

Ratification 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 Richardson Haley Richardson 2250 Maryland Ave E St Paul MN 55119-3124	NORTON'S LINCOLN PARK SUBJ TO ALLEY LOT 1 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	122.00 122.00	\$50.02 \$71.98 <u>\$122.00</u>	26-29-22-11-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$122.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.00	
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Peter V Rother 1200 Edgewater Blvd St Paul MN 55119-3341	NORTON'S LINCOLN PARK SUBJ TO ALLEY LOT 3 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	74.50 74.50	\$30.55 \$43.96 <u>\$74.51</u>	26-29-22-11-0003
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.51	
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Erik A Srigley 1188 Edgewater Blvd St Paul MN 55119-3341	NORTON'S LINCOLN PARK SUBJ TO ALLEY LOT 4 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-11-0004
		*** 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	

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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>
Steven W Moncrief 1182 Edgewater Blvd St Paul MN 55119-3341	NORTON'S LINCOLN PARK SUBJ TO ALLEY LOT 5 BLK 12	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0005
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*1182 EDGEWATER BLVD		*** Owner and Taxpayer ***				
*Ward: 6		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				
Catherine Lynne Schmidt 1176 Edgewater Blvd St Paul MN 55119-3341	NORTON'S LINCOLN PARK SUBJ TO ALLEY LOT 6 BLK 12	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0006
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*1176 EDGEWATER BLVD		*** Owner and Taxpayer ***				
*Ward: 6		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				
Jacina Moey 1164 Edgewater Blvd St Paul MN 55119-3341	NORTON'S LINCOLN PARK SUBJ TO ALLEY LOT 9 BLK 12	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0009
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*1164 EDGEWATER BLVD		*** Owner and Taxpayer ***				
*Ward: 6		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				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas G Wegleitner Nancy S Wegleitner 1160 Edgewater Blvd St Paul MN 55119-3341	NORTON'S LINCOLN PARK SUBJ TO ALLEY LOT 10 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00 <u>\$100.00</u>	26-29-22-11-0010
		*** Owner and Taxpayer ***				
		Total Assessment:		\$100.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$100.00		
Rick G Hirsch Karyn M Hirsch 1191 Edgewater Blvd St Paul MN 55119-3367	NORTON'S LINCOLN PARK LOT 1 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	168.50 168.50	\$69.09 \$99.42 <u>\$168.51</u>	26-29-22-11-0012
		*** Owner and Taxpayer ***				
		Total Assessment:		\$168.51		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$168.51		
Chad H Effertz 2206 Maryland Ave E St Paul MN 55119-3357	NORTON'S LINCOLN PARK LOT 4 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-11-0015
		*** 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		

***1160 EDGEWATER BLVD**

*Ward: 6
*Pending as of: 8/21/2020

***1191 EDGEWATER BLVD**

*Ward: 6
*Pending as of: 8/21/2020

***2206 MARYLAND AVE E**

*Ward: 6
*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>
Carissa Petrowitz 2200 Maryland Ave E St Paul MN 55119-3357	NORTON'S LINCOLN PARK LOT 5 BLK 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0016
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
		*** 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	
Lynn B Fox 2194 Maryland Ave E St Paul MN 55119-3357	NORTON'S LINCOLN PARK LOT 6 BLK 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0017
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
		*** 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	
Sandra M Lynch 2188 Maryland Ave E St Paul MN 55119-3357	NORTON'S LINCOLN PARK LOT 7 BLK 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0018
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
		*** 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	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James E Green	NORTON'S LINCOLN PARK LOT 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0020
Elaine C Green	BLK 11	Citywide Street Lighting	0.59	50.00	\$29.50	
2176 Maryland Ave E St Paul MN 55119-3357					<u>\$50.00</u>	
		*** 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	
Steven J Peterson	NORTON'S LINCOLN PARK LOT 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0021
Jessica Sand Peterson	BLK 11	Citywide Street Lighting	0.59	50.00	\$29.50	
2280 Queens Dr Woodbury MN 55125-4027					<u>\$50.00</u>	
		*** 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	
Lori Neys	NORTON'S LINCOLN PARK LOT 11	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	26-29-22-11-0022
2494 Nokomis Ave	BLK 11	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	
St Paul MN 55119-3371		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$117.62</u>	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$117.62	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.62	

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>	
Lavonne M Ollila Trustee 2468 Nokomis Ave St Paul MN 55119-3371	NORTON'S LINCOLN PARK LOT 12 BLK 11	Street Sweeping - Commercial/Art	1.07	159.00	\$170.13	26-29-22-11-0023	
		Citywide Street Lighting	0.59	159.00	\$93.81		
					\$263.94		
*2468 NOKOMIS AVE							
*Ward: 6							
*Pending as of: 8/21/2020							
					Total Assessment:	\$263.94	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$263.94	
*** Owner and Taxpayer ***							
Deborah Ladner 2167 Rose Ave E St Paul MN 55119-3363	NORTON'S LINCOLN PARK LOT 18 BLK 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0026	
		Citywide Street Lighting	0.59	50.00	\$29.50		
					\$50.00		
*2167 ROSE AVE E							
*Ward: 6							
*Pending as of: 8/21/2020							
					Total Assessment:	\$50.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$50.00	
*** Owner and Taxpayer ***							
Jessica Cline-Rolfer 2179 Rose Ave E St Paul MN 55119-3363	NORTON'S LINCOLN PARK LOT 20 BLK 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0028	
		Citywide Street Lighting	0.59	50.00	\$29.50		
					\$50.00		
*2179 ROSE AVE E							
*Ward: 6							
*Pending as of: 8/21/2020							
					Total Assessment:	\$50.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$50.00	
*** Owner and Taxpayer ***							

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Toua Vang	NORTON'S LINCOLN PARK LOT 21	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-11-0029
Yer Lee	BLK 11	Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00
Mark A Caprioni	NORTON'S LINCOLN PARK LOT 22	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0030
Victoria J Caprioni	BLK 11	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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
Antoinette Hudson	NORTON'S LINCOLN PARK LOT 23	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-11-0031
2193 Rose Ave E	BLK 11	Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00

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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>
Andrew M Carlson 1177 Edgewater Blvd St Paul MN 55119-3367	NORTON'S LINCOLN PARK LOT 24 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	136.00 136.00	\$55.76 \$80.24	26-29-22-11-0032
					<u>\$136.00</u>	
*1177 EDGEWATER BLVD		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$136.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$136.00				
Benjamin R Reil 1165 Edgewater Blvd St Paul MN 55119-3366	NORTON'S LINCOLN PARK LOT 1 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	98.50 98.50	\$40.39 \$58.12	26-29-22-11-0033
					<u>\$98.51</u>	
*1165 EDGEWATER BLVD		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$98.51				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$98.51				
Colin Robert Hex 2184 Rose Ave E St Paul MN 55119-3364	NORTON'S LINCOLN PARK LOT 2 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50	26-29-22-11-0034
					<u>\$50.00</u>	
*2184 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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				

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *2174 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 4 BLK 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0036
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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
Patrick K Morrissey Carol A Morrissey 2168 Rose Ave E St Paul MN 55119-3364 *2168 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 5 BLK 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0037
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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
Mark S Harrington 2162 Rose Ave E St Paul MN 55119-3364 *2162 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 6 BLK 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0038
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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

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Soua Thao	NORTON'S LINCOLN PARK LOT 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0039
Lor Tou Yang	BLK 10	Citywide Street Lighting	0.59	50.00	\$29.50	
2156 Rose Ave E					<u>\$50.00</u>	
St Paul MN 55119-3364		*** Owner and Taxpayer ***				
*2156 ROSE AVE E		Total Assessment:			\$50.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Terrance Patrick Whelan	NORTON'S LINCOLN PARK LOT 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0040
2150 Rose Ave E	BLK 10	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55119-3364					<u>\$50.00</u>	
*2150 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Nadine Schmidt	NORTON'S LINCOLN PARK LOT 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0041
2144 E Rose Ave	BLK 10	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55119-3364					<u>\$50.00</u>	
*2144 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	

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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>
Richard E Kujawa 2137 Geranium Ave E St Paul MN 55119-3345	NORTON'S LINCOLN PARK W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 10	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	26-29-22-11-0042
		Citywide Street Lighting	0.59	75.00	\$44.25	
					\$75.00	
*2137 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$75.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$75.00				
Lorraine Young 2149 Geranium Ave E St Paul MN 55119-3345	NORTON'S LINCOLN PARK LOT 26 BLK 10	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-11-0044
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
*2149 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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				
Shirley F Vogel 2153 Geranium Ave E St Paul MN 55119-3345	NORTON'S LINCOLN PARK LOT 27 BLK 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0045
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*2153 GERANIUM AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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				

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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>
Richard A Puffer 2157 Geranium Ave E St Paul MN 55119-3345	NORTON'S LINCOLN PARK LOT 28 BLK 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0046
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
		*** 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
Renee M Nelson 2161 Geranium Ave E St Paul MN 55119-3345	NORTON'S LINCOLN PARK LOT 29 BLK 10	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-11-0047
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00
Der Xiong 1145 Edgewater Blvd St Paul MN 55119-3366	NORTON'S LINCOLN PARK LOT 30 BLK 10	Street Sweeping - Residential Stree	0.41	98.00	\$40.19	26-29-22-11-0048
		Citywide Street Lighting	0.59	98.00	\$57.83	
					\$98.02	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$98.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.02

***2157 GERANIUM AVE E**

*Ward: 6
*Pending as of: 8/21/2020

***2161 GERANIUM AVE E**

*Ward: 6
*Pending as of: 8/21/2020

***1145 EDGEWATER BLVD**

*Ward: 6
*Pending as of: 8/21/2020

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jo Ann Jones 1135 Edgewater Blvd St Paul MN 55119-3344	NORTON'S LINCOLN PARK LOT 1 BLK 9	Street Sweeping - Residential Stree	0.41	104.00	\$42.65	26-29-22-11-0049
		Citywide Street Lighting	0.59	104.00	\$61.37	
					\$104.02	
*1135 EDGEWATER BLVD		*** Owner and Taxpayer ***				
					Total Assessment:	\$104.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.02
Mary Beth Foss 2152 Geranium Ave E St Paul MN 55101-3346	NORTON'S LINCOLN PARK LOT 4 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0052
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*2152 GERANIUM AVE E		*** 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
Yudith M Ramos 2144 Geranium Ave E St Paul MN 55119-3346	NORTON'S LINCOLN PARK LOT 6 BLK 9	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-11-0054
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
*2144 GERANIUM AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth Wayne Bell Lalinne S Bell 2138 Geranium Ave E St Paul MN 55119-3346 *2138 GERANIUM AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 7 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0055
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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
Rahel Aron Menghsteab Ogbazghi 2135 Jessamine Ave E St Paul MN 55119-3347 *2135 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 27 BLK 9	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-11-0057
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00
Robert W Stromberg Sharla Kaye M Stromberg 2147 Jessamine Ave E St Paul MN 55119-3347 *2147 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 29 BLK 9	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-11-0059
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pablo Navarro Lemus 2153 Jessamine Ave E St Paul MN 55119-3347 *2153 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 30 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-11-0060
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** 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
Leon L Labossiere 2161 Jessamine Ave E St Paul MN 55119-3347 *2161 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK THE W STRIP OF LOT 33 MEAS 4.9 FT ON THE S LINE & 4.8 FT ON THE N LINE & ALL OF LOT 32 BLK 9	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	26-29-22-11-0062
		Citywide Street Lighting	0.59	58.00	\$34.22	
					\$58.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$58.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.00
Mark R Holmberg 1125 Edgewater Blvd St Paul MN 55119-3344 *1125 EDGEWATER BLVD *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK EX THE W STRIP MEAS 4.9 FT ON THE S LINE & 4.8 FT ON THE N LINE; LOT 33 BLK 9	Street Sweeping - Residential Stree	0.41	97.50	\$39.98	26-29-22-11-0063
		Citywide Street Lighting	0.59	97.50	\$57.53	
					\$97.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$97.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.51

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James A Buesing 2154 Jessamine Ave E St Paul MN 55119-3348 *2154 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK EX W 50 FT LOT 3 AND ALL OF LOT 2 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	26-29-22-11-0065
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	
William Wander Lynn Wander 2148 Jessamine Ave E St Paul MN 55119-3348 *2148 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK W 50 FT OF LOT 3 AND EX W 45 FT LOT 4 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	26-29-22-11-0066
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	
Joseph E Ward Iii M Joann Ward 7817 Somerset Cir Woodbury MN 55125-2334 *2142 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK W 45 FT OF LOT 4 AND EX W 42 FT LOT 5 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	54.00 54.00	\$22.14 \$31.86 <u>\$54.00</u>	26-29-22-11-0067
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Merlin Pettigrew 2136 Jessamine Ave E St Paul MN 55119-3348	NORTON'S LINCOLN PARK W 42 FT OF LOT 5 AND EX W 37 FT LOT 6 BLK 8	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	26-29-22-11-0068
		Citywide Street Lighting	0.59	57.00	\$33.63	
					<u>\$57.00</u>	

