$106.80	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	
Grand Ave Apts L.P	WANN'S ADDITON TO ST. PAUL W 1/2	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	03-28-23-31-0113
Po Box 4751	OF LOT 10 AND ALL OF LOT 11 BLK	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55104-0751	5	Citywide Street Lighting	0.59	60.00	\$35.40	
*1440 GRAND AVE					\$106.80	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel R Poorman 58 Pascal St S St Paul MN 55105-2210 *58 PASCAL ST S *Ward: 3 *Pending as of: 8/21/2020	WANN'S ADDITON TO ST. PAUL S 50 FT OF N 100 FT OF LOTS 14 AND LOT 15 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	03-28-23-31-0117
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.00	
Anita S Mckeown Stephen J Mckeown 1449 Lincoln Ave St Paul MN 55105-2217 *1449 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2020	WANN'S ADDITON TO ST. PAUL E 1/2 OF LOT 18 AND ALL OF LOT 19 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40 <u>\$67.20</u>	03-28-23-31-0121
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	
James M Sullivan Roxanne M Sullivan 1435 Lincoln Ave St Paul MN 55105-2217 *1435 LINCOLN AVE *Ward: 3 *Pending as of: 8/21/2020	WANN'S ADDITON TO ST. PAUL E 25 FT OF LOT 21 AND ALL OF LOT 22 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	65.00 65.00 65.00	\$26.65 \$7.80 \$38.35 <u>\$72.80</u>	03-28-23-31-0123
*** Owner and Taxpayer ***						
Total Assessment:					\$72.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas E Klein	WANN'S ADDITON TO ST. PAUL EX W	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	03-28-23-31-0127
Shannon M Beaudin Klein	10 FT LOT 26 AND EX E 10 FT LOT 27	Alley Sweeping	0.12	60.00	\$7.20	
1415 Lincoln Ave	BLK 5	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-2217					<u>\$67.20</u>	
*1415 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Mohac Tekmen	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-31-0133
Sandra M Tekmen	5 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
1940 County Road F E		Citywide Street Lighting	0.59	40.00	\$23.60	
White Bear Lake MN 55110-3842					<u>\$44.80</u>	
*1418 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Robert J Alfano	WANN'S ADDITON TO ST. PAUL W 1/2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	03-28-23-31-0137
Melissa L Wright	OF LOT 10 AND ALL OF LOT 11 BLK	Alley Sweeping	0.12	60.00	\$7.20	
1440 Lincoln Ave	6	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-2216					<u>\$67.20</u>	
*1440 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert D Mooney Jr	WANN'S ADDITON TO ST. PAUL LOTS	Street Sweeping - Residential Stree	0.41	115.00	\$47.15	03-28-23-31-0140
Mary Ellen Mooney	14 AND LOT 15 BLK 6	Alley Sweeping	0.12	80.00	\$9.60	
1456 Lincoln Ave		Citywide Street Lighting	0.59	115.00	\$67.85	
St Paul MN 55105-2216					<u>\$124.60</u>	
*1456 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$124.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.60	
Benjamin Mingo	WANN'S ADDITON TO ST. PAUL EX W	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	03-28-23-31-0143
1449 Goodrich Ave	4 FT OF N 26 FT THE E 12 FT OF LOT 18	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55105-2308	AND W 30 FT OF LOT 19 BLK 6	Citywide Street Lighting	0.59	42.00	\$24.78	
					<u>\$47.04</u>	
*1449 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	
Bernard V Brady	WANN'S ADDITON TO ST. PAUL E 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	03-28-23-31-0148
Cynthia J Brady	FT OF LOT 24 AND ALL OF LOT 25	Alley Sweeping	0.12	50.00	\$6.00	
1423 Goodrich Ave	BLK 6	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-2308					<u>\$56.00</u>	
*1423 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hung D Nguyen Jr	UNIT NO 2	Street Sweeping - Residential Street	0.41	16.00	\$6.57	03-28-23-31-0156
45 Albert St S Unit 2		Alley Sweeping	0.12	7.00	\$0.84	
St Paul MN 55105-2250		Citywide Street Lighting	0.59	16.00	\$9.45	
*45 ALBERT ST S 2					\$16.86	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$16.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.86	
Michael Roy Danielson	SUMMIT VIEW E 25 FT OF LOT 2 AND	Street Sweeping - Commercial/Art	1.07	47.50	\$50.83	03-28-23-32-0001
1464 Summit Ave	ALL OF LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	100.00	\$41.00	
St Paul MN 55105-2241		Alley Sweeping	0.12	95.00	\$11.40	
*1460 SUMMIT AVE		Citywide Street Lighting	0.59	147.50	\$87.03	
*Ward: 3					\$190.26	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$190.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$190.26	
Maureen L Mccarthy	SUMMIT VIEW EX E 40 FT LOT 4 AND	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	03-28-23-32-0005
750 14th St	ALL OF LOT 5 BLK 1	Alley Sweeping	0.12	60.00	\$7.20	
Manhattan Beach CA 90266-4901		Citywide Street Lighting	0.59	60.00	\$35.40	
*1484 SUMMIT AVE					\$106.80	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hovda Properties Llc	WANN'S ADDITON TO ST. PAUL SUBJ	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-32-0007
1746 Eleanor Ave	TO ST LOT 9 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1438		Citywide Street Lighting	0.59	40.00	\$23.60	
*1498 SUMMIT AVE					\$71.20	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Emk Holding Co Llc	SUMMIT VIEW W 10 FT OF LOT 7 AND	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	03-28-23-32-0009
80 Virginia St	E 5 FT OF LOT 9 AND ALL OF LOT 8	Alley Sweeping	0.12	65.00	\$7.80	
St Paul MN 55102-2114	BLK 1	Citywide Street Lighting	0.59	65.00	\$38.35	
*1510 SUMMIT AVE					\$115.70	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$115.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.70	
Benjamin F Roberts	SUMMIT VIEW LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	03-28-23-32-0016
1493 Grand Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-2221		Citywide Street Lighting	0.59	50.00	\$29.50	
*1493 GRAND AVE					\$89.00	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
1483 Grand Avenue Llc	SUMMIT VIEW LOT 17 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	03-28-23-32-0018
C/O Weather Eye Radio Network Llc		Alley Sweeping	0.12	50.00	\$6.00	
Po Box 25255		Citywide Street Lighting	0.59	50.00	\$29.50	
Woodbury MN 55125-0255					<u>\$89.00</u>	
*1483 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
David S Thompson	WANN'S ADDITON TO ST. PAUL LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-32-0024
Tanea M Bement	2 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
1466 Grand Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2220					<u>\$71.20</u>	
*1466 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Joseph A Urbanski Jr	SUMMIT VIEW LOT 5 BLK 4	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	03-28-23-32-0029
Melissa A Urbanski		Alley Sweeping	0.12	50.00	\$6.00	
230 Board Cir		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55115-1981					<u>\$89.00</u>	
*1492 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephen Iaria	SUMMIT VIEW LOT 15 BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-32-0039
Tracy Iaria		Alley Sweeping	0.12	50.00	\$6.00	
1499 Lincoln Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-2236					<u>\$56.00</u>	
*1499 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Jonathan Gibney	SUMMIT VIEW LOT 17 BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-32-0041
Megan Mcninch		Alley Sweeping	0.12	50.00	\$6.00	
1489 Lincoln Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-2236					<u>\$56.00</u>	
*1489 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Ronald D Demann	SUMMIT VIEW LOT 18 BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-32-0042
1483 Lincoln Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-2236		Citywide Street Lighting	0.59	50.00	\$29.50	
*1483 LINCOLN AVE					<u>\$56.00</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Craig Aamlie	SUMMIT VIEW LOT 22 BLK 4	Street Sweeping - Residential Street	0.41	100.00	\$41.00	03-28-23-32-0046
1944 Summit Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-1460		Citywide Street Lighting	0.59	100.00	\$59.00	
*1461 LINCOLN AVE					\$106.00	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.00	
Shannon M Kearney	SUMMIT VIEW LOT 2 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-32-0048
Steven William McGraw		Alley Sweeping	0.12	50.00	\$6.00	
1466 Lincoln Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-2235					\$56.00	
*1466 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Jacob England	SUMMIT VIEW LOT 4 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-32-0050
Kelly England		Alley Sweeping	0.12	50.00	\$6.00	
1478 Lincoln Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-2235					\$56.00	
*1478 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jean A Hansen	SUMMIT VIEW LOT 8 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-32-0054
1498 Lincoln Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-2235		Citywide Street Lighting	0.59	50.00	\$29.50	
*1498 LINCOLN AVE					\$56.00	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Andrew J Morrison	SUMMIT VIEW LOT 9 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-32-0055
Julie A Morrison		Alley Sweeping	0.12	50.00	\$6.00	
1502 Lincoln Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-2235					\$56.00	
*1502 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Peter S Tritz Trustee	SUMMIT VIEW LOT 10 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-32-0056
Cynthia A Tritz Trustee		Alley Sweeping	0.12	50.00	\$6.00	
1506 Lincoln Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-2235					\$56.00	
*1506 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cynthia M Foster	SUMMIT VIEW LOT 11 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-32-0057
1514 Lincoln Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-2235		Citywide Street Lighting	0.59	50.00	\$29.50	
*1514 LINCOLN AVE					\$56.00	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Geoffrey M Maruyama	SUMMIT VIEW LOT 13 BLK 5	Street Sweeping - Residential Street	0.41	100.00	\$41.00	03-28-23-32-0059
1517 Goodrich Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-2319		Citywide Street Lighting	0.59	100.00	\$59.00	
*1517 GOODRICH AVE					\$106.00	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.00	
Edward Q Cassidy	SUMMIT VIEW LOT 14 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-32-0060
1511 Goodrich Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-2319		Citywide Street Lighting	0.59	50.00	\$29.50	
*1511 GOODRICH AVE					\$56.00	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brandon J Winship	SUMMIT VIEW LOT 20 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-32-0066
Kari L Winship		Alley Sweeping	0.12	50.00	\$6.00	
1483 Goodrich Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-2319					<u>\$56.00</u>	
*1483 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Cities Church	SUMMIT VIEW LOTS 1 THRU LOT 4	Street Sweeping - Commercial/Art	1.07	195.00	\$208.65	03-28-23-32-0071
C/O Jonathan Parnell	BLK 2	Street Sweeping - Residential Street	0.41	200.00	\$82.00	
1524 Summit Ave		Alley Sweeping	0.12	195.00	\$23.40	
St Paul MN 55105-2243		Citywide Street Lighting	0.59	395.00	\$233.05	
*1524 SUMMIT AVE					<u>\$547.10</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$547.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$547.10	
Coper Properties	GRAND AND SNELLING PLACE LOTS	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	03-28-23-32-0076
1957 English St Apt 420	7 8 AND LOT 9	Alley Sweeping	0.12	204.00	\$24.48	
Maplewood MN 55109-4360		Citywide Street Lighting	0.59	54.00	\$31.86	
*1569 GRAND AVE					<u>\$114.12</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$114.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kevin Ramirez	SUMMIT VIEW LOT 20 BLK 2	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	03-28-23-32-0081
1543 Grand Ave		Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55105-2229		Citywide Street Lighting	0.59	49.00	\$28.91	
*1543 GRAND AVE					\$87.22	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.22	
Ham & Bean Properties Llc	SUMMIT VIEW LOT 21 BLK 2	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	03-28-23-32-0082
1539 Grand Ave		Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55105-2229		Citywide Street Lighting	0.59	49.00	\$28.91	
*1539 GRAND AVE					\$87.22	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.22	
Kevin Ramirez	SUMMIT VIEW LOT 22 BLK 2	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	03-28-23-32-0083
1535 Grand Ave		Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55105-2229		Citywide Street Lighting	0.59	49.00	\$28.91	
*1535 GRAND AVE					\$87.22	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.22	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Negatu Mekuria	SUMMIT VIEW LOT 23 BLK 2	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	03-28-23-32-0084
1527 Grand Ave		Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55105-2229		Citywide Street Lighting	0.59	49.00	\$28.91	
*1527 GRAND AVE					\$87.22	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.22	
Fia G Llc	SUMMIT VIEW LOT 24 BLK 2	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	03-28-23-32-0085
1102 James Ave		Street Sweeping - Residential Street	0.41	150.00	\$61.50	
St Paul MN 55105-2917		Alley Sweeping	0.12	48.00	\$5.76	
*1521 GRAND AVE		Citywide Street Lighting	0.59	198.00	\$116.82	
*Ward: 3					\$235.44	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$235.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$235.44	
Snelling And Grand Llc	SUMMIT VIEW LOT 10 BLK 3	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	03-28-23-32-0095
17586 Toft Cove		Alley Sweeping	0.12	50.00	\$6.00	
Eden Prairie MN 55347-1092		Citywide Street Lighting	0.59	50.00	\$29.50	
*58 SNELLING AVE S					\$89.00	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Snelling And Grand Llc	SUMMIT VIEW LOT 11 BLK 3	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	03-28-23-32-0096
17586 Toft Cove		Alley Sweeping	0.12	50.00	\$6.00	
Eden Prairie MN 55347-1092		Citywide Street Lighting	0.59	50.00	\$29.50	
*64 SNELLING AVE S					\$89.00	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Snelling And Grand Llc	SUMMIT VIEW N 10 FT OF LOT 13	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	03-28-23-32-0097
17586 Toft Cove	AND ALL OF LOT 12 BLK 3	Alley Sweeping	0.12	60.00	\$7.20	
Eden Prairie MN 55347-1092		Citywide Street Lighting	0.59	60.00	\$35.40	
*68 SNELLING AVE S					\$106.80	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	
Denton R Peterson	SUMMIT VIEW E 5 FT OF LOT 15 AND	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	03-28-23-32-0101
Maureen Messer	ALL OF LOT 16 BLK 3	Alley Sweeping	0.12	55.00	\$6.60	
1555 Lincoln Ave		Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55105-2238					\$61.60	
*1555 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$61.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Larry P Gannon	SUMMIT VIEW LOT 17 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-32-0102
1551 Lincoln Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-2238		Citywide Street Lighting	0.59	50.00	\$29.50	
*1551 LINCOLN AVE					\$56.00	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Lincoln Sp 2000k	SUMMIT VIEW LOT 20 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-32-0105
1535 Lincoln Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-2238		Citywide Street Lighting	0.59	50.00	\$29.50	
*1535 LINCOLN AVE					\$56.00	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
John T Limberg	SUMMIT VIEW LOTS 1 2 AND LOT 3	Street Sweeping - Residential Street	0.41	158.00	\$64.78	03-28-23-32-0107
Bonita L Limberg	BLK 6	Alley Sweeping	0.12	166.00	\$19.92	
1528 Lincoln Ave		Citywide Street Lighting	0.59	158.00	\$93.22	
St Paul MN 55105-2237					\$177.92	
*1528 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$177.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$177.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul W Mattessich	SUMMIT VIEW LOT 7 BLK 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-32-0110
Tara D Mattessich		Alley Sweeping	0.12	50.00	\$6.00	
1554 Lincoln Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-2237					<u>\$56.00</u>	
*1554 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
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Wayne Fischer	SUMMIT VIEW LOT 8 BLK 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-32-0111
1560 Lincoln Ave		Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55105-2237		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$62.00</u>	
*1560 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$62.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	