***2136 JESSAMINE AVE E**

*Ward: 6

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$57.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$57.00

Larry L Wyse Trustee 2135 Rose Ave E St Paul MN 55119-3363	NORTON'S LINCOLN PARK LOT 13 BLK 11	Street Sweeping - Commercial/Art	1.07	85.00	\$90.95	26-29-22-12-0001
		Street Sweeping - Residential Stree	0.41	52.50	\$21.53	
		Citywide Street Lighting	0.59	137.50	\$81.13	
					<u>\$193.61</u>	

***2135 ROSE AVE E**

*Ward: 6

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$193.61
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$193.61

Patrick Wenzel Kira Wenzel 2143 Rose Ave E St Paul MN 55119-3363	NORTON'S LINCOLN PARK LOT 14 BLK 11	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	26-29-22-12-0002
		Street Sweeping - Residential Stree	0.41	27.50	\$11.28	
		Citywide Street Lighting	0.59	66.50	\$39.24	
					<u>\$92.25</u>	

***2143 ROSE AVE E**

*Ward: 6

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$92.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.25

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juliane M Tempest Jody L Tempest 2138 Rose Ave St Paul MN 55119-3364 *2138 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 10 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-12-0004
		*** 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	
Pacee Her 2132 Rose Ave E St Paul MN 55119-3364 *2132 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 11 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-12-0005
		*** 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	
Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *2126 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 12 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-12-0006
		*** 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 Amts	Property ID
Arthur E Liepolt Lucille M Liepolt 2120 Rose Ave E St Paul MN 55119-3364 *2120 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 13 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-12-0007
*** Owner ***					Total Assessment: \$50.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$50.00	
Novad Management Consulting 2401 Nw 23rd St Ste 1a1 Oklahoma City OK 73107-2423 *2120 ROSE AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 13 BLK 10	*** Taxpayer and 3rd Party ***			Total Assessment: \$50.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$50.00	26-29-22-12-0007
Diana Ocasio Martinez 2107 Geranium Ave E St Paul MN 55119-3345 *2107 GERANIUM AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 16 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-12-0010
*** 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	
Richard A Reisdorfh 2755 Division St N St Paul MN 55109-1676 *2111 GERANIUM AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 17 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-12-0011
*** 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 #:

<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>
Karl Emstad Denise M Emstad 2119 Geranium Ave E St Paul MN 55119-3345 *2119 GERANIUM AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 19 BLK 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-12-0013
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** 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
Nora Kathleen Ivory 2123 Geranium Ave E St Paul MN 55119-3345 *2123 GERANIUM AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 20 BLK 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-12-0014
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** 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
Scott M Gonsoski 2127 Geranium Ave E St Paul MN 55119-3345 *2127 GERANIUM AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 21 BLK 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-12-0015
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** 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 #:

<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 E Ward Iii M Joann Ward 7817 Somerset Cir Woodbury MN 55125-2334	NORTON'S LINCOLN PARK LOT 22 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45	26-29-22-12-0016
*** Owner and Taxpayer ***					\$55.00	
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00
Robert E Lemke 2128 Geranium Ave E St Paul MN 55119-3346	NORTON'S LINCOLN PARK LOT 9 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45	26-29-22-12-0017
*** Owner and Taxpayer ***					\$55.00	
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00
Sandra M Kinderman 2124 Geranium Ave E St Paul MN 55119-3346	NORTON'S LINCOLN PARK LOT 10 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50	26-29-22-12-0018
*** Owner and Taxpayer ***					\$50.00	
					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 #:

<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>
Carol R Peden Brad Camitsch 2100 Geranium Ave St Paul MN 55119	NORTON'S LINCOLN PARK LOT 15 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45	26-29-22-12-0023
*** Owner and Taxpayer ***					\$55.00	
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00
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Roxanne H Miller 2340 Nokomis Ave St Paul MN 55119-3369	NORTON'S LINCOLN PARK LOT 17 BLK 9	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	72.50 25.50 98.00	\$77.58 \$10.46 \$57.83	26-29-22-12-0025
					\$145.87	
					Total Assessment:	\$145.87
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$145.87
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Rena Storbakken 2330 Nokomis Ave St Paul MN 55119-3369	NORTON'S LINCOLN PARK LOT 18 BLK 9	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	72.50 23.00 95.50	\$77.58 \$9.43 \$56.35	26-29-22-12-0026
					\$143.36	
					Total Assessment:	\$143.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$143.36

***2100 GERANIUM AVE E**

*Ward: 6

*Pending as of: 8/21/2020

***2340 NOKOMIS AVE**

*Ward: 6

*Pending as of: 8/21/2020

***2330 NOKOMIS AVE**

*Ward: 6

*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>
Sarah Jean Nickila Brian J Nickila 2095 Jessamine Ave E St Paul MN 55119-3347 *2095 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 19 BLK 9	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-12-0027
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00
Matt Dalrymple 2099 Jessamine Ave E St Paul MN 55119-3347 *2099 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 20 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-12-0028
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** 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
Steven M Norve 2105 Jessamine Ave E St Paul MN 55119-3347 *2105 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 21 BLK 9	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-12-0029
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy J Halberg 2115 Jessamine Ave E St Paul MN 55119-3347 *2115 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK SUBJ TO ESMT THE E 2 FT 8 INCHES OF LOT 22 AND ALL OF LOT 23 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	26-29-22-12-0031
*** Owner and Taxpayer ***						
			Total Assessment:		\$55.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.00	
Donald R Knudsen Audry A Knudsen 2119 Jessamine Ave E St Paul MN 55119-3347 *2119 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 24 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-12-0032
*** 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	
Philip Carroll Shannon Carroll 2125 Jessamine Ave E St Paul MN 55119-3347 *2125 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 25 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	26-29-22-12-0033
*** Owner and Taxpayer ***						
			Total Assessment:		\$55.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672	NORTON'S LINCOLN PARK LOT 26 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-12-0034	
		Citywide Street Lighting	0.59	50.00	\$29.50		
					<u>\$50.00</u>		
		*** 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	
Aracelle Elias Wilfredo Landaverde Ayala 2112 Jessamine Ave E St Paul MN 55119-3348	NORTON'S LINCOLN PARK W 26 FT OF LOT 9 AND EX W 21 FT LOT 10 BLK 8	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	26-29-22-12-0038	
		Citywide Street Lighting	0.59	54.00	\$31.86		
					<u>\$54.00</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$54.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$54.00	
Alfred I Rammer Lynette K Rammer 2106 Jessamine Ave E St Paul MN 55119-3348	NORTON'S LINCOLN PARK W 21 FT OF LOT 10 AND EX W 18 FT LOT 11 BLK 8	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	26-29-22-12-0039	
		Citywide Street Lighting	0.59	57.00	\$33.63		
					<u>\$57.00</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$57.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$57.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Desiree Brown 2100 Jessamine Ave E St Paul MN 55119-3348 *2100 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK W 18 FT OF LOT 11 AND EX W 13 FT LOT 12 BLK 8	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	26-29-22-12-0040
		Citywide Street Lighting	0.59	53.00	\$31.27	
					\$53.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$53.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.00
Joshua P Dufour Jessica K Dufour 2096 Jessamine Ave E St Paul MN 55119-3348 *2096 JESSAMINE AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK W 13 FT OF LOT 12 AND EX W 13 FT LOT 13 BLK 8	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	26-29-22-12-0041
		Citywide Street Lighting	0.59	57.00	\$33.63	
					\$57.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$57.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.00
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *2315 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2020	PARRANTO BROS. ADDITION NO. 1 LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-12-0043
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
					*** 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>
Nancy Jones 2319 Nokomis Ave St Paul MN 55119-3381 *2319 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2020	PARRANTO BROS. ADDITION NO. 1 LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <hr/> \$83.00	26-29-22-12-0044
		*** 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	
Michelle S Bencriscutto 2325 Nokomis Ave St Paul MN 55119-3381 *2325 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2020	PARRANTO BROS. ADDITION NO. 1 LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <hr/> \$83.00	26-29-22-12-0045
		*** 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	
Wei Xiang Wu Shu Yu Chen 1320 Cedarwood Ct St Paul MN 55125-2012 *2331 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2020	PARRANTO BROS. ADDITION NO. 1 LOT 4 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <hr/> \$83.00	26-29-22-12-0046
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rowena Dames 2343 Nokomis Ave St Paul MN 55119-3303 *2343 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2020	PARRANTO BROS. ADDITION NO. 1 LOT 6 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	26-29-22-12-0048
		*** 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	
Robert T Zordich 2347 Nokomis Ave St Paul MN 55119-3303 *2347 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2020	PARRANTO BROS. ADDITION NO. 1 LOT 7 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	26-29-22-12-0049
		*** 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	
Bee Yang Sandy Xiong 2351 Nokomis Ave St Paul MN 55119-3303 *2351 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2020	PARRANTO BROS. ADDITION NO. 1 LOT 8 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	70.00 70.00	\$74.90 \$41.30 <u>\$116.20</u>	26-29-22-12-0050
		*** 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	

Ratification 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 A Childers	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.07	69.00	\$73.83	26-29-22-12-0051
Christopher B Bockwoldt	LOT 1 BLK 2	Citywide Street Lighting	0.59	69.00	\$40.71	
2355 Nokomis Ave					<u>\$114.54</u>	
St Paul MN 55119		*** Owner and Taxpayer ***				
*2355 NOKOMIS AVE		Total Assessment:			\$114.54	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.54	
Meghan Nicole Montoya	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-12-0054
Javier Rene Manzo	LOT 4 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
2373 Nokomis Ave					<u>\$83.00</u>	
St Paul MN 55119-3303		*** Owner and Taxpayer ***				
*2373 NOKOMIS AVE		Total Assessment:			\$83.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
Alyssa Tossey	PARRANTO BROS. ADDITION NO. 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-12-0055
Michael Chann	LOT 5 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
2377 Nokomis Ave					<u>\$83.00</u>	
St Paul MN 55119-3303		*** Owner and Taxpayer ***				
*2377 NOKOMIS AVE		Total Assessment:			\$83.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tom R Mccoll 2393 Nokomis Ave St Paul MN 55119-3303	PARRANTO BROS. ADDITION NO. 1 LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-12-0057
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$83.00</u>	
*2393 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Ricky Yang Emily Xiong 2401 Nokomis Ave St Paul MN 55119-3303	PARRANTO BROS. ADDITION NO. 1 LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-12-0058
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$83.00</u>	
*2401 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Dina Abigail Coreas Minero Bethi Lileny Vargas Espana 2417 Nokomis Ave St Paul MN 55119-3303	PARRANTO BROS. ADDITION NO. 1 LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-12-0060
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$83.00</u>	
*2417 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	

Ratification 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>
Henry A Tristan Arenas Erika Zapata Rios 2449 Nokomis Ave St Paul MN 55119-3303	PARRANTO BROS. ADDITION NO. 1 LOT 14 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50	26-29-22-12-0064
					\$83.00	
		*** 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	
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Malisa Her Lee Her 2457 Nokomis Ave St Paul MN 55119-3303	PARRANTO BROS. ADDITION NO. 1 LOT 15 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50	26-29-22-12-0065
					\$83.00	
		*** 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	
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Jackson Lee 1241 Farrell St N Maplewood MN 55119-3176	PARRANTO BROS. ADDITION NO. 1 LOT 16 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50	26-29-22-12-0066
					\$83.00	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth A Kronschnable Suzanne M Kronschnable 2491 Nokomis Ave St Paul MN 55119-3303 *2491 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2020	PARRANTO BROS. ADDITION NO. 1 LOT 18 BLK 2	Street Sweeping - Commercial/Art	1.07	128.00	\$136.96	26-29-22-12-0067
		Citywide Street Lighting	0.59	128.00	\$75.52	
					\$212.48	
*** Owner and Taxpayer ***						
Total Assessment:					\$212.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$212.48	
Earl L Mahowald Tr 2471 Nokomis Ave Maplewood MN 55119-3303 *2471 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2020	PARRANTO BROS. ADDITION NO. 1 LOT 17 BLK 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-12-0068
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
*** 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	
Michael J Mcfarland Patricia A Courtney 2089 Magnolia Ave E St Paul MN 55119-3334 *2089 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 15 BLK 8	Street Sweeping - Commercial/Art	1.07	72.50	\$77.58	26-29-22-13-0001
		Street Sweeping - Residential Stree	0.41	23.00	\$9.43	
		Citywide Street Lighting	0.59	95.50	\$56.35	
					\$143.36	
*** Owner and Taxpayer ***						
Total Assessment:					\$143.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$143.36	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catherine J Eishen 2095 Magnolia Ave E St Paul MN 55119-3334 *2095 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK W 8 FT OF LOT 17 AND ALL OF LOT 16 BLK 8	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	26-29-22-13-0002
		Citywide Street Lighting	0.59	67.00	\$39.53	
					\$67.00	
					*** 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
Georgia E Bostrom Trustee Janice L Bostrom Trustee 2111 Magnolia Ave E St Paul MN 55119-3334 *2111 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK W 16 FT OF LOT 20 AND EX W 21 FT LOT 19 BLK 8	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	26-29-22-13-0005
		Citywide Street Lighting	0.59	49.00	\$28.91	
					\$49.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.00
Cathie L Mcneal Allison L Mcneal 2117 Magnolia Ave E St Paul MN 55119-3334 *2117 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK W 29 FT OF LOT 21 AND EX W 16 FT LOT 20 BLK 8	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	26-29-22-13-0006
		Citywide Street Lighting	0.59	63.00	\$37.17	
					\$63.00	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jenny Hong Vo 632 Falcon Ridge Bay Woodbury MN 55125-1459	NORTON'S LINCOLN PARK EX W 29 FT LOT 21 AND EX E 26 FT LOT 22 BLK 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-13-0007
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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
Wilmer A Taures Diaz 2127 Magnolia Ave E St Paul MN 55119-3334	NORTON'S LINCOLN PARK E 26 FT OF LOT 22 AND W 37 FT OF LOT 23 BLK 8	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	26-29-22-13-0008
		Citywide Street Lighting	0.59	62.00	\$36.58	
					\$62.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.00
Peter Yang May Lee Yang 2124 Magnolia Ave E St Paul MN 55119-3355	NORTON'S LINCOLN PARK EX W 40 FT LOT 6 AND ALL OF LOT 5 BLK 7	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-13-0010
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles F Dush Jr 2118 Magnolia Ave E St Paul MN 55119-3355	NORTON'S LINCOLN PARK W 40 FT OF LOT 6 AND EX W 30 FT LOT 7 BLK 7	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-13-0011
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$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
Sherri A Haldorson 1067 County Road 204 Durango CO 81301-8549	NORTON'S LINCOLN PARK EX E 25 FT LOT 8 AND EX W 25 FT LOT 9 BLK 7	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	26-29-22-13-0013
		Citywide Street Lighting	0.59	54.00	\$31.86	
					\$54.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	NORTON'S LINCOLN PARK W 25 FT OF LOT 9 AND EX W 20 FT LOT 10 BLK 7	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-13-0014
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda Stahlmann	NORTON'S LINCOLN PARK W 20 FT OF LOT 10 AND E 40 FT OF LOT 11 BLK 7	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	26-29-22-13-0015
Nicholas L Stahlmann		Citywide Street Lighting	0.59	65.00	\$38.35	
2096 Magnolia Ave E St Paul MN 55119-3355		*** Owner and Taxpayer ***				
					Total Assessment:	\$65.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.00
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Tong Xiong	NORTON'S LINCOLN PARK EX E 40 FT LOT 11 AND ALL OF LOT 12 BLK 7	Street Sweeping - Commercial/Art	1.07	73.00	\$78.11	26-29-22-13-0016
Roeum Xiong		Street Sweeping - Residential Stree	0.41	31.00	\$12.71	
2090 Magnolia Ave E St Paul MN 55119-3355		Citywide Street Lighting	0.59	104.00	\$61.36	
						<u>\$152.18</u>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$152.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$152.18
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Youa Yang	NORTON'S LINCOLN PARK LOT 13 BLK 7	Street Sweeping - Commercial/Art	1.07	74.50	\$79.72	26-29-22-13-0017
2115 Ames Ave		Street Sweeping - Residential Stree	0.41	23.50	\$9.64	
St Paul MN 55119-3335		Citywide Street Lighting	0.59	98.00	\$57.83	
						<u>\$147.19</u>
					*** Owner and Taxpayer ***	
					Total Assessment:	\$147.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$147.19

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dana Redfield Jessica M Parker 2125 Ames Ave St Paul MN 55119-3335 *2125 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK EX W 5 FT LOT 15 AND EX E 10 FT LOT 16 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	90.00 90.00	\$36.90 \$53.10 <u>\$90.00</u>	26-29-22-13-0019
*** Owner and Taxpayer ***					Total Assessment: \$90.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$90.00	
Steven A Coates Aimee Rebecca S Coates 9032 Morgan Ave S Minneapolis MN 55431-2218 *2147 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK W 20 FT OF LOT 21 AND ALL OF LOT 20 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 <u>\$75.00</u>	26-29-22-13-0022
*** 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	
Denise A Veesenmeyer 2150 Ames Ave St Paul MN 55119-3338 *2150 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 3 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-13-0023
*** 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 Amts	Property ID
William Bailon	NORTON'S LINCOLN PARK E 20 FT OF LOT 6 AND ALL OF LOT 5 BLK 6	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	26-29-22-13-0025
Eldia Cruz		Citywide Street Lighting	0.59	70.00	\$41.30	
2138 Ames Ave					<u>\$70.00</u>	
St Paul MN 55119-3338		*** Owner and Taxpayer ***				
*2138 AMES AVE		Total Assessment:			\$70.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.00	
Monica R Day	NORTON'S LINCOLN PARK EX E 20 FT LOT 6 AND ALL OF LOT 7 BLK 6	Street Sweeping - Residential Stree	0.41	84.00	\$34.44	26-29-22-13-0026
John J Day		Citywide Street Lighting	0.59	84.00	\$49.56	
2130 Ames Ave					<u>\$84.00</u>	
St Paul MN 55119-3338		*** Owner and Taxpayer ***				
*2130 AMES AVE		Total Assessment:			\$84.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	
Joseph Paul Masso Jr	NORTON'S LINCOLN PARK E 1/2 AND E 10 FT OF W 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 6	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	26-29-22-13-0027
2124 Ames Ave		Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55119					<u>\$90.00</u>	
*2124 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$90.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calvin J Lueneburg 2117 Lacrosse Ave St Paul MN 55119-3351 *2117 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK EX E 5 FT LOT 13 AND ALL OF LOT 12 BLK 6	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	26-29-22-13-0030
		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$100.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.00
Amie N Williams 2125 La Crosse Ave St Paul MN 55119-3351 *2125 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK E 5 FT OF LOT 13 AND ALL OF LOT 14 BLK 6	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-13-0031
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$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
Dean J Robinson M Pamela Robinson 2137 La Crosse Ave St Paul MN 55119-3351 *2137 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK E 35 FT OF LOT 16 AND W 30 FT OF LOT 17 BLK 6	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	26-29-22-13-0033
		Citywide Street Lighting	0.59	65.00	\$38.35	
					\$65.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$65.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheryl M Thill 2140 La Crosse Ave St Paul MN 55119-3352 *2140 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK E 25 FT OF LOT 4 AND ALL OF LOT 3 BLK 5	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	26-29-22-13-0034
		Citywide Street Lighting	0.59	75.00	\$44.25	
					\$75.00	
*** 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
Seth T Kelly Wisnewski Winter Kelly Wisnewski 2134 Lacrosse Ave St Paul MN 55119-3352 *2134 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK EX E 25 FT LOT 4 AND EX W 10 FT LOT 6 AND ALL OF LOT 5 BLK 5	Street Sweeping - Residential Stree	0.41	122.00	\$50.02	26-29-22-13-0035
		Citywide Street Lighting	0.59	122.00	\$71.98	
					\$122.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$122.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$122.00
David M Daubenspeck 2116 La Crosse Ave St Paul MN 55119-3352 *2116 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK W 5 FT OF LOT 7 AND ALL OF LOT 8 BLK 5	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	26-29-22-13-0037
		Citywide Street Lighting	0.59	59.00	\$34.81	
					\$59.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marea B Merrill 2112 La Crosse Ave St Paul MN 55119-3352	NORTON'S LINCOLN PARK LOT 9 BLK 5	Street Sweeping - Commercial/Art	1.07	72.50	\$77.58	26-29-22-13-0038
		Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
		Citywide Street Lighting	0.59	102.50	\$60.48	
					\$150.36	
*2112 LACROSSE AVE						
*Ward: 6						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$150.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$150.36

Alyssa Marko Anthony Apikelis 2220 Nokomis Ave St Paul MN 55119-3360	NORTON'S LINCOLN PARK W 15 FT OF LOT 11 AND ALL OF LOT 10 BLK 5	Street Sweeping - Commercial/Art	1.07	73.00	\$78.11	26-29-22-13-0039
		Street Sweeping - Residential Stree	0.41	32.50	\$13.33	
		Citywide Street Lighting	0.59	105.50	\$62.25	
					\$153.69	
*2220 NOKOMIS AVE						
*Ward: 6						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$153.69
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$153.69

Robert Coolidge 829 Central Ave W St Paul MN 55104-4858	NORTON'S LINCOLN PARK W 35 FT OF LOT 13 AND EX W 30 FT LOT 12 BLK 5	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-13-0041
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$60.00	
*2125 CASE AVE						
*Ward: 6						
*Pending as of: 8/21/2020						
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lloyd M Maus	NORTON'S LINCOLN PARK EX W 35 FT LOT 13 AND ALL OF LOT 14 BLK 5	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	26-29-22-13-0042
Marlene Maus		Citywide Street Lighting	0.59	70.00	\$41.30	
2131 Case Ave					<u>\$70.00</u>	
St Paul MN 55119-3310		*** Owner and Taxpayer ***				
*2131 CASE AVE		Total Assessment:			\$70.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.00	
Daniel Lissick	NORTON'S LINCOLN PARK W 25 FT OF LOT 16 AND ALL OF LOT 15 BLK 5	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	26-29-22-13-0043
Sophorn Lissick		Citywide Street Lighting	0.59	75.00	\$44.25	
2135 Case Ave					<u>\$75.00</u>	
St Paul MN 55119-3310		*** Owner and Taxpayer ***				
*2135 CASE AVE		Total Assessment:			\$75.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	
Franklin M Judge	NORTON'S LINCOLN PARK EX W 15 FT LOT 2 AND W 30 FT OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	26-29-22-13-0045
Shiahid E Judge		Citywide Street Lighting	0.59	68.00	\$40.12	
2031 Magnolia Ave E					<u>\$68.00</u>	
St Paul MN 55119-3353		*** Owner and Taxpayer ***				
*2031 MAGNOLIA AVE E		Total Assessment:			\$68.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Derek A Lofgren	NORTON'S LINCOLN PARK E 15 FT OF	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	26-29-22-13-0047
Anamarie Lee Leingang	LOT 4 AND ALL OF LOT 5 BLK 1	Citywide Street Lighting	0.59	68.00	\$40.12	
2043 Magnolia Ave E					<u>\$68.00</u>	
St Paul MN 55119-3353		*** Owner and Taxpayer ***				
*2043 MAGNOLIA AVE E						
*Ward: 6		Total Assessment:			\$68.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.00	
Edward M Oberg	NORTON'S LINCOLN PARK LOT 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-13-0048
2047 Magnolia Ave E	BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55119-3353					<u>\$50.00</u>	
*2047 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
James L Meidlinger	NORTON'S LINCOLN PARK EX E 38 FT	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	26-29-22-13-0052
Mary C Meidlinger	LOT 12 AND ALL OF LOT 11 BLK 1	Citywide Street Lighting	0.59	59.00	\$34.81	
2071 Magnolia Ave E					<u>\$59.00</u>	
St Paul MN 55119-3353		*** Owner and Taxpayer ***				
*2071 MAGNOLIA AVE E						
*Ward: 6		Total Assessment:			\$59.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.00	