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Jill A Birnbaum	SUMMIT VIEW LOT 19 BLK 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-32-0120
Raymond J Gibbons Trustee		Alley Sweeping	0.12	50.00	\$6.00	
1539 Goodrich Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-2320					<u>\$56.00</u>	
*1539 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Banks	SUMMIT VIEW LOT 21 BLK 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-32-0122
1531 Goodrich Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-2320		Citywide Street Lighting	0.59	50.00	\$29.50	
*1531 GOODRICH AVE					\$56.00	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Steven T Dickie	WANN'S ADDITON TO ST. PAUL E 40	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	03-28-23-32-0127
Jennifer A Allred	FT OF LOT 7 BLK 1 SUMMIT VIEW & IN	Alley Sweeping	0.12	65.00	\$7.80	
1504 Summit Ave	SD WANN'S ADD SUBJ TO AVE; EX E	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55105-2241	15 FT LOT 11 BLK 7				\$115.70	
*1504 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$115.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.70	
Kil Ben Snelling Llc	SUMMIT VIEW EX THE N 10 FT; LOT 13	Street Sweeping - Commercial/Art	1.07	110.00	\$117.70	03-28-23-32-0129
80 Arlington Ave E	AND ALL OF LOT 14 BLK 3	Street Sweeping - Residential Street	0.41	150.00	\$61.50	
St Paul MN 55117-4069		Citywide Street Lighting	0.59	260.00	\$153.40	
*80 SNELLING AVE S					\$332.60	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$332.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$332.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James King	SUMMIT VIEW LOT 4 BLK 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-33-0003
Tamra Shypulski King		Alley Sweeping	0.12	50.00	\$6.00	
1478 Goodrich Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-2318					<u>\$56.00</u>	
*1478 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
John W Ekbom	SUMMIT VIEW LOT 5 BLK 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-33-0004
1484 Goodrich Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-2318		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*1484 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Joshua P Tickner	SUMMIT VIEW LOT 10 BLK 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-33-0009
Jessica Jandric Tickner		Alley Sweeping	0.12	50.00	\$6.00	
1508 Goodrich Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-2318					<u>\$56.00</u>	
*1508 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richard K Yungbauer 1501 Fairmount Ave St Paul MN 55105-2315 *1501 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2020	SUMMIT VIEW LOT 16 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00 \$56.00 \$0.00 \$0.00 \$0.00 \$56.00	03-28-23-33-0015
Peter B Meier Catherine M Meier 1497 Fairmount Ave St Paul MN 55105-2315 *1497 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2020	SUMMIT VIEW LOT 17 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00 \$56.00 \$0.00 \$0.00 \$0.00 \$56.00	03-28-23-33-0016
Cheri A Townsend Matthew W Ehling 1465 Fairmount Ave St Paul MN 55105-2315 *1465 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2020	SUMMIT VIEW LOT 24 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.12 0.59	88.50 50.00 88.50	\$36.29 \$6.00 \$52.22 \$94.51 \$94.51 \$0.00 \$0.00 \$0.00 \$94.51	03-28-23-33-0023

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David E Bailey	J. N. ROGERS ADDITION LOT 5 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-33-0028
1476 Fairmount Ave	4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2314		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1476 FAIRMOUNT AVE						
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$44.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Joseph W Schwarz	J. N. ROGERS ADDITION LOT 7 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-33-0030
Nancy Schwarz	4	Alley Sweeping	0.12	40.00	\$4.80	
1486 Fairmount Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1486 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Melissa L Moe	J. N. ROGERS ADDITION LOT 8 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-33-0031
1490 Fairmount Ave	4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2314		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1490 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marijo Wunderlich	J. N. ROGERS ADDITION E 40 FT OF W	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-33-0037
1512 Fairmount Ave	80 FT OF LOTS 13 14 AND LOT 15	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2314	BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Thomas C Mielenhausen	J. N. ROGERS ADDITION W 1/2 OF E	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-33-0040
Susan M Mielenhausen	2/3 OF LOTS 16 17 AND LOT 18 BLK	Alley Sweeping	0.12	40.00	\$4.80	
1515 Osceola Ave	4	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
E D Engebretson	J. N. ROGERS ADDITION E 1/3 OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-33-0041
Myrna Engebretson	LOTS 16 17 AND LOT 18 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1511 Osceola Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Suzanne M Swanson	J. N. ROGERS ADDITION LOT 19 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-33-0042
John P Ellis	4	Alley Sweeping	0.12	40.00	\$4.80	
1507 Osceola Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2322					<u>\$44.80</u>	
*1507 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Nickolas Footh	J. N. ROGERS ADDITION LOT 24 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-33-0047
Marianna Footh	4	Alley Sweeping	0.12	40.00	\$4.80	
1485 Osceola Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2322					<u>\$44.80</u>	
*1485 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Andrea Leinfelder	OSCEOLA-PASCAL ADDITION LOT 3	Street Sweeping - Residential Street	0.41	45.00	\$18.45	03-28-23-33-0050
Michael R Leinfelder		Alley Sweeping	0.12	45.00	\$5.40	
1473 Osceola Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55105-2322					<u>\$50.40</u>	
*1473 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Seth Teiken	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	85.50	\$35.06	03-28-23-33-0053
Jocelyn Teiken		Alley Sweeping	0.12	40.00	\$4.80	
1462 Osceola Ave		Citywide Street Lighting	0.59	85.50	\$50.45	
St Paul MN 55105-2321					<u>\$90.31</u>	
*1462 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$90.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.31	
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Donovan J Struck	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-33-0054
1466 Osceola Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2321		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1466 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
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Anthony H Lickteig	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-33-0056
1474 Osceola Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2321		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1474 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric Lee Warner Hanagan	WALTONS SUNNY SLOPE, ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-33-0058
1480 Osceola Ave	MINN. LOT 6 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2321		Citywide Street Lighting	0.59	40.00	\$23.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Harold N Tremblay	WALTONS SUNNY SLOPE, ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-33-0080
Therese Tremblay	MINN. LOT 28 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1467 Sargent Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2332					<u>\$44.80</u>	
*1467 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
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Linda Rich	WALTONS SUNNY SLOPE, ST. PAUL,	Street Sweeping - Residential Street	0.41	84.00	\$34.44	03-28-23-33-0082
Amy J Ariel	MINN. LOT 30 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1461 Sargent Ave		Citywide Street Lighting	0.59	84.00	\$49.56	
St Paul MN 55105-2332					<u>\$88.80</u>	
*1461 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$88.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.80	
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Mitchell D White	WALTONS SUNNY SLOPE, ST. PAUL,	Street Sweeping - Residential Street	0.41	84.00	\$34.44	03-28-23-33-0083
Sandra A White	MINN. LOT 1 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1462 Sargent Ave		Citywide Street Lighting	0.59	84.00	\$49.56	
St Paul MN 55105-2331					<u>\$88.80</u>	
*1462 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$88.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cory D Gilmer	WALTONS SUNNY SLOPE, ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-33-0088
Susan R Allen	MINN. LOT 6 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1482 Sargent Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2331					<u>\$44.80</u>	
*1482 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Daniel R Carlson	WALTONS SUNNY SLOPE, ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-33-0093
Kari J Dwelly Carlson	MINN. LOT 11 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1502 Sargent Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2331					<u>\$44.80</u>	
*1502 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Patricia A Ball	WALTONS SUNNY SLOPE, ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-33-0094
Brian T Ashley	MINN. LOT 12 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1506 Sargent Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2331					<u>\$44.80</u>	
*1506 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rachel Weaver	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 18 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-33-0100
Andrew S Weaver		Alley Sweeping	0.12	40.00	\$4.80	
1509 Saint Clair Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2340					<u>\$71.20</u>	
*1509 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Clark D Kaml	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 20 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-33-0102
Shannon Marie Skarphol Kaml		Alley Sweeping	0.12	40.00	\$4.80	
115 Warwick St Se		Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55414-3620					<u>\$71.20</u>	
*1503 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Judith E Mitchell	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 21 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-33-0103
Kathleen A Wiuff		Alley Sweeping	0.12	40.00	\$4.80	
1497 St Clair Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2340					<u>\$71.20</u>	
*1497 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marilyn J House	WALTONS SUNNY SLOPE, ST. PAUL,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-33-0108
Joseph J House	MINN. LOT 26 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1477 St Clair Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2340					<u>\$71.20</u>	
*1477 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Christopher McMahon	WALTONS SUNNY SLOPE, ST. PAUL,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-33-0109
2730 Brockman Ct	MINN. LOT 27 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
Northfield MN 55057-3438		Citywide Street Lighting	0.59	40.00	\$23.60	
*1475 ST CLAIR AVE					<u>\$71.20</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Scott T Boyd	WALTONS SUNNY SLOPE, ST. PAUL,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-33-0110
Krista Boyd	MINN. LOT 28 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1469 St Clair Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2340					<u>\$71.20</u>	
*1469 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ryan K French	SUMMIT VIEW EX E 10 FT LOT 3 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-33-0115
Jennifer P French	7	Alley Sweeping	0.12	40.00	\$4.80	
1534 Goodrich Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2346					<u>\$44.80</u>	
*1534 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Marsha R Bell	PRINCETON PLACE LOT 1	Street Sweeping - Residential Street	0.41	45.00	\$18.45	03-28-23-33-0118
1548 Goodrich Ave		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55105-2346		Citywide Street Lighting	0.59	45.00	\$26.55	
*1548 GOODRICH AVE					<u>\$50.40</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Ronda C Plathe	PRINCETON PLACE LOT 7	Street Sweeping - Commercial/Art	1.07	63.50	\$67.95	03-28-23-33-0124
Justin Plathe		Street Sweeping - Residential Street	0.41	25.00	\$10.25	
1576 Goodrich Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-2346		Citywide Street Lighting	0.59	88.50	\$52.22	
*1576 GOODRICH AVE					<u>\$136.42</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$136.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffrey W Engelking	PRINCETON PLACE LOT 9	Street Sweeping - Residential Street	0.41	45.00	\$18.45	03-28-23-33-0126
Melanie M Engelking		Alley Sweeping	0.12	45.00	\$5.40	
1573 Fairmount Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55105-2317					<u>\$50.40</u>	
*1573 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Derek R McCallum	J. N. ROGERS ADDITION E 1/2 OF	Street Sweeping - Residential Street	0.41	99.00	\$40.59	03-28-23-33-0136
Mary Q McCallum	LOTS 1 2 AND LOT 3 BLK 3	Alley Sweeping	0.12	66.00	\$7.92	
1520 Fairmount Ave		Citywide Street Lighting	0.59	99.00	\$58.41	
St Paul MN 55105-2316					<u>\$106.92</u>	
*1520 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$106.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.92	
Joshua J Anderson	J. N. ROGERS ADDITION EX W 5 FT W	Street Sweeping - Residential Street	0.41	62.00	\$25.42	03-28-23-33-0137
Marie G Anderson	1/2 OF LOTS 1 2 AND LOT 3 BLK 3	Alley Sweeping	0.12	62.00	\$7.44	
1530 Fairmount Ave		Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55105-2316					<u>\$69.44</u>	
*1530 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$69.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ricky Lee Franzen	J. N. ROGERS ADDITION LOT 8 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-33-0142
Melissa H Franzen	3	Alley Sweeping	0.12	40.00	\$4.80	
1552 Fairmount Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2316					<u>\$44.80</u>	
*1552 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
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Bruce E Oswald	J. N. ROGERS ADDITION LOT 10 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-33-0144
Eva S Aden	3	Alley Sweeping	0.12	40.00	\$4.80	
1560 Fairmount Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2316					<u>\$44.80</u>	
*1560 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
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Thomas K Klein	J. N. ROGERS ADDITION LOT 13 BLK	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	03-28-23-33-0147
Kathy A Palmer	3	Citywide Street Lighting	0.59	44.00	\$25.96	
166 Snelling Ave					<u>\$73.04</u>	
St Paul MN 55105-1903						
*166 SNELLING AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$73.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joshua L Stevenson 172 Snelling Ave S St Paul MN 55105-1903 *172 SNELLING AVE S *Ward: 3 *Pending as of: 8/21/2020	J. N. ROGERS ADDITION LOT 14 BLK 3	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	03-28-23-33-0148
		Alley Sweeping	0.12	132.00	\$15.84	
		Citywide Street Lighting	0.59	44.00	\$25.96	
					<u>\$88.88</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.88	
Colleen T Galvin 1571 Osceola Ave St Paul MN 55105-2324 *1571 OSCEOLA AVE *Ward: 3 *Pending as of: 8/21/2020	J. N. ROGERS ADDITION E 44 FT OF LOTS 15 16 AND LOT 17 BLK 3	Street Sweeping - Residential Street	0.41	44.00	\$18.04	03-28-23-33-0151
		Alley Sweeping	0.12	44.00	\$5.28	
		Citywide Street Lighting	0.59	44.00	\$25.96	
					<u>\$49.28</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.28	
Mark T Zoost 1567 Osceola Ave St Paul MN 55105-2324 *1567 OSCEOLA AVE *Ward: 3 *Pending as of: 8/21/2020	J. N. ROGERS ADDITION LOT 18 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-33-0152
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew J Dahl	J. N. ROGERS ADDITION LOT 19 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-33-0153
Cynthia J Dahl		Alley Sweeping	0.12	40.00	\$4.80	
1561 Osceola Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2324					\$44.80	
*1561 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Sandra M Fecht	DEN E. LANE'S HOMESITES PLAT 1 LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	95.50	\$39.16	03-28-23-33-0163
1524 Osceola Ave		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55105-2323		Citywide Street Lighting	0.59	95.50	\$56.35	