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>
Nancy L Matteson 2311 Nokomis Ave St Paul MN 55119-3381 *2311 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK THE N 100 FT OF THE FOL; E 25 FT OF LOT 13 & ALL OF LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.07	99.00	\$105.93	26-29-22-13-0054
		Citywide Street Lighting	0.59	99.00	\$58.41	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$164.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$164.34	
Jeanne M Wilkes 2301 Nokomis Ave St Paul MN 55119-3381 *2083 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK EX N 100 FT THE E 25 FT OF LOT 13 & EX N 100 FT LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.07	73.50	\$78.65	26-29-22-13-0055
		Street Sweeping - Residential Street	0.41	35.50	\$14.56	
		Citywide Street Lighting	0.59	109.00	\$64.32	
					<u>\$157.53</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$157.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$157.53	
James D Foley Trustee C/O Carol A Foley 2285 Nokomis Ave St Paul MN 55119-3361 *2285 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.07	73.00	\$78.11	26-29-22-13-0056
		Street Sweeping - Residential Street	0.41	23.00	\$9.43	
		Citywide Street Lighting	0.59	96.00	\$56.64	
					<u>\$144.18</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$144.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.18	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Paul Hassler 2074 Magnolia Ave E St Paul MN 55119-3354 *2074 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-13-0058
*** 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	
Theresa M Allen Brian D Allen 2070 Magnolia Ave E St Paul MN 55119-3354 *2070 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-13-0059
*** 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	
Peng Sue Yang Gia Lor 2066 Magnolia Ave St Paul MN 55119-3354 *2066 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 5 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	26-29-22-13-0060
*** Owner and Taxpayer ***						
			Total Assessment:		\$55.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lori L Schilling 2056 Magnolia Ave E St Paul MN 55119-3354 *2056 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 7 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-13-0062
*** 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	
Richard Shorter Katey Shorter 2046 Magnolia Ave E St Paul MN 55119-3354 *2046 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 9 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-13-0064
*** 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	
David P Daubenspeck Deborah A Daubenspeck 2040 Magnolia Ave E St Paul MN 55119-3354 *2040 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 10 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-13-0065
*** 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 Amts	Property ID
Tee Thao 2036 Magnolia Ave E St Paul MN 55119-3354 *2036 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	26-29-22-13-0066
*** Owner and Taxpayer ***						
			Total Assessment:		\$55.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.00	
Leonard W Beck Phyllis C Beck 2024 Magnolia Ave E St Paul MN 55119-3354 *2024 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK W 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	109.00 109.00	\$44.70 \$64.32 <u>\$109.02</u>	26-29-22-13-0068
*** Owner and Taxpayer ***						
			Total Assessment:		\$109.02	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.02	
Goncole Her 2031 Ames Ave St Paul MN 55119-3302 *2031 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK E 1/2 OF LOT 16 AND ALL OF LOT 17 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	73.00 73.00	\$29.93 \$43.07 <u>\$73.00</u>	26-29-22-13-0070
*** Owner and Taxpayer ***						
			Total Assessment:		\$73.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Molly Madrinich 2041 Ames Ave St Paul MN 55119-3302 *2041 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 19 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-13-0072
		*** 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	
Juan R Posada Gomez 2047 Ames Ave St Paul MN 55119-3302 *2047 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 20 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-13-0073
		*** 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	
Haley E Luberts 2063 Ames Ave St Paul MN 55119-3302 *2063 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK EX W 15 FT LOT 22 AND EX E 15 FT LOT 23 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	70.00 70.00	\$28.70 \$41.30 <u>\$70.00</u>	26-29-22-13-0075
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kurt Cassidy 2075 Ames Ave St Paul MN 55119-3302 *2075 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK W 25 FT OF LOT 26 AND ALL OF LOT 25 BLK 2	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	26-29-22-13-0077
		Citywide Street Lighting	0.59	78.00	\$46.02	
					\$78.00	
					*** 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
Robert A Barbosa 2085 Ames Ave St Paul MN 55119-3302 *2085 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK EX W 25 FT LOT 26 AND ALL OF LOT 27 BLK 2	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	26-29-22-13-0078
		Citywide Street Lighting	0.59	77.00	\$45.43	
					\$77.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$77.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.00
Gregg J Panek Christine L Panek 2095 Ames Ave St Paul MN 55119-3302 *2095 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 28 BLK 2	Street Sweeping - Commercial/Art	1.07	73.00	\$78.11	26-29-22-13-0079
		Street Sweeping - Residential Stree	0.41	35.00	\$14.35	
					\$63.72	
					\$156.18	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$156.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$156.18

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>	
Arthur R Torseth	NORTON'S LINCOLN PARK EX W 30	Street Sweeping - Commercial/Art	1.07	76.50	\$81.86	26-29-22-13-0080	
Joanne K Torseth	FT LOT 2 AND ALL OF LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	35.00	\$14.35		
2249 Nokomis Ave St Paul MN 55119-3359		Citywide Street Lighting	0.59	111.50	\$65.79		
					\$162.00		
*2249 NOKOMIS AVE							
*** Owner and Taxpayer ***							
					Total Assessment:	\$162.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$162.00	

Gao Thao	NORTON'S LINCOLN PARK EX W 15	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	26-29-22-13-0081	
2090 Ames Ave St Paul MN 55119-3336	FT LOT 3 AND W 30 FT OF LOT 2 BLK 3	Citywide Street Lighting	0.59	64.00	\$37.76		
					\$64.00		
*2090 AMES AVE							
*** Owner and Taxpayer ***							
					Total Assessment:	\$64.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$64.00	

Pang Yang	NORTON'S LINCOLN PARK LOT 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-13-0084	
2068 Ames Ave St Paul MN 55119-3336	BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50		
					\$50.00		
*2068 AMES AVE							
*** 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 #:

<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>
Kalia Yang Yer Yang 2048 Ames Ave St Paul MN 55119-3336 *2048 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOTS 8 AND LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	26-29-22-13-0086
		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$100.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.00
Kevin P Mullery Christine M C Mullery 2044 Ames Ave St Paul MN 55119-3336 *2044 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 10 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-13-0087
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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
Eileen M Ferderer 2040 Ames Ave St Paul MN 55119-3336 *2040 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 11 BLK 3	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-13-0088
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kelly J Wippler 2032 Ames Ave St Paul MN 55119-3336 *2032 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 13 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-13-0090
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** 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
Susan I Gaertner 2026 Ames Ave St Paul MN 55119-3336 *2026 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 14 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-13-0091
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** 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
Nancy Lee Joseph Lee 2022 Ames Ave St Paul MN 55119-3336 *2022 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 15 BLK 3	Street Sweeping - Residential Stree	0.41	95.50	\$39.16	26-29-22-13-0092
		Citywide Street Lighting	0.59	95.50	\$56.35	
					\$95.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$95.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.51

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>
Adam Kramer 2045 La Crosse Ave St Paul MN 55119-3349 *2045 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 20 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <hr/> <hr/> \$55.00	26-29-22-13-0096
		*** Owner and Taxpayer ***			Total Assessment: \$55.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$55.00	
Maeve E Ryan 2051 La Crosse Ave St Paul MN 55119-3349 *2051 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 21 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <hr/> <hr/> \$50.00	26-29-22-13-0097
		*** 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	
William A Greenberg 2059 Lacrosse Ave St Paul MN 55119-3349 *2059 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK EX E 30 FT LOT 23 AND ALL OF LOT 22 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	68.00 68.00	\$27.88 \$40.12 <hr/> <hr/> \$68.00	26-29-22-13-0098
		*** Owner and Taxpayer ***			Total Assessment: \$68.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$68.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brotherly Housing Services Llc 3400 Irving Ave S Minneapolis MN 55408-6585 *2065 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK E 30 FT OF LOT 23 AND EX E 10 FT LOT 24 BLK 3	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	26-29-22-13-0099
		Citywide Street Lighting	0.59	70.00	\$41.30	
		*** 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	
Jenny Dreyling 2081 La Crosse Ave St Paul MN 55119-3349 *2081 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 26 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-13-0101
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** 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	
Sandra M Nute Nelson 2085 Lacrosse Ave St Paul MN 55119-3349 *2085 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK EX E 5 FT LOT 27 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-13-0102
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** 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 Amts	Property ID
Clifford M Weidell 2093 Lacrosse Ave St Paul MN 55119-3349 *2093 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK E 5 FT OF LOT 27 W 5 FT OF LOT 29 AND ALL OF LOT 28 BLK 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-13-0103
		Citywide Street Lighting	0.59	60.00	\$35.40	
		*** 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	
Christopher F Beason 2099 La Crosse Ave St Paul MN 55119-3349 *2099 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK W 1/2 OF LOT 30 AND EX W 5 FT LOT 29 BLK 3	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	26-29-22-13-0104
		Citywide Street Lighting	0.59	73.00	\$43.07	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$73.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.00	
lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *2237 NOKOMIS AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK E 1/2 OF LOT 30 AND ALL OF LOT 31 BLK 3	Street Sweeping - Commercial/Art	1.07	74.00	\$79.18	26-29-22-13-0105
		Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
		Citywide Street Lighting	0.59	124.00	\$73.16	
					<u>\$172.84</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$172.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$172.84	

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>
Jordan Miller 2108 La Crosse Ave St Paul MN 55119-3350 *2108 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 1 AND E 1/2 OF LOT 2 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	74.50 36.00 110.50	\$79.72 \$14.76 \$65.20	26-29-22-13-0106
		*** Owner and Taxpayer ***				
		Total Assessment:		\$159.68		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$159.68		
Deborah M Pena 2102 La Crosse Ave St Paul MN 55119-3350 *2102 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK W 1/2 OF LOT 2 AND E 1/2 OF LOT 3 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50	26-29-22-13-0107
		*** 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		
Mark L Bartel Lydia M Bartel 2096 Lacrosse Ave St Paul MN 55119-3350 *2096 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK W 1/2 OF LOT 3 AND E 1/2 OF LOT 4 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50	26-29-22-13-0108
		*** 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 Amts	Property ID
Bryan R Edler 2090 La Crosse Ave St Paul MN 55119-3350 *2090 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK W 1/2 OF LOT 4 AND E 25 FT OF LOT 5 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-13-0109
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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
Carlos Carey 2084 Lacrosse Ave St Paul MN 55119-3350 *2084 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK EX E 25 FT LOT 5 AND ALL OF LOT 6 BLK 4	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	26-29-22-13-0110
		Citywide Street Lighting	0.59	75.00	\$44.25	
					\$75.00	
*** 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
Cole J Finley 2074 Lacrosse Ave St Paul MN 55119-3350 *2074 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 8 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-13-0112
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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 #:

<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>
Leticia Del Carmen Aguilar Landaverde Roberto Carlos Perez Flores 2068 Lacrosse Ave St Paul MN 55119-3350	NORTON'S LINCOLN PARK LOT 9 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	26-29-22-13-0113
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	
Sandra L Johnson Heather L Johnson 2062 Lacrosse Ave St Paul MN 55119-3350	NORTON'S LINCOLN PARK LOT 10 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-13-0114
		*** 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	
Bee Xiong Kathryn L G Xiong 2058 La Crosse Ave St Paul MN 55119-3350	NORTON'S LINCOLN PARK LOT 11 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-13-0115
		*** 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 #:

<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 W Hansen 2050 La Crosse Ave St Paul MN 55119-3350 *2050 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 12 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-13-0116
		*** 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	
Tou Lee Yang 2044 Lacrosse Ave St Paul MN 55119-3350 *2044 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 13 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-13-0117
		*** 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	
Nelson I Moreno Contreras 2032 Lacrosse Ave St Paul MN 55119-3350 *2032 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 15 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-13-0119
		*** 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 Amts	Property ID
Dale G Gardner 2020 Lacrosse Ave St Paul MN 55119-3350	NORTON'S LINCOLN PARK LOT 17 BLK 4	Street Sweeping - Residential Stree	0.41	98.00	\$40.18	26-29-22-13-0121
		Citywide Street Lighting	0.59	98.00	\$57.82	
					<u>\$98.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$98.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$98.00		
Brian M Schwarting Jessica T Schwarting 2021 Case Ave St Paul MN 55119-3308	NORTON'S LINCOLN PARK LOT 18 BLK 4	Street Sweeping - Residential Stree	0.41	98.50	\$40.39	26-29-22-13-0122
		Citywide Street Lighting	0.59	98.50	\$58.12	
					<u>\$98.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$98.51		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$98.51		
Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672	NORTON'S LINCOLN PARK LOT 19 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-13-0123
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
		*** 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 #:

<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 R Katzmarek 3025 Hawk Ridge Rd Nw Prior Lake MN 55372-1633 *2039 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 21 BLK 4	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-13-0125
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00
Michele C Dutcher 2057 Case Ave St Paul MN 55119-3308 *2057 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 24 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-13-0128
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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
Sandra L Reyes 2061 Case Ave St Paul MN 55119-3308 *2061 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 25 BLK 4	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-13-0129
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chao Lee	NORTON'S LINCOLN PARK EX E 25 FT LOT 27 AND ALL OF LOT 26 BLK 4	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	26-29-22-13-0130
2067 Case Ave		Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55119-3308					<u>\$75.00</u>	
*2067 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$75.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$75.00				
Paul J Schettner	NORTON'S LINCOLN PARK E 25 FT OF LOT 27 AND ALL OF LOT 28 BLK 4	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-13-0131
Jayne J Schettner		Citywide Street Lighting	0.59	80.00	\$47.20	
2073 Case Ave E					<u>\$80.00</u>	
St Paul MN 55119-3308		*** Owner and Taxpayer ***				
*2073 CASE AVE		Total Assessment: \$80.00				
*Ward: 6		This Payment: \$0.00				
*Pending as of: 8/21/2020		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$80.00				
Frank E Willie Jr	NORTON'S LINCOLN PARK LOT 29 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-13-0132
Jodi M Willie		Citywide Street Lighting	0.59	50.00	\$29.50	
2085 Case Ave					<u>\$50.00</u>	
St Paul MN 55119-3308		*** Owner and Taxpayer ***				
*2085 CASE AVE		Total Assessment: \$50.00				
*Ward: 6		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maykao Chongtoua 2089 Case Ave E St Paul MN 55119-3308 *2089 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 30 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-13-0133
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** 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
Andrea C Nickelson 2095 Case Ave St Paul MN 55119-3308 *2095 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 31 BLK 4	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-13-0134
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00
Norbert E Lee Marina Lee 2101 Case Ave St Paul MN 55119-3308 *2101 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK LOT 32 AND W 35 FT OF LOT 33 BLK 4	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	26-29-22-13-0135
		Citywide Street Lighting	0.59	85.00	\$50.15	
					\$85.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$85.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary E Haugen 2133 Ames Ave St Paul MN 55119-3335 *2133 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK EX E 30 FT, LOT 18; & E 10 FT LOT 16 & ALL OF LOT 17 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	84.00 84.00	\$34.44 \$49.56 <u>\$84.00</u>	26-29-22-13-0137
					*** Owner and Taxpayer ***	
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Lowell Lee Coulter Corrine Mary Coulter 2169 Londin Ln St Paul MN 55119-5301 *1065 EDGEWATER BLVD *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK EX W 25 FT LOT 26 AND ALL OF LOT 27 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	112.00 112.00	\$45.93 \$66.09 <u>\$112.02</u>	26-29-22-14-0002
					*** Owner and Taxpayer ***	
					Total Assessment:	\$112.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.02
Mark E Tyler 9533 Lansing Ave N Stillwater MN 55082-8415 *2133 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	NORTON'S LINCOLN PARK EX W 37 FT LOT 23 AND ALL OF LOT 24 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	26-29-22-14-0004
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Violet May Joy Parsons Tr 1050 Maryland Ave E St Paul MN 55109-3363	NORTON'S LINCOLN PARK EX E 20 FT LOT 2 AND EX W 15 FT LOT 3 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	65.00 65.00	\$26.65 \$38.35	26-29-22-14-0006
					\$65.00	
*2136 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*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
Richard G Lindell Ann E Hutchinson 1027 Edgewater Blvd St Paul MN 55119-3342	NORTON'S LINCOLN PARK EX W 40 FT LOT 22 AND ALL OF LOT 23 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	100.50 100.50	\$41.21 \$59.30	26-29-22-14-0008
					\$100.51	
*1027 EDGEWATER BLVD		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$100.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.51
Vicki Ryan Butler Seabloom 2145 Lacrosse Ave St Paul MN 55119-3351	NORTON'S LINCOLN PARK EX W 30 FT LOT 17 AND ALL OF LOT 18 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25	26-29-22-14-0011
					\$75.00	
*2145 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
June T Conroy 957 Edgewater Blvd St Paul MN 55119-3340	NORTON'S LINCOLN PARK LOT 19 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	98.00 98.00	\$40.19 \$57.83	26-29-22-14-0012
					\$98.02	
*957 EDGEWATER BLVD		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$98.02	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$98.02	
Keith A Huffman Hyekyong Huffman 2150 La Crosse Ave St Paul MN 55119-3352	NORTON'S LINCOLN PARK LOTS 1 AND LOT 2 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	121.50 121.50	\$49.82 \$71.69	26-29-22-14-0013
					\$121.51	
*2150 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$121.51	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$121.51	
Robert Johnson Erin M Huppert 895 Edgewater Blvd St Paul MN 55119-3339	NORTON'S LINCOLN PARK LOT 18 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	96.00 96.00	\$39.37 \$56.65	26-29-22-14-0015
					\$96.02	
*895 EDGEWATER BLVD		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$96.02	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$96.02	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Moua Yang 2000 Maryland Ave E St Paul MN 55119-3301	KAUFHOLD'S ADDITION EX W 350 FT LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	171.00 171.00	\$70.11 \$100.89	26-29-22-21-0001
					<u>\$171.00</u>	
*2000 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$171.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$171.00				
Bryon G Kunze 6970 Dupre Rd Hugo MN 55038-8786	KAUFHOLD'S ADDITION E 58 FT OF W 290 FT OF N 115 FT OF LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	58.00 58.00	\$23.78 \$34.22	26-29-22-21-0003
					<u>\$58.00</u>	
*1982 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$58.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$58.00				
Rochelle K Montpetit 1972 Maryland Ave E St Paul MN 55119-3301	KAUFHOLD'S ADDITION E 58 FT OF W 174 FT OF N 115 FT OF LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	58.00 58.00	\$23.78 \$34.22	26-29-22-21-0005
					<u>\$58.00</u>	
*1970 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$58.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$58.00				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tyler Brasch 1966 Maryland Ave E St Paul MN 55119-3301	KAUFHOLD'S ADDITION E 58 FT OF W 116 FT OF N 115 FT OF LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	58.00 58.00	\$23.78 \$34.22 <u>\$58.00</u>	26-29-22-21-0006
*1966 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$58.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$58.00				
Daniel J Koepke 570 Coulee Trl Hudson WI 54016-8118	KAUFHOLD'S ADDITION W 58 FT OF N 115 FT OF LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	86.50 86.50	\$35.47 \$51.04 <u>\$86.51</u>	26-29-22-21-0007
*1960 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$86.51				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$86.51				
Nyi Mitch Vang 1948 Maryland Ave E St Paul MN 55119-3326	KAUFHOLD'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	74.00 74.00	\$30.34 \$43.66 <u>\$74.00</u>	26-29-22-21-0010
*1948 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$74.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$74.00				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria Chavez Zacarias 1938 Maryland Ave E St Paul MN 55119-3326	KAUFHOLD'S ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	26-29-22-21-0011
		Citywide Street Lighting	0.59	74.00	\$43.66	
					\$74.00	
*** 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
Jacob A Bruce Shea M Bruce 1930 Maryland Ave E St Paul MN 55119-3326	KAUFHOLD'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	26-29-22-21-0012
		Citywide Street Lighting	0.59	74.00	\$43.66	
					\$74.00	
*** 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
Richard R Wegner 1918 Maryland Ave E St Paul MN 55119-3326	KAUFHOLD'S ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	26-29-22-21-0014
		Citywide Street Lighting	0.59	74.00	\$43.66	
					\$74.00	
*** 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 Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Tony Vang Ving Vang 1910 Maryland Ave E St Paul MN 55119-3326	KAUFHOLD'S ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-21-0015	
		Citywide Street Lighting	0.59	50.00	\$29.50		
					<u>\$50.00</u>		
		*** 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	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	KAUFHOLD'S ADDITION SUBJ TO ALLEY & EX N 115 FT; THE W 290 FT OF LOT 1 BLK 2 & EX E 150 FT OF N 74 FT; LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	26-29-22-21-0020	
		Citywide Street Lighting	0.59	32.00	\$18.88		
					<u>\$32.00</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$32.00	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$32.00	
Coos Bay Llc Po Box 701 South Pittsburg TN 37380-0701	KAUFHOLD'S ADDITION E 150 FT OF N 74 FT LOT 8 AND ALL OF LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	241.00	\$98.81	26-29-22-21-0021	
		Citywide Street Lighting	0.59	241.00	\$142.19		
					<u>\$241.00</u>		
		*** Owner and Taxpayer ***					
		Total Assessment:				\$241.00	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$241.00	

***1910 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2020

***0 LUELLA ST N**

*Ward: 6

*Pending as of: 8/21/2020

***1952 MARYLAND AVE E**

*Ward: 6

*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frances Struntz 1884 Maryland Ave E St Paul MN 55119-4816 *1884 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 22 W 80 FT OF E 164 2/10 FT OF PART OF NW 1/4 OF NW 1/4 W OF HAZEL ST S OF MARYLAND AVE AND N OF EXTENDED S L OF ALLEY IN HAZEL PARK PLAT A ALL IN SEC 26 TN 29	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	26-29-22-22-0002
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$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
Sarah L Mansager 1880 Maryland Ave St Paul MN 55119-4816 *1880 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT A EX W 15 FT LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	26-29-22-22-0003
		Citywide Street Lighting	0.59	56.00	\$33.04	
					\$92.96	
					*** 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
Reid Nelson 1874 Maryland Ave E St Paul MN 55119-4816 *1874 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT A W 15 FT OF LOT 2 AND ALL OF LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	26-29-22-22-0004
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$91.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$91.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.30

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aurora Walls 1870 Maryland Ave E St Paul MN 55119-4816 *1870 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT A LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-22-0005
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$66.40</u>	
		*** 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	
Dorothy M Milligan 113 Mayfair Dr Moorhead MN 56560-2478 *1862 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT A E 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 1	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	26-29-22-22-0007
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$99.60</u>	
		*** 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	
Henry G Delcastillo Mary Jo Delcastillo 1854 Maryland Ave E St Paul MN 55119-4816 *1854 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT A W 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	26-29-22-22-0008
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$99.60</u>	
		*** 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	

Ratification 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>
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411	HAZEL PARK PLAT A LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-22-0009
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$66.40</u>	
*1850 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Bruce T Cairl Bonnie M Cairl 1846 Maryland Ave E St Paul MN 55119-4816	HAZEL PARK PLAT A LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-22-0010
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*1846 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Cher Pao Moua 1840 Maryland Ave E St Paul MN 55119-4816	HAZEL PARK PLAT A LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	26-29-22-22-0011
		Street Sweeping - Residential Stree	0.41	61.50	\$25.22	
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	81.50	\$48.09	
					<u>\$99.51</u>	
*1840 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$99.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.51	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth J Fischer	HAZEL PARK PLAT A LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.07	16.50	\$17.66	26-29-22-22-0012
Debra K Rhode		Street Sweeping - Residential Stree	0.41	61.50	\$25.22	
1838 Maryland Ave E St Paul MN 55119-4814		Citywide Street Lighting	0.59	78.00	\$46.03	
					\$88.91	
*1838 MARYLAND AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$88.91
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.91

Darshae Underwood	HAZEL PARK PLAT A LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-22-0015
1826 Maryland Ave E St Paul MN 55119-4814		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
*1826 MARYLAND AVE E		*** 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

Stacie Frank	SECTION 26 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE PART N OF EXTENDED S L OF ALLEY IN HAZEL PARK PLAT A OF E 49 08/100 FT OF W 474 66/100 FT OF NW 1/4 OF SEC 26 TN 29 RN 22	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	26-29-22-22-0016
Keith Frank		Citywide Street Lighting	0.59	49.00	\$28.91	
6536 Lower 12th St N Oakdale MN 55128-5848						
*1822 MARYLAND AVE E		*** Owner and Taxpayer ***				
					Total Assessment:	\$81.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.34

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy Dressen Carissa Dressen 1818 Maryland Ave E St Paul MN 55119-4814 *1818 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE PART N OF EXTENDED S L OF ALLEY IN HAZEL PARK PLAT A OF E 49 07/100 FT OF W 425 58/100 FT OF NW 1/4 OF SEC 26 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	49.00 49.00	\$52.43 \$28.91 <u>\$81.34</u>	26-29-22-22-0017
					Total Assessment:	\$81.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.34
Donald L Lanoux 1806 Maryland Av E St Paul MN 55119-4814 *1806 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 22 WITH ESMTS THE E 73 61/100 FT OF W 327 44/100 FT OF S 142 89/100 FT OF N 175 89/100 FT OF NW 1/4 OF SEC 26 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	74.00 74.00	\$79.18 \$43.66 <u>\$122.84</u>	26-29-22-22-0019
					Total Assessment:	\$122.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$122.84
A & A Quality Convenient Fuel & Food Marketplace Prop Llc 1200 White Bear Ave St Paul MN 55106-3004 *1200 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 22 E 147 22/100 FT OF W 180 22/100 FT OF S 182 88/100 FT OF N 215 88/100 FT OF NW 1/4 OF NW 1/4 SEC 26 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting White Bear/Beech to Reaney ASL *** Owner and Taxpayer ***	1.07 0.59 0.78	330.00 330.00 183.00	\$353.10 \$194.70 \$142.74 <u>\$690.54</u>	26-29-22-22-0021
					Total Assessment:	\$690.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$690.54