					\$102.71	
*1524 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$102.71
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$102.71
Victorine T Niemiec	DEN E. LANE'S HOMESITES PLAT 1 LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-33-0171
1556 Osceola Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2323		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1556 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hpa Borrower 2020-2 MI Llc 120 S Riverside Plaza Ste 2000 Chicago IL 60606-6995 *1577 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2020	DEN E. LANE'S HOMESITES PLAT 1 LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	03-28-23-33-0177
		Street Sweeping - Residential Street	0.41	22.50	\$9.23	
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	86.50	\$51.04	
					<u>\$134.15</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$134.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.15	
Nicholas A Harris Margaret M Harris 1563 Sargent Ave St Paul MN 55105-2334 *1563 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2020	DEN E. LANE'S HOMESITES PLAT 1 LOT 18 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-33-0180
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Nicholas J Hensley Kelsie L Hensley 1541 Sargent Ave St Paul MN 55105-2334 *1541 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2020	DEN E. LANE'S HOMESITES PLAT 1 LOT 24 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-33-0186
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven P Hegranes	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-33-0193
Colleen A Hegranes	LOT 3 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1532 Sargent Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2333					<u>\$44.80</u>	
*1532 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Annmarie Fox	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-33-0196
1542 Sargent Ave	LOT 6 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2332		Citywide Street Lighting	0.59	40.00	\$23.60	
*1542 SARGENT AVE					<u>\$44.80</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Gloria Goodwin Raheja	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-33-0197
1548 Sargent Ave	LOT 7 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2333		Citywide Street Lighting	0.59	40.00	\$23.60	
*1548 SARGENT AVE					<u>\$44.80</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tricia Netland Wencel	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-33-0199
Kevin Wencel	LOT 9 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1556 Sargent Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2333					<u>\$44.80</u>	
*1556 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
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Stephen Thelen	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-33-0200
Diane Thelen	LOT 10 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
Po Box 28124		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55128-0124					<u>\$44.80</u>	
*1560 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
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Patrick A Leder	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	03-28-23-33-0204
1576 Sargent Ave	LOT 14 BLK 2	Street Sweeping - Residential Street	0.41	22.50	\$9.23	
St Paul MN 55105-2333		Alley Sweeping	0.12	45.00	\$5.40	
*1576 SARGENT AVE		Citywide Street Lighting	0.59	86.50	\$51.04	
*Ward: 3					<u>\$134.15</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$134.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Timothy P Lawrence	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-33-0208
Po Box 50769	LOT 19 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
Mendota MN 55150-0769		Citywide Street Lighting	0.59	40.00	\$23.60	
*1561 ST CLAIR AVE					\$71.20	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
David B Girard	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-33-0210
1553 St Clair	LOT 21 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2345		Citywide Street Lighting	0.59	40.00	\$23.60	
*1553 ST CLAIR AVE					\$71.20	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Steven B Davis	DEN E. LANE'S HOMESITES PLAT 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-33-0214
1576 Boardwalk Ct	LOT 25 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
West St Paul MN 55118-2747		Citywide Street Lighting	0.59	40.00	\$23.60	
*1537 ST CLAIR AVE					\$71.20	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ulrike Sorge	SUMMIT VIEW LOT 19 EX PART	Street Sweeping - Residential Street	0.41	45.00	\$18.45	03-28-23-33-0219
1541 Fairmount Ave	LYING E OF FOL DESC L; COM ON SL	Alley Sweeping	0.12	22.00	\$2.64	
St Paul MN 55105-2317	OF SD LOT & 5 FT W OF E L TH N PAR	Citywide Street Lighting	0.59	45.00	\$26.55	
*1541 FAIRMOUNT AVE	TO E L 61 FT TH W AT RA 14.5 FT TH N				<u>\$47.64</u>	
*Ward: 3	PAR TO EL 46 FT TH W AT RA 7.56 FT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	TH N TO PT ON NL OF SD LOT 26.8 FT					
		Total Assessment:			\$47.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.64	
Gregory J Aamodt	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Commercial/Art	1.07	64.50	\$69.02	03-28-23-34-0001
Janis M Aamodt	LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	22.50	\$9.23	
1342 Goodrich Ave		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55105-2305		Citywide Street Lighting	0.59	87.00	\$51.34	
*1342 GOODRICH AVE					<u>\$134.99</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$134.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.99	
John G Wetschka	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-34-0002
Kim A Wetschka	LOT 2 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1346 Goodrich Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2305					<u>\$44.80</u>	
*1346 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2020						
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James E Wilkinson Iii	DEN E. LANE'S HOMESITES PLAT 2 E	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	03-28-23-34-0011
Karen E Covington	1/2 OF LOT 13 AND ALL OF LOT 12	Alley Sweeping	0.12	60.00	\$7.20	
1388 Goodrich Ave	BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-2305					<u>\$67.20</u>	
*1388 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Daniel M. T. Esrig	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-34-0014
Katharina B Mertz	LOT 16 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1391 Fairmount Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2302					<u>\$44.80</u>	
*1391 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Brian Peters	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-34-0017
Stephanie Peters	LOT 20 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1375 Fairmount Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2302					<u>\$44.80</u>	
*1375 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julie A Harrison 1371 Fairmount Ave St Paul MN 55105-2302 *1371 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2020	DEN E. LANE'S HOMESITES PLAT 2 LOT 21 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	03-28-23-34-0018
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Andrew Beveridge Yongjae Lee 1366 Fairmount Ave St Paul MN 55105-2301 *1366 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2020	DEN E. LANE'S HOMESITES PLAT 2 W 30 FT OF LOT 6 AND ALL OF LOT 7 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	70.00 70.00 70.00	\$28.70 \$8.40 \$41.30 \$78.40	03-28-23-34-0027
		*** Owner and Taxpayer ***				
		Total Assessment:			\$78.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.40	
Jesse W R Rosel Kristin E Fischer Rosel 1374 Fairmount Ave St Paul MN 55105-2301 *1374 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2020	DEN E. LANE'S HOMESITES PLAT 2 LOT 9 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	03-28-23-34-0029
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angus S Perkins	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-34-0030
1378 Fairmount Ave	LOT 10 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2301		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1378 FAIRMOUNT AVE						
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment: \$44.80				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$44.80				
Timothy J Byrne	SARGENT'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-34-0049
Sheila I Byrne		Alley Sweeping	0.12	40.00	\$4.80	
1346 Osceola Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1346 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2020						
		Total Assessment: \$44.80				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$44.80				
Reynaldo R Varela	SARGENT'S ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-34-0054
Judy L Varela		Alley Sweeping	0.12	40.00	\$4.80	
1366 Osceola Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1366 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2020						
		Total Assessment: \$44.80				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$44.80				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John L Nieber	SARGENT'S ADDITION LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-34-0055
Kristine A Peterson		Alley Sweeping	0.12	40.00	\$4.80	
1370 Osceola Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2309					\$44.80	
*1370 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Michael A Fischer	SARGENT'S ADDITION LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-34-0057
Mary M Fischer		Alley Sweeping	0.12	40.00	\$4.80	
1378 Osceola Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2309					\$44.80	
*1378 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Daniel G Currell	SARGENT'S ADDITION LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-34-0059
Sara A Tollefson Currell		Alley Sweeping	0.12	40.00	\$4.80	
1388 Osceola Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2309					\$44.80	
*1388 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul S Trupia	SARGENT'S ADDITION E 1/2 OF LOT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	03-28-23-34-0064
1385 Sargent Ave	17 AND ALL OF LOT 18 BLK 1	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55105-2328		Citywide Street Lighting	0.59	60.00	\$35.40	
*1385 SARGENT AVE					\$67.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	
John L Leas	SARGENT'S ADDITION LOT 20 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-34-0066
Mary E Leas		Alley Sweeping	0.12	40.00	\$4.80	
1377 Sargent Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2328					\$44.80	
*1377 SARGENT AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
John Edward Mcgeever	SARGENT'S ADDITION LOT 21 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-34-0067
1373 Sargent Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2328		Citywide Street Lighting	0.59	40.00	\$23.60	
*1373 SARGENT AVE					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark R Scott	SARGENT'S ADDITION LOT 3 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-34-0077
Barbara L Billington		Alley Sweeping	0.12	40.00	\$4.80	
1350 Sargent Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2327					<u>\$44.80</u>	
*1350 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
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Stephanie J Schwartz	SARGENT'S ADDITION LOT 5 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-34-0079
Brian J Schwartz		Alley Sweeping	0.12	40.00	\$4.80	
1360 Sargent Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2327					<u>\$44.80</u>	
*1360 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
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Timothy J Obrien	SARGENT'S ADDITION LOT 9 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-34-0083
Patricia J Obrien		Alley Sweeping	0.12	40.00	\$4.80	
1376 Sargent Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2327					<u>\$44.80</u>	
*1376 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julie A Lochowski Haney	SARGENT'S ADDITION LOT 11 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-34-0085
Douglas A Lochowski Haney		Alley Sweeping	0.12	40.00	\$4.80	
1384 Sargent Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2327					<u>\$44.80</u>	
*1384 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Ann M Lloyd Trustee	SARGENT'S ADDITION LOT 12 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-34-0086
Kurt M Engelmeier Trustee		Alley Sweeping	0.12	40.00	\$4.80	
1388 Sargent Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2327					<u>\$44.80</u>	
*1388 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Justin E Houck	SARGENT'S ADDITION LOT 16 BLK 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-34-0090
1393 St Clair Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2336		Citywide Street Lighting	0.59	40.00	\$23.60	
*1393 ST CLAIR AVE					<u>\$71.20</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael R Heffernan	SARGENT'S ADDITION LOT 17 BLK 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-34-0091
1389 St Clair Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2336		Citywide Street Lighting	0.59	40.00	\$23.60	
*1389 ST CLAIR AVE					\$71.20	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Terrance A Costello	SARGENT'S ADDITION LOT 18 BLK 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-34-0092
1385 St Clair Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2336		Citywide Street Lighting	0.59	40.00	\$23.60	
*1385 ST CLAIR AVE					\$71.20	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Nathan Paul Reif-Wenner	SARGENT'S ADDITION LOT 26 BLK 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-34-0100
Brittany Elizabeth Omann		Alley Sweeping	0.12	40.00	\$4.80	
1351 St Clair Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
*1351 ST CLAIR AVE					\$71.20	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Adriana L Alejandro-Osorio	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Street	0.41	94.50	\$38.75	03-28-23-34-0103
Paolo P Provenzano	LOT 1 BLK 2	Alley Sweeping	0.12	60.00	\$7.20	
1402 Goodrich Ave		Citywide Street Lighting	0.59	94.50	\$55.76	
St Paul MN 55105-2307					<u>\$101.71</u>	
*1402 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$101.71	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.71	
Ernest G Faulkner Jr	DEN E. LANE'S HOMESITES PLAT 2 W	Street Sweeping - Residential Street	0.41	60.00	\$24.60	03-28-23-34-0107
Mary E Youngquist	1/2 OF LOT 5 AND ALL OF LOT 6 BLK 2	Alley Sweeping	0.12	60.00	\$7.20	
1422 Goodrich Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-2307					<u>\$67.20</u>	
*1422 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Maria L Corcoran	WARD'S SUBDIVISION OF LOT 4,	Street Sweeping - Residential Street	0.41	46.00	\$18.86	03-28-23-34-0109
William B Corcoran	RESERVE GARDEN LOTS, RAMSEY	Alley Sweeping	0.12	46.00	\$5.52	
1755 Highland Parkway	COUNTY, MINN. LOT 1 BLK 1	Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55116-2114					<u>\$51.52</u>	
*1432 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$51.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.52	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David T Kubes Trustee	MIDWAY PARK, ST. PAUL LOT 5	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	03-28-23-34-0116
1459 Fairmount Ave	BLK 1	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55105-2304		Citywide Street Lighting	0.59	87.50	\$51.63	
					\$92.67	
*** Owner and Taxpayer ***						
Total Assessment:					\$92.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.67	
Peter Langworthy	MIDWAY PARK, ST. PAUL LOT 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-34-0118
1449 Fairmount Ave	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2304		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Christopher T Leifeld	MIDWAY PARK, ST. PAUL LOT 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-34-0119
1445 Fairmount Ave	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2304		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Benjamin H Swanson 1429 Fairmount Ave St Paul MN 55105-2304 *1429 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2020	DEN E. LANE'S HOMESITES PLAT 2 LOT 8 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	03-28-23-34-0122
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
William P Alexander 2145 University Ave W Ste 202 St Paul MN 55114-1318 *1402 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2020	DEN E. LANE'S HOMESITES PLAT 2 E 49 72/100 FT OF LOT 1 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	87.50 50.00 87.50	\$35.88 \$6.00 \$51.63 \$93.51	03-28-23-34-0129