Ratification 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 Marie Peter 1172 White Bear Ave N St Paul MN 55106-3004 *1172 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 22 S 113 FT OF N 328 88/100 FT OF E 147 22/100 FT OF W 180 22/100 FT OF NW 1/4 /SUBJ TO AVE/ IN SEC 26 TN 29 RN 22	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting White Bear/Beech to Reaney ASL	1.07 0.12 0.59 0.78	113.00 147.00 113.00 113.00	\$120.91 \$17.64 \$66.67 \$88.14 <hr/> <hr/> \$293.36	26-29-22-22-0022
		*** Owner and Taxpayer ***				
		Total Assessment:			\$293.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$293.36	
Leobardo H Garcia 1168 White Bear Ave N St Paul MN 55106-3004 *1168 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2020	AMES PARK LOT 12 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting White Bear/Beech to Reaney ASL	1.07 0.12 0.59 0.78	54.00 89.50 54.00 54.00	\$57.78 \$10.74 \$31.86 \$42.12 <hr/> <hr/> \$142.50	26-29-22-22-0023
		*** Owner and Taxpayer ***				
		Total Assessment:			\$142.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.50	
Jose D Zendejas Lilia Zendejas 1160 White Bear Ave N St Paul MN 55106-3006 *1160 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2020	AMES PARK LOTS 14 AND LOT 15 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting White Bear/Beech to Reaney ASL	1.07 0.12 0.59 0.78	80.00 80.00 80.00 80.00	\$85.60 \$9.60 \$47.20 \$62.40 <hr/> <hr/> \$204.80	26-29-22-22-0025
		*** Owner and Taxpayer ***				
		Total Assessment:			\$204.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$204.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Magnolia Properties Llc 2400 Blaisdell Ave Ste 100 Minneapolis MN 55404-3394 *0 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B E 78 FT OF S 20 FT OF N 1/2 OF VAC MAGNOLIA AVE ALSO THAT PART OF SD VAC AVE ADJ & THE S 40 FT OF LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	26-29-22-22-0038
		Citywide Street Lighting	0.59	17.00	\$10.03	
					\$17.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$17.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.00
Magnolia Properties Llc 2400 Blaisdell Ave Ste 100 Minneapolis MN 55404-3394 *1841 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B VAC STS & ALLEYS ACCRUING & FOL; EX THAT PART OF LOTS 1 & 2 LYING NWLY OF AL 86 FT SLY FROM AND PAR WITH ORIGINAL CL OF SD RY PART SELY OF RY R/W OF LOTS 1 & 2 BLK 3 EX S	Street Sweeping - Residential Stree	0.41	187.00	\$76.67	26-29-22-22-0039
		Citywide Street Lighting	0.59	187.00	\$110.33	
					\$187.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$187.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$187.00
Magnolia Properties Llc 2400 Blaisdell Ave Ste 100 Minneapolis MN 55404-3394 *1851 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B VAC ALLEY ACCRUING & PART SELY OF RY R/W OF FOL; PART LYING SWLY OF LINE BEG ON E LINE OF LOT 10 55 FT S OF NE COR OF SD LOT; TH NWLY TO PT ON N LINE & 38 FT W OF NE COR OF	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	26-29-22-22-0040
		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$100.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$100.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Magnolia Properties Llc 2400 Blaisdell Ave Ste 100 Minneapolis MN 55404-3394 *1865 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B VAC ALLEY ACCRUING & FOL; PART SELY OF RY R/W OF PART LYING NELY OF LINE BEG ON E LINE OF LOT 10 55 FT S OF NE CORNER OF SD LOT; TH NWLY TO PT ON N LINE & 38 FT W OF NE COR	Street Sweeping - Residential Stree	0.41	99.00	\$40.59	26-29-22-22-0041
		Citywide Street Lighting	0.59	99.00	\$58.41	
					\$99.00	
					Total Assessment:	\$99.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.00
Maricela Zamarron 1877 Magnolia Ave E St Paul MN 55119-4819 *1877 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B VAC ALLEY ACCRUING & LOTS 21 & LOT 22 BLK 2	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-22-0042
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.00
Martin G Paech Chee Lee Paech 1881 Magnolia Ave E St Paul MN 55119-4819 *1881 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B VAC ALLEY ACCRUING & LOT 23 BLK 2	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	26-29-22-22-0043
		Citywide Street Lighting	0.59	39.00	\$23.01	
					\$39.00	
					Total Assessment:	\$39.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rolando Aguilar Estrada 902 Arcade St St Paul MN 55106-3803 *1895 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B VAC ALLEY ACCRUING & FOL; LOTS 24 THRU LOT 27 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	147.00 147.00	\$60.27 \$86.73 <u>\$147.00</u>	26-29-22-22-0044
*** Owner and Taxpayer ***					Total Assessment: \$147.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$147.00	
Vue King Management Llc 671 Jenks Ave St Paul MN 55106-3111 *1105 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B VAC ALLEY ACCRUING & LOTS 1 THRU LOT 8 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	134.00 134.00	\$54.94 \$79.06 <u>\$134.00</u>	26-29-22-22-0045
*** Owner and Taxpayer ***					Total Assessment: \$134.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$134.00	
Sa Vang Yeng Vang 1830 Maryland Ave E St Paul MN 55119-4814 *1830 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT A LOT 3 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	26-29-22-22-0048
*** 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
Tawana M Starks 1075 Hazel St N St Paul MN 55119-4843 *1075 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B NO PART OF VAC ALLEY ADJ & LOT 1 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	26-29-22-23-0001
*** 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	
Burnsville Parkway Estates Llc C/O James W Tindall Jr 2400 Blaisdell Ave Unit 100 Minneapolis MN 55404-3331 *1858 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B LOTS 9 10 11 AND LOT 12 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	162.00 162.00 162.00	\$66.42 \$19.44 \$95.58 <u>\$181.44</u>	26-29-22-23-0006
*** Owner and Taxpayer ***					Total Assessment: \$181.44 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$181.44	
Magnolia Properties Llc 2400 Blaisdell Ave S Ste 100 Minneapolis MN 55404-3331 *1846 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B LOTS 13, 14 & LOT 15 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	240.00 116.00 240.00	\$98.40 \$13.92 \$141.60 <u>\$253.92</u>	26-29-22-23-0007
*** Owner and Taxpayer ***					Total Assessment: \$253.92 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$253.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheng Yang Pa Y Lee 1841 Mechanic Ave St Paul MN 55119-4820 *1841 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B W 17 FT OF LOT 17 AND ALL OF LOT 16 BLK 5	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	26-29-22-23-0008
		Alley Sweeping	0.12	53.00	\$6.36	
		Citywide Street Lighting	0.59	89.00	\$52.51	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.36	
Dennis J Faust Douglas J Faust Trustee 7779 Stillwater Blvd N Oakdale MN 55128-4019 *1849 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B EX W 17 FT LOT 17 AND W 30 FT OF LOT 18 BLK 5	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	26-29-22-23-0009
		Alley Sweeping	0.12	53.00	\$6.36	
		Citywide Street Lighting	0.59	53.00	\$31.27	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.36	
Fassil L Gebretsadik Tigist M Alemu 1967 Alden Ave Shakopee MN 55379-4446 *1863 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B W 16 FT OF LOT 21 AND EX W 3 FT LOT 20 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-23-0011
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.24	

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>
Chee G Yang 1894 Mechanic Ave St Paul MN 55119-4821 *1894 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B E 15 FT OF LOT 2 AND ALL OF LOT 1 BLK 6	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	26-29-22-23-0014
		Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
		Alley Sweeping	0.12	49.00	\$5.88	
		Citywide Street Lighting	0.59	87.00	\$51.33	
					\$133.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$133.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$133.80
Mai Bao Xiong 1890 Mechanic Ave St Paul MN 55119-4821 *1890 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B EX E 15 FT LOT 2 AND E 28 FT OF LOT 3 BLK 6	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-23-0015
		Alley Sweeping	0.12	56.00	\$6.72	
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$61.72	
*** Owner and Taxpayer ***						
					Total Assessment:	\$61.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.72
Fawn Vo 8304 9th St St Paul MN 55128-0697 *1884 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B EX E 28 FT LOT 3 & E 33 FT OF LOT 4 BLK 6	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	26-29-22-23-0016
		Alley Sweeping	0.12	43.00	\$5.16	
		Citywide Street Lighting	0.59	43.00	\$25.37	
					\$48.16	
*** 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>
Kong Yang 1880 Mechanic Ave St Paul MN 55119-4821 *1880 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B EX E 33 FT; LOT 4 & E 14 FT OF LOT 6 & ALL OF LOT 5 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	61.00 61.00 61.00	\$25.01 \$7.32 \$35.99	26-29-22-23-0017
*** Owner and Taxpayer ***						
Total Assessment:					\$68.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$68.32	
Ka Houa Moua Vang Mao Xiong 1876 Mechanic Ave St Paul MN 55119-4821 *1876 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B EX E 14 FT LOT 6 AND E 27 FT OF LOT LOT 7 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	53.00 53.00 53.00	\$21.73 \$6.36 \$31.27	26-29-22-23-0018
*** Owner and Taxpayer ***						
Total Assessment:					\$59.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.36	
Juan C Cedillo Peralta Maribella Torres Alcantar 1872 Mechanic Ave St Paul MN 55119-4821 *1872 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B EX E 27 FT LOT 7 AND ALL OF LOT 8 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	53.00 53.00 53.00	\$21.73 \$6.36 \$31.27	26-29-22-23-0019
*** Owner and Taxpayer ***						
Total Assessment:					\$59.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.36	

Ratification 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>
Maria Elena Castaneda Portillo 1868 Mechanic Ave St Paul MN 55119-4821 *1868 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B LOT 9 BLK 6	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	26-29-22-23-0020
*** Owner and Taxpayer ***					<u>\$44.80</u>	
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1858 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B LOT 11 BLK 6	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	26-29-22-23-0022
*** Owner and Taxpayer ***					<u>\$44.80</u>	
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Albert Thao Nancy Xiong 1850 Mechanic Ave St Paul MN 55119-4821 *1850 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B LOT 13 BLK 6	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	26-29-22-23-0024
*** Owner and Taxpayer ***					<u>\$44.80</u>	
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>
Toua Xiong Yuxian Lee 1846 Mechanic Ave St Paul MN 55119-4821	HAZEL PARK PLAT B LOT 14 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0025
		Alley Sweeping	0.12	42.00	\$5.04	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$45.04</u>	
*1846 MECHANIC AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.04	
Thao P Cheng 1840 Mechanic Ave St Paul MN 55119-4821	HAZEL PARK PLAT B LOT 15 BLK 6	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	26-29-22-23-0026
		Alley Sweeping	0.12	36.00	\$4.32	
		Citywide Street Lighting	0.59	81.00	\$47.79	
					<u>\$85.32</u>	
*1840 MECHANIC AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.32	
Heidi Hoskins 1839 Ames Ave St Paul MN 55119	HAZEL PARK PLAT B LOT 16 BLK 6	Street Sweeping - Residential Stree	0.41	80.50	\$33.01	26-29-22-23-0027
		Alley Sweeping	0.12	37.00	\$4.44	
		Citywide Street Lighting	0.59	80.50	\$47.50	
					<u>\$84.95</u>	
*1839 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$84.95	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.95	

Ratification 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 A Wilson 1843 Ames Ave St Paul MN 55119-4803 *1843 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B LOT 17 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0028
		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	
John M Terry 1851 Ames Ave St Paul MN 55119-4803 *1851 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B LOT 19 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0030
		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	
Anthony John Ayriss 1855 Ames Ave St Paul MN 55119-4803 *1855 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B LOT 20 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0031
		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>
Olson Property Investments Llc 1585 Thomas Center Dr Suite 101 Eagan MN 55122-2430	HAZEL PARK PLAT B LOT 22 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0033
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1863 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*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	
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Anna L Wetterling 2123 Nortonia Ave St Paul MN 55119-3547	HAZEL PARK PLAT B LOT 23 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0034
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1867 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*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	
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Anna J Colvin 1889 Ames Ave St Paul MN 55119-3522	HAZEL PARK PLAT B W 20 FT OF LOT 29 AND ALL OF LOT 28 BLK 6	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-23-0037
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$67.20</u>	
*1889 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		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 #:

<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>
Maikao X Yang 1895 Ames Ave St Paul MN 55119-4803 *1895 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B EX W 20 FT LOT 29 AND ALL OF LOT 30 BLK 6	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	26-29-22-23-0038
		Street Sweeping - Residential Stree	0.41	27.50	\$11.28	
		Alley Sweeping	0.12	56.00	\$6.72	
		Citywide Street Lighting	0.59	89.50	\$52.81	
					\$137.15	
*** Owner and Taxpayer ***						
					Total Assessment:	\$137.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$137.15
Chit Win 1890 Ames Ave St Paul MN 55119-4804 *1890 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 W 20 FT OF LOT 2 AND ALL OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	26-29-22-23-0040
		Alley Sweeping	0.12	59.00	\$7.08	
		Citywide Street Lighting	0.59	58.00	\$34.22	
					\$65.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.08
Kevin A Hoglund Marilyn A Browell 700 S Drake Ave Marshfield WI 54449-3547 *1880 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 LOTS 4 & LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-23-0041
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$89.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.60

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>
Regina M Neubauer 1876 Ames Ave St Paul MN 55119-4804 *1876 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	26-29-22-23-0042
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
					<u>\$43.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Mohamad Sheikomer Habedo Hassen 1874 Ames Ave St Paul MN 55119-4804 *1874 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0043
		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	
Danielle M Ryan 1868 Ames Ave St Paul MN 55119-4804 *1868 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 EX W 27 FT LOT 9 AND ALL OF LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	26-29-22-23-0044
		Alley Sweeping	0.12	53.00	\$6.36	
		Citywide Street Lighting	0.59	53.00	\$31.27	
					<u>\$59.36</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.36	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ge Lee	HAZEL PARK DIVISION 2 EX W 14 FT	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	26-29-22-23-0045
Yia Thao	LOT 10 AND W 27 FT OF LOT 9 BLK 1	Alley Sweeping	0.12	53.00	\$6.36	
1862 Ames Ave		Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55119-4804					<u>\$59.36</u>	
*1862 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Jonathan B Anderson	HAZEL PARK DIVISION 2 W 14 FT OF	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	26-29-22-23-0046
Susan M Anderson	LOT 10 AND ALL OF LOT 11 BLK 1	Alley Sweeping	0.12	52.00	\$6.24	
1858 Ames Ave		Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55119-4804					<u>\$58.24</u>	
*1858 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Grace O Oyefesobi	HAZEL PARK DIVISION 2 LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0047
1852 Ames Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55119-4804		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1852 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6		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>
Andee Boonma Yang 1848 Ames Ave St Paul MN 55119-4804 *1848 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0048
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Bari Lynn Simon 1844 Ames Ave St Paul MN 55119-4804 *1844 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0049
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Bari L Simon 1844 Ames Ave St Paul MN 55119-4804 *1840 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	80.50	\$33.01	26-29-22-23-0050
		Alley Sweeping	0.12	36.00	\$4.32	
		Citywide Street Lighting	0.59	80.50	\$47.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.83	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth C Peterson 1853 La Crosse Ave St Paul MN 55119-4809 *1853 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 LOT 19 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0052
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Earlene V Sampson Michelle J Sampson 1861 La Crosse Ave St Paul MN 55119-4809 *1861 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 LOT 21 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0054
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Lisa Jean Ginsberg 1865 Lacrosse Ave St Paul MN 55119-4809 *1865 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 LOT 22 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0055
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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
Shirley F Pritchard 1873 Lacrosse Ave St Paul MN 55119-4809 *1873 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 LOT 24 BLK 1	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	26-29-22-23-0057
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
		*** 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	
Rick Rafshol 12405 Lake St Minnetonka MN 55305-5182 *1879 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 LOT 26 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0059
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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 S Krogstad 1883 La Crosse Ave St Paul MN 55119-4809 *1883 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 W 2 FT OF LOT 28 AND ALL OF LOT 27 BLK 1	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	26-29-22-23-0060
		Alley Sweeping	0.12	42.00	\$5.04	
		Citywide Street Lighting	0.59	42.00	\$24.78	
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teng Yang 1324 Wilson Ave St Paul MN 55106-5552 *1887 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 W 2 FT OF LOT 29 AND EX W 2 FT LOT 28 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0061
		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	
Phengzong Lee 1897 La Crosse St St Paul MN 55119-4842 *1895 LACROSSE ST *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 EX W 2 FT LOT 29 AND ALL OF LOT 30 BLK 1	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	26-29-22-23-0062
		Street Sweeping - Residential Stree	0.41	37.00	\$15.17	
		Alley Sweeping	0.12	74.00	\$8.88	
		Citywide Street Lighting	0.59	99.00	\$58.41	
					<u>\$148.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$148.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$148.80	
Steven R Schwartz 2393 Lake Elmo Ave N Lake Elmo MN 55042-9454 *1898 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	26-29-22-23-0063
		Street Sweeping - Residential Stree	0.41	19.00	\$7.79	
		Citywide Street Lighting	0.59	81.00	\$47.79	
					<u>\$121.92</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$121.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline Pillar Lester Pillar 1890 La Crosse Ave St Paul MN 55119-4810 *1890 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 LOT 2 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-22-23-0064
*** 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	
Hummingbird Holding Company Llc 1750 30th St Ste 301 Boulder CO 80301-1029 *1888 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 LOT 3 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-22-23-0065
*** 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	
Pang Houa Khang 1884 Lacrosse Ave St Paul MN 55119-4810 *1884 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 LOT 4 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-22-23-0066
*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mario Cruz	HAZEL PARK DIVISION 2 LOT 5 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0067
Maria L Medina	4	Citywide Street Lighting	0.59	40.00	\$23.60	
1880 La Crosse Ave					<u>\$40.00</u>	
St Paul MN 55119-4810		*** Owner and Taxpayer ***				
*1880 LACROSSE AVE		Total Assessment:			\$40.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Alex James Juettner	HAZEL PARK DIVISION 2 LOT 6 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0068
1878 Lacrosse Ave	4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55119-4810					<u>\$40.00</u>	
*1878 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Chad Peterson	HAZEL PARK DIVISION 2 LOTS 10 & LOT 11 BLK 4	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	26-29-22-23-0072
1856 Lacrosse Ave		Citywide Street Lighting	0.59	78.00	\$46.02	
St Paul MN 55119-4810					<u>\$78.00</u>	
*1856 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$78.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.00	

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>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1852 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 E 10 FT OF LOT 13 & ALL OF LOT 12 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-23-0073
		*** 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	
Jonathan Patrick Mckelvey 1846 Lacrosse Ave St Paul MN 55119-4810 *1848 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 EX E 10 FT, LOT 13 & E 1/2 OF LOT 14 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-23-0074
		*** 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	
Cole C Hanson 1840 Lacrosse Ave St Paul MN 55119-4810 *1840 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 W 1/2 OF LOT 14 & ALL OF LOT 15 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	90.50 90.50	\$37.11 \$53.40 <u>\$90.51</u>	26-29-22-23-0075
		*** Owner and Taxpayer ***			Total Assessment: \$90.51 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$90.51	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane Demulling Po Box 39 Afton MN 55001-0039 *1839 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 W 15 FT OF LOT 17 AND ALL OF LOT 16 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	88.50 88.50	\$36.29 \$52.22 <u>\$88.51</u>	26-29-22-23-0076
					*** Owner and Taxpayer ***	
					Total Assessment: \$88.51	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$88.51	
Daniel R Clark Jodene M Clark 1849 Case Ave St Paul MN 55119-4805 *1849 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 EX W 15 FT LOT 17 AND ALL OF LOT 18 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	65.00 65.00	\$26.65 \$38.35 <u>\$65.00</u>	26-29-22-23-0077
					*** Owner and Taxpayer ***	
					Total Assessment: \$65.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$65.00	
Eric Welz 1853 Case Ave St Paul MN 55119-4805 *1853 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 LOT 19 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-22-23-0078
					*** 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
Sheng Lor Pha G Yang 1865 Case Ave St Paul MN 55119-4805 *1865 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 LOT 22 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-22-23-0080
*** 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	
Kia Yang 1873 Case Ave St Paul MN 55119-4805 *1873 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 W 30 FT OF LOT 25 AND ALL OF LOT 24 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	68.00 68.00	\$27.88 \$40.12 <u>\$68.00</u>	26-29-22-23-0082
*** Owner and Taxpayer ***						
			Total Assessment:		\$68.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.00	
Kelly L Moulden 1879 Case Ave St Paul MN 55119-4805 *1879 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 EX W 30 FT LOT 25 ALL OF LOT 26 AND W 20 FT OF LOT 27 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	70.00 70.00	\$28.70 \$41.30 <u>\$70.00</u>	26-29-22-23-0083
*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wa Chue Lee	HAZEL PARK DIVISION 2 EX W 20 FT LOT 27 AND ALL OF LOT 28 BLK 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-23-0084
Shoua Lee		Citywide Street Lighting	0.59	60.00	\$35.40	
1885 Case Ave					<u>\$60.00</u>	
St Paul MN 55119-4805		*** 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
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Randy M Kaar	HAZEL PARK DIVISION 2 LOTS 29 AND LOT 30 BLK 4	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	26-29-22-23-0085
Ann M Kaar		Street Sweeping - Residential Stree	0.41	38.00	\$15.58	
1895 Case Ave		Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55119-4805					<u>\$140.92</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$140.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$140.92
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Magnolia Properties Llc	HAZEL PARK PLAT B VAC STREET ACCRUING & FOL; EX S 62 FT LOTS 1 THRU 4 AND EX S 62 FT OF E 106 FT AND EX S 30 FT LYING W OF SD E 106 FT LOT 5 BLK 4	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	26-29-22-23-0086
2400 Blaisdell Ave Ste 100		Citywide Street Lighting	0.59	95.00	\$56.05	
Minneapolis MN 55404-3394					<u>\$95.00</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$95.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Magnolia Properties Llc 2400 Blaisdell Ave Ste 100 Minneapolis MN 55404-3394	HAZEL PARK PLAT B S 62 FT OF LOTS 1 THRU 4 AND S 62 FT OF E 106 FT OF LOT 5 AND S 30 FT OF LOT 5 LYING W OF SD E 106 FT OF SD LOT 5 BLK 4	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	26-29-22-23-0087
		Alley Sweeping	0.12	399.00	\$47.88	
		Citywide Street Lighting	0.59	62.00	\$36.58	
					\$109.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$109.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.88

Anani Dossavi Alipoeh Assaba Kwad Jovie 1789 Mechanic Ave St Paul MN 55119-4817	HAZEL PARK PLAT B W 20 FT OF LOTS 8 AND ALL OF LOT 7 BLK 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-23-0089
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$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