*** Owner and Taxpayer ***						
Total Assessment:					\$93.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.51	
Natalie S Northrup 1408 Fairmount Ave St Paul MN 55105-2303 *1408 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2020	DEN E. LANE'S HOMESITES PLAT 2 W 10 FT OF LOT 1 AND ALL OF LOT 2 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00	03-28-23-34-0130
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle T Hoffman 1412 Fairmount Ave St Paul MN 55105-2303 *1412 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2020	DEN E. LANE'S HOMESITES PLAT 2 LOT 3 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	03-28-23-34-0131
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Kate K Ledger Jonathan N Sachs 1430 Fairmount Ave St Paul MN 55105-2303 *1430 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2020	DEN E. LANE'S HOMESITES PLAT 2 E 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40 \$67.20	03-28-23-34-0134
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	
John Swenson Mary E Swenson 1436 Fairmount Ave St Paul MN 55105-2303 *1436 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2020	WARD'S SUBDIVISION OF LOT 4, RESERVE GARDEN LOTS, RAMSEY COUNTY, MINN. LOT 2 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	46.00 46.00 46.00	\$18.86 \$5.52 \$27.14 \$51.52	03-28-23-34-0136
*** Owner and Taxpayer ***						
Total Assessment:					\$51.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.52	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terrance J Kaase	MIDWAY PARK, ST. PAUL LOT 4	Street Sweeping - Residential Street	0.41	86.00	\$35.27	03-28-23-34-0141
2275 Youngman Ave #308w	BLK 2	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55116-4405		Citywide Street Lighting	0.59	86.00	\$50.75	
					\$91.18	
*** Owner and Taxpayer ***						
Total Assessment:					\$91.18	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.18	
Carroll A Franco	MIDWAY PARK, ST. PAUL LOT 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-34-0143
1455 Osceola Ave	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2312		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Jeffrey A Rogers	MIDWAY PARK, ST. PAUL LOT 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-34-0145
Sarah Eb Rogers	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1447 Osceola Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Geraldine A Fuller Trustee	DEN E. LANE'S HOMESITES PLAT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-34-0152
Kendall R Christen Trustee	LOT 11 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1415 Osceola Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2312					<u>\$44.80</u>	
*1415 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
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Norman H Foster	DEN E. LANE'S HOMESITES PLAT 2 W	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-34-0154
Janine J Foster	10 FT OF LOT 14 AND ALL OF LOT 13	Alley Sweeping	0.12	50.00	\$6.00	
1409 Osceola Ave	BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-2312					<u>\$56.00</u>	
*1409 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
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West Vik Properties Llc	SARGENT'S ADDITION LOTS 1 2 AND	Street Sweeping - Residential Street	0.41	252.00	\$103.32	03-28-23-34-0156
2419 Commonwealth Ave	LOT 3 BLK 2	Alley Sweeping	0.12	120.00	\$14.40	
St Paul MN 55108-1605		Citywide Street Lighting	0.59	252.00	\$148.68	
*1406 OSCEOLA AVE					<u>\$266.40</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$266.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$266.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew Weight	SARGENT'S ADDITION E 20 FT OF LOT 5 AND ALL OF LOT 4 BLK 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	03-28-23-34-0157
Kelly I Weight		Alley Sweeping	0.12	60.00	\$7.20	
6611 Horseshoe Curve		Citywide Street Lighting	0.59	60.00	\$35.40	
Chanhasen MN 55317-9527					<u>\$67.20</u>	
*1416 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
<hr/>						
Niloy Ray	SARGENT'S ADDITION EX E 20 FT LOT 5 AND ALL OF LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	03-28-23-34-0158
Juliane Ray		Alley Sweeping	0.12	60.00	\$7.20	
1422 Osceola Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-2311					<u>\$67.20</u>	
*1422 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
<hr/>						
Ronald L Gust Tr	SARGENT'S ADDITION LOT 9 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-34-0160
Judith L Gust Tr		Alley Sweeping	0.12	40.00	\$4.80	
1432 Osceola Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2311					<u>\$44.80</u>	
*1432 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Erik Jon Hanson	MIDWAY PARK, ST. PAUL W 30 FT OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-34-0164
1452 Osceola Ave	LOT 2 AND E 20 FT OF LOT 3 BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-2311		Citywide Street Lighting	0.59	50.00	\$29.50	
*1452 OSCEOLA AVE					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Michele A Cohn	MIDWAY PARK, ST. PAUL LOT 5	Street Sweeping - Residential Street	0.41	86.50	\$35.47	03-28-23-34-0166
1459 Sargent Ave	BLK 3	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55105-2230		Citywide Street Lighting	0.59	86.50	\$51.04	
*1459 SARGENT AVE					\$91.67	
*** Owner and Taxpayer ***						
Total Assessment:					\$91.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.67	
Ann Marie Martinson	SARGENT'S ADDITION LOT 12 BLK 2	Street Sweeping - Residential Street	0.41	38.00	\$15.58	03-28-23-34-0170
Jeffery Mcmenimen		Alley Sweeping	0.12	38.00	\$4.56	
1443 Sargent Ave		Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55105-2330					\$42.56	
*** Owner and Taxpayer ***						
Total Assessment:					\$42.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julie C Roles	SARGENT'S ADDITION LOT 19 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-34-0177
1415 Sargent Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2330		Citywide Street Lighting	0.59	40.00	\$23.60	
*1415 SARGENT AVE					\$44.80	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Eric D Carter	SARGENT'S ADDITION LOT 4 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-34-0183
Neela L Nandyal		Alley Sweeping	0.12	40.00	\$4.80	
1412 Sargent Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2329					\$44.80	
*1412 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Matthew B Dudley	SARGENT'S ADDITION LOT 7 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-34-0186
Vickey S Dudley		Alley Sweeping	0.12	40.00	\$4.80	
1424 Sargent Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2329					\$44.80	
*1424 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steve Prast	SARGENT'S ADDITION LOT 9 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-34-0188
Pam Prast		Alley Sweeping	0.12	40.00	\$4.80	
1432 Sargent Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2329					<u>\$44.80</u>	
*1432 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
David Marvin Davis	MIDWAY PARK, ST. PAUL LOT 4	Street Sweeping - Residential Street	0.41	86.50	\$35.47	03-28-23-34-0194
1458 Sargent Ave	BLK 4	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55105-2329		Citywide Street Lighting	0.59	86.50	\$51.04	
*1458 SARGENT AVE					<u>\$91.67</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$91.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.67	
Stephen Ezzell	SARGENT'S ADDITION LOT 12 BLK 3	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	03-28-23-34-0198
1443 St Clair Ave		Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55105-2338		Citywide Street Lighting	0.59	38.00	\$22.42	
*1443 ST CLAIR AVE					<u>\$67.64</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel J Gleason	SARGENT'S ADDITION LOT 13 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-34-0199
1804 Bohland Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-2125		Citywide Street Lighting	0.59	40.00	\$23.60	
*1439 ST CLAIR AVE					\$71.20	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Jonathan P Weiss	SARGENT'S ADDITION LOT 14 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-34-0200
Sarah K Larsen		Alley Sweeping	0.12	40.00	\$4.80	
1435 St Clair Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2338					\$71.20	
*1435 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Lokat Properties Llc	SARGENT'S ADDITION LOT 16 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-34-0202
Attn John Cameron		Alley Sweeping	0.12	40.00	\$4.80	
3540 143rd St W		Citywide Street Lighting	0.59	40.00	\$23.60	
Rosemount MN 55068-4012					\$71.20	
*1425 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lindsey R Sanocki	SARGENT'S ADDITION LOT 19 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-34-0205
1415 St Clair Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2338		Citywide Street Lighting	0.59	40.00	\$23.60	
*1415 ST CLAIR AVE					\$71.20	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
William L Charles	SARGENT'S ADDITION LOT 22 BLK 3	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	03-28-23-34-0208
Jean Charles		Street Sweeping - Residential Street	0.41	65.00	\$26.65	
1202 Edgumbe Rd		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2907		Citywide Street Lighting	0.59	85.00	\$50.15	
*235 ALBERT ST S					\$103.00	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$103.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.00	
Brian C Wistrom	MIDWAY PARK, ST. PAUL PART OF	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	03-28-23-34-0209
5652 Clinton Ave S	LOT 5 BLK 4 WHICH LIES W OF A L	Street Sweeping - Residential Street	0.41	130.00	\$53.30	
Mpls MN 55419-1454	DESC AS BEG ON N L OF & 31 FT E	Alley Sweeping	0.12	31.00	\$3.72	
*1459 ST CLAIR AVE	FROM NW COR THEREOF TH S 0 DEG	Citywide Street Lighting	0.59	168.00	\$99.12	
*Ward: 3	36 MIN 30 SEC W FOR 65.93 FT TH S 38				\$196.80	
*Pending as of: 8/21/2020	DEG 45 MIN 53 SEC E FOR 11.03 FT TH	*** Owner and Taxpayer ***				
		Total Assessment:			\$196.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$196.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marcus R Waterbury Trust 1126 Summit Ave St Paul MN 55105-2647 *1126 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2020	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA EX AVE LOTS 6 AND LOT 7 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	80.00 80.00 80.00	\$85.60 \$9.60 \$47.20 <u>\$142.40</u>	03-28-23-41-0003
*** Owner and Taxpayer ***						
Total Assessment:					\$142.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$142.40	
Lisa M Welch Dennis J Welch 40 Dunlap St S St Paul MN 55105-2627 *40 DUNLAP ST S *Ward: 2 *Pending as of: 8/21/2020	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA N 50 FT OF S 105 FT OF LOTS 15 AND LOT 16 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	03-28-23-41-0008
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.00	
Herbert O Funsten 1149 Grand Ave St Paul MN 55105-2629 *1149 GRAND AVE *Ward: 2 *Pending as of: 8/21/2020	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 17 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 <u>\$71.20</u>	03-28-23-41-0010
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alford S Karayusuf	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	03-28-23-41-0020
1164 Summit Ave	ADDITION TO ST. PAUL, IN RAMSEY	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	
St Paul MN 55105-2649	COUNTY, MINNESOTA EX AVE LOTS	Alley Sweeping	0.12	140.00	\$16.80	
*1164 SUMMIT AVE	1 2 AND LOT 3 BLK 2	Citywide Street Lighting	0.59	170.00	\$100.30	
					\$233.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$233.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$233.00	
Sheryl A Ramstad	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	03-28-23-41-0022
Lee R Larson	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.12	70.00	\$8.40	
1186 Summit Ave	COUNTY, MINNESOTA EX AVE LOT 6	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55105-2649	AND EX AVE AND EX W 10 FT LOT 7				\$124.60	
*1186 SUMMIT AVE	BLK 2					
*** Owner and Taxpayer ***						
Total Assessment:					\$124.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$124.60	
Mary Elizabeth Carter	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-41-0030
1209 Grand Ave	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2634	COUNTY, MINNESOTA LOT 17 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
*1209 GRAND AVE					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
J A Willwerscheid And Son 1167 Grand Ave St Paul MN 55105-2634 *39 DUNLAP ST S *Ward: 2 *Pending as of: 8/21/2020	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOTS 23 THRU LOT 28 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	260.00 147.00 260.00 407.00	\$278.20 \$60.27 \$31.20 \$240.13 <u>\$609.80</u>	03-28-23-41-0036
*** Owner and Taxpayer ***						
Total Assessment:					\$609.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$609.80	
1160 Grand Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 *1160 GRAND AVE *Ward: 2 *Pending as of: 8/21/2020	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 1 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	60.00 150.00 60.00 210.00	\$64.20 \$61.50 \$7.20 \$123.90 <u>\$256.80</u>	03-28-23-41-0037
*** Owner and Taxpayer ***						
Total Assessment:					\$256.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$256.80	
Claire Villas Llc 11825 Knolls Path W Lakeville MN 55044-9314 *1168 GRAND AVE *Ward: 2 *Pending as of: 8/21/2020	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA E 1/2 OF LOT 3 AND ALL OF LOT 2 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	60.00 60.00 60.00	\$64.20 \$7.20 \$35.40 <u>\$106.80</u>	03-28-23-41-0038
*** Owner and Taxpayer ***						
Total Assessment:					\$106.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Grand Ave Apts L.P	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	03-28-23-41-0040
Po Box 4751	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55104-0751	COUNTY, MINNESOTA EX W 20 FT	Citywide Street Lighting	0.59	57.00	\$33.63	
*1180 GRAND AVE	LOT 6 AND ALL OF LOT 5 BLK 3				<u>\$101.82</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$101.82	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$101.82	
1204 Grand Ave Llc	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-41-0045
7645 Lyndale Ave S # 250	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
Richfield MN 55423-6008	COUNTY, MINNESOTA LOT 11 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
*1204 GRAND AVE					<u>\$71.20</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
B & W Properties Llc	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-41-0046
841 Oakgreen Ave Pl N	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
Stillwater MN 55082-1962	COUNTY, MINNESOTA LOT 12 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
*1208 GRAND AVE					<u>\$71.20</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William L Annoni 13708 Country Place Burnsville MN 55337-4117 *0 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2020	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA PART E OF R/W OF C M ST P AND P RR CO OF LOT 15 BLK 3	Alley Sweeping	0.12	9.00	\$1.08	03-28-23-41-0048
		*** Owner and Taxpayer ***			\$1.08	
		Total Assessment:			\$1.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.08	
Stephen J Hanges 1205 Lincoln Ave St Paul MN 55105-2738 *1205 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2020	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 18 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-41-0051
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***			\$44.80	
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Scott M Yarosh Trustee 2156 Iglehart Ave St Paul MN 55104-5049 *1191 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2020	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 21 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-41-0054
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***			\$44.80	
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Carol L Lux	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-41-0057
Ronald E Lux	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
2555 Oak Ct	COUNTY, MINNESOTA LOT 24 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55110-5641					<u>\$44.80</u>	
*1181 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Grand Oneil Properties Llc	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.07	95.00	\$101.65	03-28-23-41-0062
159 Wedgewood Ave	ADDITION TO ST. PAUL, IN RAMSEY	Citywide Street Lighting	0.59	95.00	\$56.05	
Mahtomedi MN 55115-2701	COUNTY, MINNESOTA SUBJ TO AVE	Grand-East II Area ASL	1.73	95.00	\$164.35	
*1100 GRAND AVE	& ESMTS; N 50 FT OF LOT 1 LYING				<u>\$322.05</u>	
*Ward: 2	ELY OF FOL DESC L; BEG ON NL OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	& 1.47 FT E OF WL OF SD LOT TH S TO	Total Assessment:			\$322.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$322.05	
Coper Properties	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.07	84.00	\$89.88	03-28-23-41-0065
1957 English St Apt 420	ADDITION TO ST. PAUL, IN RAMSEY	Citywide Street Lighting	0.59	84.00	\$49.56	
Maplewood MN 55109-4360	COUNTY, MINNESOTA SUBJ TO	Grand-East II Area ASL	1.73	84.00	\$145.32	
*1104 GRAND AVE	ESMTS; N 50 FT OF LOTS 1 2 & 3				<u>\$284.76</u>	
*Ward: 2	LYING WLY OF L DESC AS FOL; BEG	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	ON NL OF & 1.47 FT E OF WL OF LOT 1	Total Assessment:			\$284.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$284.76	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Two Elk Llc	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-41-0070
3564 Rolling View Dr Ste B	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
White Bear Lake MN 55110-7003	COUNTY, MINNESOTA LOT 8 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
1136 Grand Llc	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-41-0071
1136 Grand Ave	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2628	COUNTY, MINNESOTA LOT 9 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Tenzin N Lama	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-41-0073
Rinzing Choden	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
1144 Grand Ave	COUNTY, MINNESOTA LOT 11 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melbas Llc	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	03-28-23-41-0076
225 S 6th St Ste 4100	ADDITION TO ST. PAUL, IN RAMSEY	Street Sweeping - Residential Stree	0.41	150.00	\$61.50	
Minneapolis MN 55402-4624	COUNTY, MINNESOTA LOT 14 BLK 4	Alley Sweeping	0.12	60.00	\$7.20	
*1154 GRAND AVE		Citywide Street Lighting	0.59	210.00	\$123.90	
*Ward: 2					\$256.80	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$256.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$256.80	
Amanda Oneill	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-41-0080
Kevin Oneill	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
1143 Lincoln Ave	COUNTY, MINNESOTA LOT 18 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2736					\$44.80	
*1143 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Melissa Kay Trebesch Sutherland	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-41-0081
1141 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2736	COUNTY, MINNESOTA LOT 19 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
*1141 LINCOLN AVE					\$44.80	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Grace Featherstone	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-41-0083
Brock Featherstone	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
1131 Lincoln Ave	COUNTY, MINNESOTA LOT 21 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2736					<u>\$44.80</u>	
*1131 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Erich Nathan Ericson	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-41-0088
Sara Kate Ericson	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
1113 Lincoln Ave	COUNTY, MINNESOTA LOT 26 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2736					<u>\$44.80</u>	
*1113 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
William R Smitten	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-41-0092
Kristinia J Valen-Smitten	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
2333 Jackson Cir	COUNTY, MINNESOTA LOT 4 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
Marine St Crx MN 55047-8659					<u>\$44.80</u>	
*1116 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Larry D Kuenster	MANSON AND SIMONTON'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-41-0094
Tamara H Kuenster	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
711 Sumner St	COUNTY, MINNESOTA LOT 6 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1332					<u>\$44.80</u>	
*1124 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Larry D Kuenster	MANSON AND SIMONTON'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-41-0095
Tamara H Kuenster	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
711 Sumner St	COUNTY, MINNESOTA LOT 7 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1332					<u>\$44.80</u>	
*1128 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Gary J McWilliams	MANSON AND SIMONTON'S	Street Sweeping - Residential Street	0.41	97.50	\$39.98	03-28-23-41-0104
1156 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55105-2735	COUNTY, MINNESOTA W 45 FT OF	Citywide Street Lighting	0.59	97.50	\$57.53	
	LOT 14 BLK 5				<u>\$102.91</u>	
*1156 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$102.91	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.91	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Allan J Flinn	MANSON AND SIMONTON'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-41-0106
Trine M Flinn	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
1153 Goodrich Ave	COUNTY, MINNESOTA LOT 16 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2725					<u>\$44.80</u>	
*1153 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Larry D Kuenster	MANSON AND SIMONTON'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-41-0107
Tamara H Kuenster	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
711 Sumner St	COUNTY, MINNESOTA LOT 17 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1332					<u>\$44.80</u>	
*1151 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
James W Adams Trustee	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	03-28-23-41-0116
115 Lexington Pky S	ADDITION TO ST. PAUL, IN RAMSEY	Street Sweeping - Residential Street	0.41	65.00	\$26.65	
St Paul MN 55105-2728	COUNTY, MINNESOTA EX N 100 FT	Citywide Street Lighting	0.59	90.00	\$53.10	
*115 LEXINGTON PKWY S	AND EX E 10 FT FOR PKWY LOTS 26				<u>\$106.50</u>	
*Ward: 2	27 AND LOT 28 BLK 5	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert Gerten	MANSON AND SIMONTON'S	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	03-28-23-41-0117
Brenna Gerten	ADDITION TO ST. PAUL, IN RAMSEY	Citywide Street Lighting	0.59	50.00	\$29.50	
111 Lexington Pky S	COUNTY, MINNESOTA EX E 10 FT					
St Paul MN 55105-2728	FOR PKWY THE S 50 FT OF THE N	*** Owner and Taxpayer ***			\$83.00	
*111 LEXINGTON PKWY S	100 FT OF LOTS 26 27 AND LOT 28					
	BLK 5					
		Total Assessment:			\$83.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
*Ward: 2						
*Pending as of: 8/21/2020						
Denis Scanlon	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.41	125.00	\$51.25	03-28-23-41-0119
1172 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55105-2737	COUNTY, MINNESOTA LOTS 1 AND	Citywide Street Lighting	0.59	125.00	\$73.75	
	LOT 2 BLK 6				\$137.00	
*1168 LINCOLN AVE		*** Owner and Taxpayer ***				
		Total Assessment:			\$137.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.00	
*Ward: 2						
*Pending as of: 8/21/2020						
Denis Scanlon	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-41-0120
1172 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2737	COUNTY, MINNESOTA LOT 3 BLK 6				\$40.00	
		*** Owner and Taxpayer ***				
*1172 LINCOLN AVE		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
*Ward: 2						
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael L Galvan	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-41-0127
Etta M Galvan	ADDITION TO ST. PAUL, IN RAMSEY	Citywide Street Lighting	0.59	40.00	\$23.60	
1204 Lincoln Ave	COUNTY, MINNESOTA PART OF LOT					
St Paul MN 55105-2737	12 E OF C M ST P AND P RR 200 FT				\$40.00	
	R/W AND LOT 11 BLK 6	*** Owner and Taxpayer ***				
*1204 LINCOLN AVE						
Total Assessment:						\$40.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$40.00
Scott Reynolds	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	03-28-23-41-0129
Lisa Reynolds	ADDITION TO ST. PAUL, IN RAMSEY	Citywide Street Lighting	0.59	50.00	\$29.50	
1201 Goodrich Ave	COUNTY, MINNESOTA PART OF LOT					
St Paul MN 55105-2727	18 E OF C M ST P AND P RR 200 FT				\$50.00	
	R/W AND ALL OF LOT 19 BLK 6	*** Owner and Taxpayer ***				
*1201 GOODRICH AVE						
Total Assessment:						\$50.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$50.00
Jacqueline B Hartman	MANSON AND SIMONTON'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-41-0134
Peter Kenneth Kozachok	ADDITION TO ST. PAUL, IN RAMSEY	Citywide Street Lighting	0.59	40.00	\$23.60	
1179 Goodrich Ave	COUNTY, MINNESOTA LOT 24 BLK 6					
St Paul MN 55105-2727					\$40.00	
		*** Owner and Taxpayer ***				
*1179 GOODRICH AVE						
Total Assessment:						\$40.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$40.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth M McGowan	MANSON AND SIMONTON'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-41-0135
Frank D Kreiser Jr	ADDITION TO ST. PAUL, IN RAMSEY	Citywide Street Lighting	0.59	40.00	\$23.60	
1175 Goodrich Ave	COUNTY, MINNESOTA LOT 25 BLK 6				\$40.00	
St Paul MN 55105-2727		*** Owner and Taxpayer ***				
*1175 GOODRICH AVE						
*Ward: 2						
*Pending as of: 8/21/2020						
Total Assessment:						\$40.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$40.00
Hugh B Maetzold	MANSON AND SIMONTON'S	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-41-0137
Patricia Maetzold	ADDITION TO ST. PAUL, IN RAMSEY	Alley Sweeping	0.12	50.00	\$6.00	
1167 Goodrich Ave	COUNTY, MINNESOTA EX E 50 FT	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-2727	LOT 28 AND ALL OF LOT 27 BLK 6				\$56.00	
*1167 GOODRICH AVE						
*Ward: 2						
*Pending as of: 8/21/2020						
Total Assessment:						\$56.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$56.00
Michael F Derosa	CONDOMINIUM NUMBER 225 ON	Street Sweeping - Residential Street	0.41	14.00	\$5.74	03-28-23-41-0139
1152 Lincoln Ave Unit 1	LINCOLN, A CONDOMINIUM UNIT	Alley Sweeping	0.12	14.00	\$1.68	
St Paul MN 55105-2767	NO 1	Citywide Street Lighting	0.59	14.00	\$8.26	
*1152 LINCOLN AVE 1						\$15.68
*Ward: 2						
*Pending as of: 8/21/2020						
Total Assessment:						\$15.68
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$15.68

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ann P Kotama	CONDOMINIUM NUMBER 225 ON	Street Sweeping - Residential Street	0.41	14.00	\$5.74	03-28-23-41-0141
1152 Lincoln Ave Unit 3	LINCOLN, A CONDOMINIUM UNIT	Alley Sweeping	0.12	14.00	\$1.68	
St Paul MN 55105-2767	NO 3	Citywide Street Lighting	0.59	14.00	\$8.26	
*1152 LINCOLN AVE 3					\$15.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$15.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$15.68	
Lisa Zelinkas	Unit No.1 And Garage Unit G2	Street Sweeping - Residential Street	0.41	20.00	\$8.20	03-28-23-41-0149
1121 Goodrich Ave Unit 1		Alley Sweeping	0.12	20.00	\$2.40	
St Paul MN 55105-2725		Citywide Street Lighting	0.59	20.00	\$11.80	
*1121 GOODRICH AVE 1					\$22.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$22.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$22.40	
Charles A Bauer	STINSON'S BOULEVARD LOT 5 BLK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-42-0019
1296 Grand Ave	3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2607		Citywide Street Lighting	0.59	40.00	\$23.60	
*1296 GRAND AVE					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mary F Taylor	STINSON'S BOULEVARD LOT 6 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-42-0020
1302 Grand Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2607		Citywide Street Lighting	0.59	40.00	\$23.60	
*1302 GRAND AVE					\$71.20	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Nck I Llc	STINSON'S BOULEVARD LOTS 12 AND LOT 13 BLK 3	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	03-28-23-42-0026
1043 Grand Ave 256		Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55105-3002		Citywide Street Lighting	0.59	80.00	\$47.20	
*1326 GRAND AVE A					\$142.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$142.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.40	
1332 Grand Llc	STINSON'S BOULEVARD E 18 93/100 FT OF LOT 14 BLK 3	Street Sweeping - Commercial/Art	1.07	19.00	\$20.33	03-28-23-42-0027
C/O D&D Holdings Llc		Alley Sweeping	0.12	19.00	\$2.28	
1342 Grand Ave Ste 200		Citywide Street Lighting	0.59	19.00	\$11.21	
St Paul MN 55105-2607					\$33.82	
*1330.5 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$33.82	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.82	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
1332 Grand Llc	STINSON'S BOULEVARD W 21	Street Sweeping - Commercial/Art	1.07	211.00	\$225.77	03-28-23-42-0028
C/O D&D Holdings Llc	07/100 FT OF LOT 14 AND ALL OF	Alley Sweeping	0.12	61.00	\$7.32	
1342 Grand Ave Ste 200	LOT 15 BLK 3	Citywide Street Lighting	0.59	211.00	\$124.49	
St Paul MN 55105-2607					<u>\$357.58</u>	
*58 HAMLINE AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$357.58	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$357.58	
Gregory J Steiner	STINSON'S BOULEVARD W 10 FT OF	Street Sweeping - Commercial/Art	1.07	150.00	\$160.50	03-28-23-42-0029
Gayle T Steiner	LOT 17 AND ALL OF LOT 16 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	
3053 Sandy Hook Dr		Alley Sweeping	0.12	50.00	\$6.00	
Roseville MN 55113-2109		Citywide Street Lighting	0.59	200.00	\$118.00	
*1337 LINCOLN AVE					<u>\$305.00</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$305.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$305.00	
Gary E Ballman	STINSON'S BOULEVARD LOT 18 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-42-0031
Catherine S Ballman	3	Alley Sweeping	0.12	40.00	\$4.80	
438 Portland Ave Unit 6		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-2235					<u>\$44.80</u>	
*1329 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
P J Hallinan Jr	STINSON'S BOULEVARD EX E 1 FT	Street Sweeping - Residential Street	0.41	39.00	\$15.99	03-28-23-42-0040
Marlene Hallinan	LOT 27 BLK 3	Alley Sweeping	0.12	39.00	\$4.68	
1295 Lincoln Ave		Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55105-7214					<u>\$43.68</u>	
*1295 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
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Ido Incorporated	STINSON'S BOULEVARD LOTS 6, 7 &	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	03-28-23-42-0044
1262 Grand Ave	LOT 8 BLK 4	Alley Sweeping	0.12	120.00	\$14.40	
St Paul MN 55105-2604		Citywide Street Lighting	0.59	120.00	\$70.80	
*1262 GRAND AVE					<u>\$213.60</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$213.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$213.60	
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Dawn And Gary H Llc	STINSON'S BOULEVARD LOT 13 BLK	Street Sweeping - Residential Street	0.41	95.50	\$39.16	03-28-23-42-0049
750 Grand Ave	4	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55105-3306		Citywide Street Lighting	0.59	95.50	\$56.35	
*1279 LINCOLN AVE					<u>\$100.43</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$100.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.43	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rehana H Perera	STINSON'S BOULEVARD LOT 15 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-42-0051
1154 Portland Ave	4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6941		Citywide Street Lighting	0.59	40.00	\$23.60	
*1269 LINCOLN AVE					\$44.80	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Michael K Steenson	STINSON'S BOULEVARD LOT 16 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-42-0052
1265 Lincoln Ave	4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2712		Citywide Street Lighting	0.59	40.00	\$23.60	
*1265 LINCOLN AVE					\$44.80	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Debra J Heisick	STINSON'S BOULEVARD LOT 17 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-42-0053
1261 Lincoln Ave	4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2712		Citywide Street Lighting	0.59	40.00	\$23.60	
*1261 LINCOLN AVE					\$44.80	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Russell O Borud	STINSON'S BOULEVARD LOT 4 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-42-0057
Thomas M Fletcher	5	Alley Sweeping	0.12	40.00	\$4.80	
1236 Lincoln Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2711					<u>\$44.80</u>	
*1236 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Brooke Nielsen	STINSON'S BOULEVARD LOT 9 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-42-0062
1256 Lincoln Ave	5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2711		Citywide Street Lighting	0.59	40.00	\$23.60	
*1256 LINCOLN AVE					<u>\$44.80</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Carl L Hasbargen	STINSON'S BOULEVARD LOT 14 BLK	Street Sweeping - Residential Street	0.41	95.50	\$39.16	03-28-23-42-0067
Janet L Hasbargen	5	Alley Sweeping	0.12	41.00	\$4.92	
1278 Lincoln Ave		Citywide Street Lighting	0.59	95.50	\$56.35	
St Paul MN 55105-2711					<u>\$100.43</u>	
*1278 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$100.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.43	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tina M Armstrong	STINSON'S BOULEVARD LOT 15 BLK	Street Sweeping - Residential Street	0.41	95.50	\$39.16	03-28-23-42-0068
John C Armstrong	5	Alley Sweeping	0.12	41.00	\$4.92	
1277 Goodrich Ave		Citywide Street Lighting	0.59	95.50	\$56.35	
St Paul MN 55105-2706					<u>\$100.43</u>	
*1277 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$100.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.43	
Thomas R Murphy	STINSON'S BOULEVARD LOT 17 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-42-0070
Molly A Burns	5	Alley Sweeping	0.12	40.00	\$4.80	
1271 Goodrich Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2706					<u>\$44.80</u>	
*1271 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Paul W Godfrey	STINSON'S BOULEVARD LOT 18 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-42-0071
Mary S Godfrey	5	Alley Sweeping	0.12	40.00	\$4.80	
1267 Goodrich Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2706					<u>\$44.80</u>	
*1267 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David R Voight	STINSON'S BOULEVARD LOT 20 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-42-0073
Ruth A Zietlow	5	Alley Sweeping	0.12	40.00	\$4.80	
1259 Goodrich Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2706					<u>\$44.80</u>	
*1259 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Jesse K Lilligren	STINSON'S BOULEVARD LOT 3 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-42-0081
Sandra C Lilligren	6	Alley Sweeping	0.12	40.00	\$4.80	
1290 Lincoln Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2713					<u>\$44.80</u>	
*1290 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Lew A Tousignant	STINSON'S BOULEVARD LOT 4 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-42-0082
1294 Lincoln Ave	6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2713		Citywide Street Lighting	0.59	40.00	\$23.60	
*1292 LINCOLN AVE					<u>\$44.80</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin M Fitzgerald	STINSON'S BOULEVARD EX E 30 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-42-0084
Kimberly K Fitzgerald	LOT 6 AND ALL OF LOT 7 BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
1935 Gluek Ln		Citywide Street Lighting	0.59	50.00	\$29.50	
Roseville MN 55113-3829					<u>\$56.00</u>	
*1306 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Kenneth L Yarina	STINSON'S BOULEVARD LOT 14 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-42-0091
1332 Lincoln Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2713		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1332 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
M Farshad Esnaashari	STINSON'S BOULEVARD LOT 15 BLK 6	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	03-28-23-42-0092
Rebecca E Church		Street Sweeping - Residential Street	0.41	20.00	\$8.20	
1336 Lincoln Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2713		Citywide Street Lighting	0.59	95.00	\$56.05	
					<u>\$149.30</u>	
*108 HAMLINE AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$149.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$149.30	

Resolution #:StPaul Assessment Roll Assessment by PID Fee to Asmt.rpt

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory J Dunn	STINSON'S BOULEVARD LOT 23 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-42-0100
1311 Goodrich Ave	6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2708		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Rosendo Elizondo	STINSON'S BOULEVARD LOT 24 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-42-0101
Cynthia M Elizondo	6	Alley Sweeping	0.12	40.00	\$4.80	
1307 Goodrich Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Joseph E Kasel	STINSON'S BOULEVARD LOT 27 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-42-0104
1295 Goodrich Ave	6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55101-2708		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas Rue	STINSON'S BOULEVARD LOT 30 BLK	Street Sweeping - Residential Street	0.41	95.50	\$39.16	03-28-23-42-0107
Erin Rue	6	Alley Sweeping	0.12	41.00	\$4.92	
1283 Goodrich Ave		Citywide Street Lighting	0.59	95.50	\$56.35	
St Paul MN 55105-2708					<u>\$100.43</u>	
*1283 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$100.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.43	
Timothy M Leone Getten	STINSON'S BOULEVARD W 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	03-28-23-43-0002
Mary Beth Leone Getten	LOT 2 AND ALL OF LOT 3 BLK 7	Alley Sweeping	0.12	60.00	\$7.20	
1290 Goodrich Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-2707					<u>\$67.20</u>	
*1290 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Timothy C Godfrey	STINSON'S BOULEVARD LOT 7 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-43-0006
Julie A Godfrey	7	Alley Sweeping	0.12	40.00	\$4.80	
1306 Goodrich Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2707					<u>\$44.80</u>	
*1306 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Audrey A Glynn Trustee	STINSON'S BOULEVARD LOT 10 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-43-0009
1318 Goodrich Ave	7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2707		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Katherine S Duckwall	STINSON'S BOULEVARD LOT 12 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-43-0011
Adam A Duckwall	7	Alley Sweeping	0.12	40.00	\$4.80	
953 Marshall Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Elizabeth C Nichols Harrington	STINSON'S BOULEVARD LOT 14 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-43-0013
Bruce D Harrington	7	Alley Sweeping	0.12	40.00	\$4.80	
1334 Goodrich Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher H Aamodt 1337 Fairmount Ave St Paul MN 55105-2704 *1337 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2020	STINSON'S BOULEVARD LOT 16 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	75.00 20.00 40.00 95.00	\$80.25 \$8.20 \$4.80 \$56.05 <u>\$149.30</u>	03-28-23-43-0015
*** Owner and Taxpayer ***						
Total Assessment:					\$149.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$149.30	
John C Aamodt Sarah E Aamodt 1329 Fairmount Ave St Paul MN 55105-2704 *1329 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2020	STINSON'S BOULEVARD LOT 18 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	03-28-23-43-0017
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Korwin G Kohrs 1327 Fairmount Ave St Paul MN 55105-2704 *1327 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2020	STINSON'S BOULEVARD LOT 19 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	03-28-23-43-0018
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Adam B Stroud	STINSON'S BOULEVARD LOT 20 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-43-0019
Ashley Laudenbach	7	Alley Sweeping	0.12	40.00	\$4.80	
1323 Fairmount Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2704					<u>\$44.80</u>	
*1323 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Maggie Eilertson	STINSON'S BOULEVARD LOT 21 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-43-0020
1319 Fairmount Ave	7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2704		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1319 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Gregory S Johnson	STINSON'S BOULEVARD LOT 22 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-43-0021
Nancy H Johnson	7	Alley Sweeping	0.12	40.00	\$4.80	
1315 Fairmount Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2704					<u>\$44.80</u>	
*1315 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael P. Kunz	STINSON'S BOULEVARD W 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	03-28-23-43-0023
Lindsay Kunz	LOT 25 AND ALL OF LOT 24 BLK 7	Alley Sweeping	0.12	60.00	\$7.20	
1305 Fairmount Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-2704					<u>\$67.20</u>	
*1305 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Chelsea Trcka	JOHN L. WILSON'S WOODCREST LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-43-0029
Andrew Trcka	3 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1230 Goodrich Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2705					<u>\$44.80</u>	
*1230 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Robin M. Crandall	JOHN L. WILSON'S WOODCREST LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-43-0030
Brian T Crandall	4 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1232 Goodrich Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2705					<u>\$44.80</u>	
*1232 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher J Knapp 1236 Goodrich Ave St Paul MN 55105-2705 *1236 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2020	JOHN L. WILSON'S WOODCREST LOT 5 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	03-28-23-43-0031
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Gary P Maack Magnusson Marilyn K Maack Magnusson 1266 Goodrich Ave St Paul MN 55105-2705 *1266 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2020	STINSON'S BOULEVARD LOT 5 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	03-28-23-43-0037
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Cory Sullivan Jennifer T Sullivan 1276 Goodrich Ave St Paul MN 55105-2705 *1276 GOODRICH AVE *Ward: 3 *Pending as of: 8/21/2020	STINSON'S BOULEVARD LOT 8 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	95.50 41.00 95.50	\$39.16 \$4.92 \$56.35 \$100.43	03-28-23-43-0040
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.43	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel N Itzkowitz	STINSON'S BOULEVARD LOT 10 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-43-0042
Alexandra Lapidis		Alley Sweeping	0.12	40.00	\$4.80	
1273 Fairmount Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2702					<u>\$44.80</u>	
*1273 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Brian G Thelen	STINSON'S BOULEVARD LOT 14 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-43-0046
Amy V Thelen		Alley Sweeping	0.12	40.00	\$4.80	
1259 Fairmount Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2702					<u>\$44.80</u>	
*1259 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Sarah E Anderson	JOHN L. WILSON'S WOODCREST LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	55.00	\$22.55	03-28-23-43-0049
1243 Fairmount Ave		Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55105-2702		Citywide Street Lighting	0.59	55.00	\$32.45	
*1243 FAIRMOUNT AVE					<u>\$61.60</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$61.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Max B Delgado	JOHN L. WILSON'S WOODCREST LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-43-0052
1231 Fairmount Ave	10 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2702		Citywide Street Lighting	0.59	40.00	\$23.60	
*1231 FAIRMOUNT AVE					\$44.80	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Mitchell A Steinhoff	JOHN L. WILSON'S WOODCREST LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-43-0056
Patti Jo Steinhoff	2 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1226 Fairmount Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2701					\$44.80	
*1226 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Steven Norris Rose	JOHN L. WILSON'S WOODCREST LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-43-0057
1228 Fairmount Ave	3 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2701		Citywide Street Lighting	0.59	40.00	\$23.60	
*1228 FAIRMOUNT AVE					\$44.80	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael D Simmons 1244 Fairmount Ave St Paul MN 55105-2701 *1244 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2020	JOHN L. WILSON'S WOODCREST EX E 10 FT LOT 6 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	45.00 45.00 45.00	\$18.45 \$5.40 \$26.55 \$50.40	03-28-23-43-0060
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Caleb Pulver Carrie Vanhaecke 1254 Fairmount Ave St Paul MN 55105-2701 *1254 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2020	STINSON'S BOULEVARD LOT 2 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	03-28-23-43-0062
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Catherine M Lynch James T Boyle 1266 Fairmount Ave St Paul MN 55105-2701 *1266 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2020	STINSON'S BOULEVARD LOT 5 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	03-28-23-43-0064
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephanie L Lessard	STINSON'S BOULEVARD LOT 6 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-43-0065
Jay S Lessard		Alley Sweeping	0.12	40.00	\$4.80	
1270 Fairmount Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2701					<u>\$44.80</u>	
*1270 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Joshua Bailey	STINSON'S BOULEVARD W 10 FT OF LOT 10 AND ALL OF LOT 9 BLK 9	Street Sweeping - Residential Street	0.41	101.00	\$41.41	03-28-23-43-0067
Alina Bailey		Alley Sweeping	0.12	52.00	\$6.24	
1277 Osceola Ave		Citywide Street Lighting	0.59	101.00	\$59.59	
St Paul MN 55105-2716					<u>\$107.24</u>	
*1277 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$107.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.24	
John E Moe	STINSON'S BOULEVARD E 20 FT OF LOT 11 AND W 30 FT OF LOT 12 BLK 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-43-0069
Jill S Moe		Alley Sweeping	0.12	50.00	\$6.00	
1267 Osceola Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-2716					<u>\$56.00</u>	
*1267 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret E Ranweiler 1245 Osceola Ave St Paul MN 55105-2716 *1245 OSCEOLA AVE *Ward: 3 *Pending as of: 8/21/2020	STINSON'S BOULEVARD EX THE E 240 FT LOT 7 BLK 2 JOHN L WILSONS WOODCREST AND IN SD STINSONS BLVD ADD ALL OF LOT 17 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	03-28-23-43-0074
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Virginia M Nierad Emily R Meyer 1241 Osceola Ave St Paul MN 55105-2716 *1241 OSCEOLA AVE *Ward: 3 *Pending as of: 8/21/2020	STINSON'S BOULEVARD W 40 FT OF E 240 FT OF LOT 7 BLK 2 JOHN L WILSONS WOODCREST AND IN SD STINSONS BLVD ADD ALL OF LOT 18 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	03-28-23-43-0075
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Benjamin Richter Brenda L Halverson 1282 Fairmount Ave St Paul MN 55105-2703 *1282 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2020	STINSON'S BOULEVARD LOT 1 BLK 10	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	96.00 42.00 96.00	\$39.36 \$5.04 \$56.64 \$101.04	03-28-23-43-0081
*** Owner and Taxpayer ***						
Total Assessment:					\$101.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$101.04	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael R Esteb 1286 Fairmount Ave St Paul MN 55105-2703 *1286 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2020	STINSON'S BOULEVARD LOT 2 BLK 10	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	03-28-23-43-0082
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Kevin J Harte Joanne M Mooney 1330 Fairmount Ave St Paul MN 55105-2703 *1330 FAIRMOUNT AVE *Ward: 3 *Pending as of: 8/21/2020	STINSON'S BOULEVARD E 20 FT OF LOT 14 AND ALL OF LOT 13 BLK 10	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40 \$67.20	03-28-23-43-0093
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	
Bernadette M Watson 1329 Osceola Ave St Paul MN 55105-2718 *1329 OSCEOLA AVE *Ward: 3 *Pending as of: 8/21/2020	STINSON'S BOULEVARD LOT 18 BLK 10	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	03-28-23-43-0097
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kimberly Ess	STINSON'S BOULEVARD LOT 20 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-43-0099
1321 Osceola Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2718		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
45 North Investment Properties Llc	STINSON'S BOULEVARD LOT 22 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-43-0101
11190 Sandcastle Dr Unit E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55129-8616		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
M Alice Murphy	STINSON'S BOULEVARD LOT 24 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-43-0103
Colleen Pederson		Alley Sweeping	0.12	40.00	\$4.80	
1307 Osceola Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wayne A Kolberg	STINSON'S BOULEVARD LOT 5 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-43-0113
1296 Osceola Ave	11	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2717		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
James M Hamilton	STINSON'S BOULEVARD LOT 8 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-43-0116
Jane M Delage	11	Alley Sweeping	0.12	40.00	\$4.80	
1310 Osceola Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Faye O Duren	STINSON'S BOULEVARD LOT 9 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-43-0117
1312 Osceola Ave	11	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2717		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Resolution #:StPaul Assessment Roll Assessment by PID Fee to Asmt.rpt

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas Forti	STINSON'S BOULEVARD LOT 29 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-43-0137
1287 Sargent Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2722		Citywide Street Lighting	0.59	40.00	\$23.60	
*1287 SARGENT AVE					\$44.80	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Jacob Sinn	STINSON'S BOULEVARD SUBJ TO ESMTS; LOTS 1, 2 & E 1/2 OF LOT 3 BLK 12	Street Sweeping - Residential Street	0.41	100.00	\$41.00	03-28-23-43-0139
Barbara Sinn		Alley Sweeping	0.12	100.00	\$12.00	
1222 Osceola Ave		Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55105-2715					\$112.00	
*1222 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$112.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.00	
Devin Simmons	STINSON'S BOULEVARD EX E 25 FT LOT 4 AND EX W 5 FT LOT 5 BLK 12	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-43-0141
Brandon Simmons		Alley Sweeping	0.12	50.00	\$6.00	
1236 Osceola Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-2715					\$56.00	
*1236 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patrick B Hageman	STINSON'S BOULEVARD W 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	03-28-23-43-0147
Margaret M Hageman	LOT 12 AND ALL OF LOT 13 BLK 12	Alley Sweeping	0.12	60.00	\$7.20	
1268 Osceola Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-2715					<u>\$67.20</u>	
*1268 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Igod Divine	STINSON'S BOULEVARD LOT 14 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-43-0148
1272 Osceola Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1272 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Brian Risch	STINSON'S BOULEVARD LOT 15 BLK 12	Street Sweeping - Residential Street	0.41	71.00	\$29.11	03-28-23-43-0149
Jennifer Roper		Alley Sweeping	0.12	42.00	\$5.04	
1276 Osceola Ave		Citywide Street Lighting	0.59	71.00	\$41.89	
St Paul MN 55105-2715					<u>\$76.04</u>	
*1276 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$76.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jay Campbell	STINSON'S BOULEVARD LOT 17 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-43-0151
1273 Sargent Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2720		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Jon C Sporer	STINSON'S BOULEVARD LOT 19 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-43-0153
Lori J Sporer		Alley Sweeping	0.12	40.00	\$4.80	
1265 Sargent Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Malory M Gavin Forliti	STINSON'S BOULEVARD LOT 20 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-43-0154
1263 Sargent Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2720		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Derek J Murphy	STINSON'S BOULEVARD LOT 22 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-43-0156
1255 Sargent Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2720		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Arturo Dominguez	STINSON'S BOULEVARD LOT 27 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-43-0161
Emily I Dominguez		Alley Sweeping	0.12	40.00	\$4.80	
1235 Sargent Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Timothy R Vesely	STINSON'S BOULEVARD W 5 FT OF LOT 29 AND ALL OF LOT 28 BLK 12	Street Sweeping - Residential Street	0.41	45.00	\$18.45	03-28-23-43-0162
1231 Sargent Ave		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55105-2720		Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$50.40</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$50.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew J Cunningham 1225 Sargent Ave St Paul MN 55105-2720 *1225 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2020	STINSON'S BOULEVARD EX W 5 FT LOT 29 AND ALL OF LOT 30 BLK 12	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	87.50 75.00 87.50	\$35.88 \$9.00 \$51.63 \$96.51	03-28-23-43-0163
*** Owner and Taxpayer ***						
Total Assessment:					\$96.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.51	
Steven S Sontgerath Elodie V Sontgerath 1238 Sargent Ave St Paul MN 55105-2719 *1238 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2020	STINSON'S BOULEVARD W 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 13	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40 \$67.20	03-28-23-43-0166
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	
Michael J Kiener Chloe Helland Kiener 1254 Sargent Ave St Paul MN 55105-2719 *1254 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2020	STINSON'S BOULEVARD LOT 9 BLK 13	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	03-28-23-43-0169
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven J Luzum 1262 Sargent Ave St Paul MN 55105-2719 *1262 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2020	STINSON'S BOULEVARD LOT 11 BLK 13	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	03-28-23-43-0171
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
William N Moore Sunny J Neiger 1270 Sargent Ave St Paul MN 55105-2719 *1270 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2020	STINSON'S BOULEVARD LOT 13 BLK 13	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	03-28-23-43-0173
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Jong S Lee Aera K Lee 9 Forrest Knoll Pittsford NY 14534-3601 *1274 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2020	STINSON'S BOULEVARD LOT 14 BLK 13	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	03-28-23-43-0174
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven B Pemberton	STINSON'S BOULEVARD LOT 19 BLK 13	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-43-0177
Pamela J Pemberton		Alley Sweeping	0.12	40.00	\$4.80	
8030 133rd St W		Citywide Street Lighting	0.59	40.00	\$23.60	
Apple Valley MN 55124-7380					<u>\$71.20</u>	
*1267 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
<hr/>						
Lori L Haskell	STINSON'S BOULEVARD LOTS 20 AND LOT 21 BLK 13	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	03-28-23-43-0178
1263 St Clair Ave		Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55105-2818		Citywide Street Lighting	0.59	80.00	\$47.20	
*1263 ST CLAIR AVE					<u>\$142.40</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$142.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.40	
<hr/>						
2190 Partnership	STINSON'S BOULEVARD EX W 10 FT LOT 27 AND ALL OF LOT 28 BLK 13	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	03-28-23-43-0184
Po Box 130578		Alley Sweeping	0.12	70.00	\$8.40	
Roseville MN 55113-0005		Citywide Street Lighting	0.59	70.00	\$41.30	
*1231 ST CLAIR AVE					<u>\$124.60</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$124.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
2190 Partnership Po Box 130578 Roseville MN 55113-0005 *1225 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2020	STINSON'S BOULEVARD LOTS 29 AND LOT 30 BLK 13	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	03-28-23-43-0185
		Street Sweeping - Residential Street	0.41	100.00	\$41.00	
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	180.00	\$106.20	
					\$242.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$242.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$242.40	
Eric James Ward 1282 Sargent Ave St Paul MN 55105-2721 *1282 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2020	HABITATION PLAT NO. 2 LOT 1	Street Sweeping - Residential Street	0.41	70.00	\$28.70	03-28-23-43-0186
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	70.00	\$41.30	
					\$74.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.80	
Cynthia M Leas 1304 Sargent Ave St Paul MN 55105-2721 *1304 SARGENT AVE *Ward: 3 *Pending as of: 8/21/2020	HABITATION PLAT NO. 2 LOT 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-43-0192
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey P Nyman	HABITATION PLAT NO. 2 LOT 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-43-0199
1332 Sargent Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2721		Citywide Street Lighting	0.59	40.00	\$23.60	
*1332 SARGENT AVE					\$44.80	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Joshua C Garcia	HABITATION PLAT NO. 2 LOT 19	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-43-0203
1327 St Clair Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2824		Citywide Street Lighting	0.59	40.00	\$23.60	
*1327 ST CLAIR AVE					\$71.20	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Courtney Laduke	HABITATION PLAT NO. 2 LOT 22	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-43-0206
Joseph Laduke		Alley Sweeping	0.12	40.00	\$4.80	
1315 Saint Clair Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2824					\$71.20	
*1315 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richard L Fine	HABITATION PLAT NO. 2 LOT 23	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-43-0207
C/O Ffc		Alley Sweeping	0.12	40.00	\$4.80	
1522 Hague Ave # 3		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6729					<u>\$71.20</u>	
*1311 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Gary M Gerlach	HABITATION PLAT NO. 2 LOT 24	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-43-0208
Suzanne E Gerlach		Alley Sweeping	0.12	40.00	\$4.80	
1305 St Clair Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2824					<u>\$71.20</u>	
*1305 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Charles Borrell	HABITATION PLAT NO. 2 LOT 28	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-43-0212
16153 Northwoods Rd Nw		Alley Sweeping	0.12	40.00	\$4.80	
Prior Lake MN 55372-1674		Citywide Street Lighting	0.59	40.00	\$23.60	
*1289 ST CLAIR AVE					<u>\$71.20</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara F Miller	HABITATION PLAT NO. 2 LOT 30	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	03-28-23-43-0214
1283 St Clair Ave		Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
St Paul MN 55105-2824		Alley Sweeping	0.12	40.00	\$4.80	
*1283 ST CLAIR AVE		Citywide Street Lighting	0.59	70.00	\$41.30	
*Ward: 3					\$88.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Amy K Iovinella	SUBJ TO RD; LOT 1 AND LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	03-28-23-43-0215
Justin M Iovinella		Alley Sweeping	0.12	74.00	\$8.88	
1226 Goodrich Ave		Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55105-2705					\$55.88	
*1226 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$55.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.88	
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	03-28-23-44-0001
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 1 IN	Alley Sweeping	0.12	8.00	\$0.96	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.59	7.00	\$4.13	
*123 LEXINGTON PKWY S 1	KNOWN AS 123 S LEXINGTON PKWY				\$10.60	
*Ward: 2	LOCATED ON THE FOL DESC LAND;	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$10.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	03-28-23-44-0002
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Street	0.41	3.00	\$1.23	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 2 IN	Alley Sweeping	0.12	8.00	\$0.96	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.59	7.00	\$4.13	
*123 LEXINGTON PKWY S 2	KNOWN AS 123 S LEXINGTON PKWY				<u>\$10.60</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$10.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$10.60	
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	03-28-23-44-0003
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Street	0.41	3.00	\$1.23	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 3 IN	Alley Sweeping	0.12	8.00	\$0.96	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.59	7.00	\$4.13	
*123 LEXINGTON PKWY S 3	KNOWN AS 123 S LEXINGTON PKWY				<u>\$10.60</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$10.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$10.60	
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	03-28-23-44-0004
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Street	0.41	3.00	\$1.23	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 4 IN	Alley Sweeping	0.12	8.00	\$0.96	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.59	7.00	\$4.13	
*123 LEXINGTON PKWY S 4	KNOWN AS 123 S LEXINGTON PKWY				<u>\$10.60</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$10.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$10.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	03-28-23-44-0005
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 5 IN	Alley Sweeping	0.12	8.00	\$0.96	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.59	7.00	\$4.13	
*123 LEXINGTON PKWY S 5	KNOWN AS 123 S LEXINGTON PKWY				<u>\$10.60</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$10.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$10.60	
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	03-28-23-44-0006
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 6 IN	Alley Sweeping	0.12	8.00	\$0.96	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.59	7.00	\$4.13	
*123 LEXINGTON PKWY S 6	KNOWN AS 123 S LEXINGTON PKWY				<u>\$10.60</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$10.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$10.60	
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	03-28-23-44-0007
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED D	Alley Sweeping	0.12	8.00	\$0.96	
Eden Prairie MN 55344-7231	IN THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.59	7.00	\$4.13	
*123 LEXINGTON PKWY S	KNOWN AS 123 S LEXINGTON PKWY				<u>\$10.60</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$10.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$10.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	03-28-23-44-0008
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 1 IN	Alley Sweeping	0.12	8.00	\$0.96	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.59	7.00	\$4.13	
	KNOWN AS 125 S LEXINGTON PKWY				\$10.60	
	LOCATED ON THE FOL DESC LAND;					
*125 LEXINGTON PKWY S 1		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$10.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.60	
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	03-28-23-44-0009
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 2 IN	Alley Sweeping	0.12	8.00	\$0.96	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.59	7.00	\$4.13	
	KNOWN AS 125 S LEXINGTON PKWY				\$10.60	
	LOCATED ON THE FOL DESC LAND;					
*125 LEXINGTON PKWY S 2		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$10.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.60	
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	03-28-23-44-0010
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 3 IN	Alley Sweeping	0.12	8.00	\$0.96	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.59	7.00	\$4.13	
	KNOWN AS 125 S LEXINGTON PKWY				\$10.60	
	LOCATED ON THE FOL DESC LAND;					
*125 LEXINGTON PKWY S 3		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$10.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	03-28-23-44-0011
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 4 IN	Alley Sweeping	0.12	8.00	\$0.96	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.59	7.00	\$4.13	
	KNOWN AS 125 S LEXINGTON PKWY				\$10.60	
	LOCATED ON THE FOL DESC LAND;					
*125 LEXINGTON PKWY S 4		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$10.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.60	
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	03-28-23-44-0012
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 5 IN	Alley Sweeping	0.12	8.00	\$0.96	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.59	7.00	\$4.13	
	KNOWN AS 125 S LEXINGTON PKWY				\$10.60	
	LOCATED ON THE FOL DESC LAND;					
*125 LEXINGTON PKWY S 5		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$10.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.60	
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	03-28-23-44-0013
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 6 IN	Alley Sweeping	0.12	8.00	\$0.96	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.59	7.00	\$4.13	
	KNOWN AS 125 S LEXINGTON PKWY				\$10.60	
	LOCATED ON THE FOL DESC LAND;					
*125 LEXINGTON PKWY S 6		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$10.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	03-28-23-44-0014
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 1 IN	Alley Sweeping	0.12	8.00	\$0.96	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.59	7.00	\$4.13	
*127 LEXINGTON PKWY S 1	KNOWN AS 127 S LEXINGTON PKWY				<u>\$10.60</u>	
*Ward: 2	LOCATED ON THE FOL DESC LAND;	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$10.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.60	
*127 LEXINGTON PKWY S 2	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	03-28-23-44-0015
*Ward: 2	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
*Pending as of: 8/21/2020	PLAT 1 APARTMENT NUMBERED 2 IN	Alley Sweeping	0.12	8.00	\$0.96	
	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.59	7.00	\$4.13	
	KNOWN AS 127 S LEXINGTON PKWY				<u>\$10.60</u>	
	LOCATED ON THE FOL DESC LAND;	Total Assessment:			\$10.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.60	
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	03-28-23-44-0016
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 3 IN	Alley Sweeping	0.12	8.00	\$0.96	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.59	7.00	\$4.13	
*127 LEXINGTON PKWY S 3	KNOWN AS 127 S LEXINGTON PKWY				<u>\$10.60</u>	
*Ward: 2	LOCATED ON THE FOL DESC LAND;	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$10.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	03-28-23-44-0017
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Street	0.41	3.00	\$1.23	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 4 IN	Alley Sweeping	0.12	8.00	\$0.96	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.59	7.00	\$4.13	
*127 LEXINGTON PKWY S 4	KNOWN AS 127 S LEXINGTON PKWY				<u>\$10.60</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$10.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$10.60	
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	03-28-23-44-0018
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Street	0.41	3.00	\$1.23	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 5 IN	Alley Sweeping	0.12	8.00	\$0.96	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.59	7.00	\$4.13	
*127 LEXINGTON PKWY S 5	KNOWN AS 127 S LEXINGTON PKWY				<u>\$10.60</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$10.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$10.60	
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	03-28-23-44-0019
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Street	0.41	3.00	\$1.23	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED 6 IN	Alley Sweeping	0.12	8.00	\$0.96	
Eden Prairie MN 55344-7231	THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.59	7.00	\$4.13	
*127 LEXINGTON PKWY S 6	KNOWN AS 127 S LEXINGTON PKWY				<u>\$10.60</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$10.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$10.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	03-28-23-44-0020
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED A-B	Alley Sweeping	0.12	8.00	\$0.96	
Eden Prairie MN 55344-7231	PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.59	7.00	\$4.13	
*127 LEXINGTON PKWY S A-B	KNOWN AS 127 S LEXINGTON PKWY				\$10.60	
*Ward: 2	LOCATED ON THE FOL DESC LAND;	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$10.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.60	
Plaza Apartment Association Coop	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	03-28-23-44-0021
Co Sharper Management Llc	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
10340 Viking St Ste 105	PLAT 1 APARTMENT NUMBERED C	Alley Sweeping	0.12	8.00	\$0.96	
Eden Prairie MN 55344-7231	IN THE PLAZA APT CO-OP APT BLDG	Citywide Street Lighting	0.59	7.00	\$4.13	
*127 LEXINGTON PKWY S C	KNOWN AS 127 S LEXINGTON PKWY				\$10.60	
*Ward: 2	LOCATED ON THE FOL DESC LAND;	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$10.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.60	
Grant M Dolezal Jr	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-44-0023
145 Lexington Pky S	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2734	PLAT 1 LOT 6 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
*145 LEXINGTON PKWY S					\$71.20	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer B Saliture	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	03-28-23-44-0025
351 Tanglewood Ln	ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	
Marine On St Croix MN 55047-8630	PLAT 1 LOT 8 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
*153 LEXINGTON PKWY S		Citywide Street Lighting	0.59	85.00	\$50.15	
					\$103.00	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$103.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.00	
Monica Hynds	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	03-28-23-44-0029
163 Lexington Pkwy S	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2755	PLAT 1 LOT 2 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
*163 LEXINGTON PKWY S					\$71.20	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Gregory W Heck	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	03-28-23-44-0033
Joanne M Heck	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.12	41.00	\$4.92	
185 Lexington Pky S	PLAT 1 S 1 FT OF LOT 6 AND ALL OF	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55105-2755	LOT 7 BLK 2				\$72.98	
*185 LEXINGTON PKWY S		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$72.98	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew Petersen	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-44-0039
1133 Osceola Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2763	PLAT 1 LOT 13 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Alan S Frechtman	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-44-0040
1137 Osceola Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2763	PLAT 1 LOT 14 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Susan M Glover Coy	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-44-0044
Jonathan A Coy	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.12	40.00	\$4.80	
1155 Osceola Ave	PLAT 1 LOT 18 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cynthia M Johnson 1156 Fairmount Ave St Paul MN 55105-2741 *1156 FAIRMOUNT AVE *Ward: 2 *Pending as of: 8/21/2020	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 W 16 FT OF LOT 21 AND ALL OF LOT 20 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	105.00 60.00 105.00	\$43.05 \$7.20 \$61.95 <u>\$112.20</u>	03-28-23-44-0046
*** Owner and Taxpayer ***						
Total Assessment:					\$112.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$112.20	
Matthew S Anderson Kirsten M Anderson 1140 Fairmount Ave St Paul MN 55105-2741 *1140 FAIRMOUNT AVE *Ward: 2 *Pending as of: 8/21/2020	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 EX THE W 38 FT LOT 23 AND ALL OF LOT 24 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	42.00 42.00 42.00	\$17.22 \$5.04 \$24.78 <u>\$47.04</u>	03-28-23-44-0049
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	
Joseph M Faschingbauer 197 Lexington Pkwy S St Paul MN 55105-2757 *197 LEXINGTON PKWY S *Ward: 2 *Pending as of: 8/21/2020	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	40.00 65.00 80.00 105.00	\$42.80 \$26.65 \$9.60 \$61.95 <u>\$141.00</u>	03-28-23-44-0055
*** Owner and Taxpayer ***						
Total Assessment:					\$141.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$141.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John Barghini 209 Lexington Parkway S St Paul MN 55105-2757 *209 LEXINGTON PKWY S *Ward: 2 *Pending as of: 8/21/2020	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 N 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	60.00 60.00 60.00	\$64.20 \$7.20 \$35.40 <u>\$106.80</u>	03-28-23-44-0058
*** Owner and Taxpayer ***						
Total Assessment:					\$106.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.80	
Derek Brent Harris 219 Lexinton Pky S St Paul MN 55105-2757 *219 LEXINGTON PKWY S *Ward: 2 *Pending as of: 8/21/2020	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 8 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	71.00 100.50 71.00	\$75.97 \$12.06 \$41.89 <u>\$129.92</u>	03-28-23-44-0060
*** Owner and Taxpayer ***						
Total Assessment:					\$129.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$129.92	
Lee A Goudzwaard-Vaught 1121 St Clair Ave St Paul MN 55105-2847 *1121 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2020	ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 13 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 <u>\$71.20</u>	03-28-23-44-0064
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jesse D Parker	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Residential Street	0.41	72.00	\$29.52	03-28-23-44-0066
Sara M Parker	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.12	100.00	\$12.00	
220 Oak Grove Place	PLAT 1 LOT 15 BLK 3	Citywide Street Lighting	0.59	72.00	\$42.48	
St Paul MN 55105-2759					<u>\$84.00</u>	
*220 OAK GROVE PL		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$84.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	
Andrew S Fein	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-44-0067
Julie L Martin	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.12	40.00	\$4.80	
218 Oak Grove Pl	PLAT 1 LOT 16 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2759					<u>\$44.80</u>	
*218 OAK GROVE PL		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Michael M Kosir	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Residential Street	0.41	54.00	\$22.14	03-28-23-44-0081
Mary M Kosir	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.12	89.00	\$10.68	
223 Oak Grove Pl	PLAT 1 S 3/4 FT OF LOT 8 BLK 4	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55105-2760					<u>\$64.68</u>	
*223 OAK GROVE PL		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$64.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Walter S Blanchard Jr	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Residential Street	0.41	50.00	\$20.50	03-28-23-44-0087
Jennifer A Menke	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.12	87.50	\$10.50	
228 Dunlap St S	PLAT 1 EX N 20 FT LOT 15 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-2746					<u>\$60.50</u>	
*228 DUNLAP ST S		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$60.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.50	
Hpa Jv Borrower 2019-1 MI Llc	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	03-28-23-44-0090
120 S Riverside Plaza Ste 2000	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.12	40.00	\$4.80	
Chicago IL 60606-6995	PLAT 1 LOT 18 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*216 DUNLAP ST S		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Kay Pope	ST. CLAIR ST. & SHORT LINE	Street Sweeping - Residential Street	0.41	111.50	\$45.72	03-28-23-44-0091
Kevin Pope	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.59	111.50	\$65.79	
1156 Osceola Ave	PLAT 1 W 1/2 OF LOTS 19 THRU LOT				<u>\$111.51</u>	
St Paul MN 55105-2761	22 BLK 4					
*1156 OSCEOLA AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$111.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hannah L Barcus Trustee 1188 Goodrich Ave St Paul MN 55105-2726 *1188 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2020	ST. CLAIR ST. AND SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 2 LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	03-28-23-44-0097
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Kimberly C Betts 1194 Goodrich Ave St Paul MN 55105-2726 *1194 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2020	ST. CLAIR ST. AND SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 2 LOT 9 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	03-28-23-44-0098
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Annette Pomeranke 1177 Fairmount Ave St Paul MN 55105-2740 *1177 FAIRMOUNT AVE *Ward: 2 *Pending as of: 8/21/2020	ST. CLAIR ST. AND SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 2 LOT 15 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	20.00 20.00	\$8.20 \$11.80 <u>\$20.00</u>	03-28-23-44-0103
*** Owner and Taxpayer ***						
Total Assessment:					\$20.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$20.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eric G Nachbar	ST. CLAIR ST. AND SHORT LINE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	03-28-23-44-0105
Madeline R Nachbar	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.12	40.00	\$4.80	
1166 Fairmount Ave	PLAT 2 LOT 2 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2739					<u>\$44.80</u>	
*1166 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Martha J Starr	ST. CLAIR ST. AND SHORT LINE	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	03-28-23-44-0108
1180 Fairmount Ave	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.12	53.00	\$6.36	
St Paul MN 55105-2739	PLAT 2 EX E 13 FT LOT 5 AND THE E	Citywide Street Lighting	0.59	53.00	\$31.27	
	26 FT OF LOT 6 BLK 4				<u>\$59.36</u>	
*1180 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$59.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.36	
William R Postiglione	ST. CLAIR ST. AND SHORT LINE	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	03-28-23-44-0110
Judith A Postiglione	ADDITION TO THE CITY OF ST. PAUL,	Alley Sweeping	0.12	20.00	\$2.40	
1190 Fairmount Ave	PLAT 2 LOT 8 BLK 4	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55105-2008					<u>\$56.40</u>	
*1190 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$56.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
L & O Realty Company Llc 1591 Diane Rd Mendota Heights MN 55118 *195 DUNLAP ST S *Ward: 2 *Pending as of: 8/21/2020	ST. CLAIR ST. AND SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 2 S 16 FT OF N 1/2 AND S 1/2 OF VAC OSCEOLA AVE ACCRUING AND VAC ALLEY ACCRUING AND FOL LOTS 1 THRU LOT 8 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	285.00 285.00	\$116.85 \$168.15 <u>\$285.00</u>	03-28-23-44-0114
		*** Owner and Taxpayer ***				
		Total Assessment:			\$285.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$285.00	
Northern States Power Co Attention Tax Department 414 Nicollet Ave Mpls MN 55401-1927 *1219 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2020	ST. CLAIR ST. AND SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 2 NO PART OF VAC ALLEY ADJ AND FOL LOTS 14 AND LOT 15 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	80.00 150.00 230.00	\$85.60 \$61.50 \$135.70 <u>\$282.80</u>	03-28-23-44-0119
		*** Owner and Taxpayer ***				
		Total Assessment:			\$282.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$282.80	
Naegel Outdoor Adv Co C/O Clear Channel Outdoor Po Box 413 Two Harbors MN 55616-0413 *1209 ST CLAIR AVE *Ward: 3 *Pending as of: 8/21/2020	No Part Of Vac Alley Adj And Lot 13 Blk 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	03-28-23-44-0120
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 PORTLAND AVE *Ward: 3 *Pending as of: 8/21/2020	SECTION 3 TOWN 28 RANGE 23 SUBJ TO RD AND ESMTS AND EX PART IN MANSON AND SIMONTONS ADD A 200 FT RR R/W ACROSS E 1/2 OF SEC 3 TN 28 RN 23	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	240.00 70.00 310.00	\$256.80 \$28.70 \$182.90 <u>\$468.40</u>	03-28-23-44-0121
		*** Owner and Taxpayer ***				
		Total Assessment:			\$468.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$468.40	
Donna M Swanson Steven E Veverka 1176 Goodrich Ave St Paul MN 55105-2726 *1176 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2020	ST. CLAIR ST. AND SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 2 COM AT SW COR OF LOT 4 TH E ON TH S L 3 FT TH NELY 85 FT TO A PT 6 FT ELY FROM W L OF SD LOT AND 65 FT S FROM N L THEREOF TH	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	03-28-23-44-0122
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Friend V Solberg 177 Dunlap St S St Paul MN 55105 *177 DUNLAP ST S *Ward: 2 *Pending as of: 8/21/2020	N 50 FT LOTS 11 THRU 15 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 200.00 50.00	\$20.50 \$24.00 \$29.50 <u>\$74.00</u>	03-28-23-44-0126
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.00	

Ratification Date:

Resolution #:

Owner or TaxpayerProperty DescriptionItem DescriptionUnit RateQuantityCharge AmtsProperty ID**Report Totals:**

963 Parcel(s)

Total Assessment:**\$83,306.39**

4 Cert. Exempt Parcel(s)

This Payment:**\$0.00****Current Year Principal:****\$0.00****Current Year Interest:****\$0.00****Payoff Amount:****\$83,306.39**