Jeanette Jones 1801 Mechanic Ave St Paul MN 55119-4817	HAZEL PARK PLAT B SUBJ TO ALLEY OVER LOT 10; THE FOL; EX E 12 FT; LOT 10 & THE E 15 FT OF LOT 9 BLK 4	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	26-29-22-23-0091
		Alley Sweeping	0.12	43.00	\$5.16	
		Citywide Street Lighting	0.59	43.00	\$25.37	
					\$48.16	
*** 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>
Resi Sfr Sub Llc C/O Havenbrook Homes 3505 Koger Blvd Suite 400 Duluth GA 30096-7672 *1805 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B EX N 20 FT; THE E 12 FT OF LOT 10 & EX E 9 FT; LOT 11 BLK 4	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	26-29-22-23-0092
		Alley Sweeping	0.12	43.00	\$5.16	
		Citywide Street Lighting	0.59	43.00	\$25.37	
		*** 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	
Yanitza Ramos Pacheco 1809 Mechanic Ave E St Paul MN 55119-4817 *1809 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B E 9 FT OF LOT 11 & EX E 6 FT; LOT 12 BLK 4	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	26-29-22-23-0093
		Alley Sweeping	0.12	43.00	\$5.16	
		Citywide Street Lighting	0.59	43.00	\$25.37	
		*** 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	
Chak Xiong Chong Vang 1817 Mechanic Ave St Paul MN 55119-4817 *1817 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B E 3 FT OF LOT 13 & ALL OF LOT 14 BLK 4	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	26-29-22-23-0095
		Alley Sweeping	0.12	43.00	\$5.16	
		Citywide Street Lighting	0.59	43.00	\$25.37	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vj Property Llc 2800 Fremont Ave S Minneapolis MN 55408-2031 *1821 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B W 3 FT OF LOT 16 AND ALL OF LOT 15 BLK 4	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	26-29-22-23-0096
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	43.00	\$25.37	
					<u>\$48.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
King Yang Trustee Gao Sheng Moua Trustee 572 Burlington Rd St Paul MN 55119-5378 *1829 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B W 9 FT OF LOT 18 AND EX W 6 FT LOT 17 BLK 4	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-22-23-0098
		Alley Sweeping	0.12	45.00	\$5.40	
		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	
Homes 4 Real Cash Llc 8362 Tamarack Village Suite 119-355 Woodbury MN 55125-3392 *1835 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B EX W 9 FT LOT 18 AND ALL OF LOT 19 BLK 4	Street Sweeping - Residential Stree	0.41	192.00	\$78.72	26-29-22-23-0099
		Alley Sweeping	0.12	66.00	\$7.92	
		Citywide Street Lighting	0.59	192.00	\$113.28	
					<u>\$199.92</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$199.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$199.92	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven J Lee Ana Ruby Lee 4367 Lexington Ave N St Paul MN 55126-6180 *1836 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B E 24 FT OF LOT 2 AND ALL OF LOT 1 BLK 7	Street Sweeping - Residential Stree	0.41	93.00	\$38.13	26-29-22-23-0100
		Citywide Street Lighting	0.59	93.00	\$54.87	
					\$93.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$93.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.00
Imperial Property Investment Llc 7140 Blaine Ave Inver Grove Heights MN 55076-2312 *1824 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B EX E 20 FT LOT 4 AND E 30 FT OF LOT 5 BLK 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-23-0102
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** 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
Mai Yia Lee 1820 Mechanic Ave St Paul MN 55119-4818 *1820 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B W 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 7	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	26-29-22-23-0103
		Citywide Street Lighting	0.59	48.00	\$28.32	
					\$48.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.00
					This Payment:	\$0.00
					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>
Rocio Pamela Ruiz Hernandez 1816 Mechanic Ave St Paul MN 55119-4818 *1816 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B LOT 7 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>	26-29-22-23-0104
		*** 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	
Barbara P Adelhelm 1812 Mechanic Ave St Paul MN 55119-4818 *1812 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B E 1/2 OF LOT 9 & ALL OF LOT 8 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	26-29-22-23-0105
		*** 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	
Hon S C Lo Pui K Chui 1798 Mechanic Ave St Paul MN 55119-6744 *1798 MECHANIC AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B EX E 2 FT; LOT 11 & E 24 FT OF LOT 12 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	62.00 62.00	\$25.42 \$36.58 <u>\$62.00</u>	26-29-22-23-0108
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pauline M Ross 1783 Ames Ave St Paul MN 55119-4801 *1783 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B SUBJ TO ESMT LOT 17 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0112
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** 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
John E Brandon Jr 1787 Ames Ave St Paul MN 55119-4801 *1787 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B SUBJ TO ESMT, LOTS 18 & LOT 19 BLK 7	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-23-0113
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
					*** 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
Deborah L Croom 1795 Ames Ave St Paul MN 55119-4801 *1795 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B LOT 20 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0114
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** 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
Mai Lee	HAZEL PARK PLAT B LOTS 24 AND LOT 25 BLK 7	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-23-0118
Ger S Thao		Citywide Street Lighting	0.59	80.00	\$47.20	
1813 Ames Ave					<u>\$80.00</u>	
St Paul MN 55119-4801		*** Owner and Taxpayer ***				
*1813 AMES AVE		Total Assessment:			\$80.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
Betty M Kirk	HAZEL PARK PLAT B LOT 27 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0120
1825 Ames Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55119-4801					<u>\$40.00</u>	
*1825 AMES AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Yeng Her	HAZEL PARK PLAT B LOT 28 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0121
Amily Vang		Citywide Street Lighting	0.59	40.00	\$23.60	
1829 Ames Ave					<u>\$40.00</u>	
St Paul MN 55119-4801		*** Owner and Taxpayer ***				
*1829 AMES AVE		Total Assessment:			\$40.00	
*Ward: 6		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kaoshoua Yang 1837 Ames Ave St Paul MN 55119-4801 *1837 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK PLAT B LOTS 29 AND LOT 30 BLK 7	Street Sweeping - Residential Stree	0.41	101.00	\$41.41	26-29-22-23-0122
		Citywide Street Lighting	0.59	101.00	\$59.59	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$101.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.00	
Acc Building Company 1800 Ames Ave St Paul MN 55119-4898 *1801 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 VAC ALLEY ADJ AND BLK 2	Street Sweeping - Commercial/Art	1.07	270.00	\$288.90	26-29-22-23-0123
		Street Sweeping - Residential Stree	0.41	1,451.00	\$594.91	
		Citywide Street Lighting	0.59	1,721.00	\$1,015.39	
					<u>\$1,899.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,899.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,899.20	
Jeffrey D Gagnier Trustee 1822 Lacrosse Ave St Paul MN 55119-4808 *1822 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 LOT 4 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0125
		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>
Michael G Watters Laura J Watters 1818 Lacrosse Ave St Paul MN 55119-4808 *1818 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 LOT 5 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-23-0126
		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	
Paul Moore 1816 La Crosse Ave St Paul MN 55119-4808 *1816 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 LOT 6 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-23-0127
		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	
Thai Xiong 1812 La Crosse Ave St Paul MN 55119-4808 *1812 LACROSSE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 E 10 FT OF LOT 8 AND ALL OF LOT 7 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-23-0128
		Alley Sweeping	0.12	50.00	\$6.00	
		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
Valerie Square Briggs	HAZEL PARK DIVISION 2 LOTS 10 AND LOT 11 BLK 3	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	26-29-22-23-0130
Curtis Square Briggs		Alley Sweeping	0.12	82.00	\$9.84	
1800 La Crosse Ave		Citywide Street Lighting	0.59	82.00	\$48.38	
St Paul MN 55119-4808					<u>\$91.84</u>	

***1800 LACROSSE AVE**

*Ward: 6

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$91.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$91.84

Ravon A Taylor	HAZEL PARK DIVISION 2 LOT 12 BLK 3	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	26-29-22-23-0131
Kinutta C Taylor		Alley Sweeping	0.12	38.00	\$4.56	
1792 La Crosse Ave		Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55119-4808					<u>\$42.56</u>	

***1792 LACROSSE AVE**

*Ward: 6

*Pending as of: 8/21/2020

*** 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

People Incorporated	HAZEL PARK DIVISION 2 LOTS 13 14 AND LOT 15 BLK 3	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	26-29-22-23-0132
2060 Centre Pointe Blvd Ste 3		Street Sweeping - Residential Stree	0.41	116.00	\$47.56	
St Paul MN 55120-1271		Alley Sweeping	0.12	116.00	\$13.92	
*1784 LACROSSE AVE		Citywide Street Lighting	0.59	241.00	\$142.19	
					<u>\$337.42</u>	

*Ward: 6

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$337.42
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$337.42

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>
Dr Properties Llc 5125 County Road 101 Suite 200 Minnetonka MN 55345-4187 *1779 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 LOT 16 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	62.50 18.00 36.00 80.50	\$66.88 \$7.38 \$4.32 \$47.50	26-29-22-23-0133
*** Owner and Taxpayer ***						
Total Assessment:					\$126.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$126.08	
Dr Properties Llc 5125 County Road 101 Ste 200 Minnetonka MN 55345-4187 *1785 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 LOT 17 BLK 3	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	26-29-22-23-0134
*** 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	
Jamie Skeen Joseph Skeen 1789 Case Ave E St Paul MN 55119-4829 *1789 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 LOT 18 BLK 3	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	26-29-22-23-0135
*** 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>
Danny D Pickett 1801 Case Ave St Paul MN 55119-4829	HAZEL PARK DIVISION 2 LOT 21 BLK 3	Street Sweeping - Residential Street	0.41	42.00	\$17.22	26-29-22-23-0137
		Alley Sweeping	0.12	42.00	\$5.04	
		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$47.04	
*** 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
Tammy L Streeter 1805 Case Ave St Paul MN 55119-4829	HAZEL PARK DIVISION 2 LOT 22 & LOT 23 BLK 3	Street Sweeping - Residential Street	0.41	79.00	\$32.39	26-29-22-23-0138
		Alley Sweeping	0.12	78.00	\$9.36	
		Citywide Street Lighting	0.59	79.00	\$46.61	
					\$88.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$88.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.36
Tracey Brown 1811 Case Ave St Paul MN 55119-4829	HAZEL PARK DIVISION 2 W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 3	Street Sweeping - Residential Street	0.41	58.00	\$23.78	26-29-22-23-0139
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	58.00	\$34.22	
					\$65.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Anthony D Giles Kiara T Odonnell 1821 Case Ave E St Paul MN 55119-4829	HAZEL PARK DIVISION 2 E 1/2 OF LOT 25 AND ALL OF LOT 26 BLK 3	Street Sweeping - Residential Street	0.41	60.00	\$24.60	26-29-22-23-0140
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$67.20</u>	
		*** 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	
Phat T Do Diep T Ly 698 Edmund Ave St Paul MN 55104-2726	HAZEL PARK DIVISION 2 LOT 27 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-23-0141
		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	
Derrick Berwald 1831 Case Ave St Paul MN 55119-4829	HAZEL PARK DIVISION 2 LOT 29 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-23-0143
		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
Craig A Dokken 1834 Lacrosse Ave St Paul MN 55119-4808	HAZEL PARK DIVISION 2 LOTS 1 & LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	99.50	\$40.80	26-29-22-23-0147
		Alley Sweeping	0.12	74.00	\$8.88	
		Citywide Street Lighting	0.59	99.50	\$58.71	
					\$108.39	
*1834 LACROSSE AVE						
*Ward: 6						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.39

Mee Yang 1828 La Crosse Ave St Paul MN 55119-4808	HAZEL PARK DIVISION 2 LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-23-0148
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1828 LACROSSE AVE						
*Ward: 6						
*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

Nue Lor 1890 Magnolia Ave St Paul MN 55119-4812	HAZEL PARK PLAT B NO PART OF VAC ALLEY ADJ, THE FOL; LOT 2 & E 1/2 OF LOT 3 BLK 5	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	26-29-22-23-0150
		Citywide Street Lighting	0.59	63.00	\$37.17	
					\$63.00	
*1890 MAGNOLIA AVE E						
*Ward: 6						
*Pending as of: 8/21/2020						
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Xiong 1857 Case Ave E St Paul MN 55119-4805 *1857 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 LOT 20 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-22-23-0153
*** 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	
Ih3 Property Minnesota Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *1859 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 2 LOT 21 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-22-23-0154
*** 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	
Burnsville Parkway Estates Llc C/O James W Tindall Jr 2400 Blaisdell Ave Unit 100 Minneapolis MN 55404-3331 *1876 MAGNOLIA AVE E *Ward: 6 *Pending as of: 8/21/2020	NO PART OF VAC ALLEY ADJ & FOL; LOTS 5 THRU LOT 8 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	160.00 31.00 160.00	\$65.60 \$3.72 \$94.40 <u>\$163.72</u>	26-29-22-23-0156
*** Owner and Taxpayer ***						
			Total Assessment:		\$163.72	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.72	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Venture Capital Llc 301 Concorde Place Burnsville MN 55337-2530 *1879 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	E 1/2 LOT 25 AND PART LOT 26 LYING WLY OF E 7 FT OF SD LOT 26 BLK 6	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	26-29-22-23-0158
		Alley Sweeping	0.12	53.00	\$6.36	
		Citywide Street Lighting	0.59	53.00	\$31.27	
					<u>\$59.36</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.36	
Venture Capital Llc 301 Concorde Place Burnsville MN 55337-2530 *0 AMES AVE *Ward: 6 *Pending as of: 8/21/2020	E 7 FT LOT 26 AND LOT 27 BLK 6	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	26-29-22-23-0159
		Alley Sweeping	0.12	47.00	\$5.64	
		Citywide Street Lighting	0.59	47.00	\$27.73	
					<u>\$52.64</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.64	
Ras Properties Llc Co Roland A Stinski 3647 Mckinley Ave Ne Minneapolis MN 55418-1565 *1040 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 22 VAC RUTH ST ADJ & EX S 560 FT OF E 280 FT & EX PART OF N 238 FT OF S 798 FT OF E 280 FT LYING ELY & SELY OF FOL DESC LINE BEG AT NW COR OF S 560 FT OF E 280 FT TH N ON WL OF E	Street Sweeping - Commercial/Art	1.07	1,320.00	\$1,412.40	26-29-22-24-0005
		Street Sweeping - Residential Stree	0.41	1,327.00	\$544.07	
		Citywide Street Lighting	0.59	2,647.00	\$1,561.73	
					<u>\$3,518.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3,518.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,518.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samuel L Donatell 940 Iroquois Ave St Paul MN 55119-0287 *940 IROQUOIS AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 6 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-31-0004
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** 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 N Grieman Jr 936 Iroquois Ave St Paul MN 55119-3725 *936 IROQUOIS AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 7 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-31-0005
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** 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
Gachue Thao Phoua Xiong 924 Iroquois Ave St Paul MN 55119-0652 *924 IROQUOIS AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 10 BLK 6	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	26-29-22-31-0007
		Citywide Street Lighting	0.59	70.00	\$41.30	
					\$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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kayulia Her 2001 Stillwater Ave E St Paul MN 55119-3535 *2001 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS ELY TRIANGULAR PART OF LOT 11 MEASURING 8 FT ON N L AND 107 25/100 FT ON E L AND PART OF LOTS 12 AND 13 WLY OF A L RUN FROM PT 6 98/100 FT ELY FROM SW COR OF	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	26-29-22-31-0009
		Citywide Street Lighting	0.59	57.00	\$33.63	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$94.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.62
Eric Lovre 2005 Stillwater Ave St Paul MN 55119-3535 *2005 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS BEG ON SLY L OF AND 4 98/100 FT FROM SW COR OF LOT 14 TH NWLY TO A PT ON NLY L OF AND 13 11/100 FT FROM NE COR OF LOT 13 TH WLY ON NLY L OF LOTS 13 AND 12 TO PT 6 98/100 FT	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	26-29-22-31-0010
		Citywide Street Lighting	0.59	48.00	\$28.32	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$79.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.68
Patrick J Gadbois Heidi J Gadbois 929 Ruth St N St Paul MN 55119-3521 *929 RUTH ST N *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 16 BLK 6	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	26-29-22-31-0013
		Citywide Street Lighting	0.59	53.00	\$31.27	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$53.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wa Moua Lor	BEAVER LAKE HEIGHTS LOTS 17, 18, & LOT 19 BLK 6	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	26-29-22-31-0014
Soua Moua		Citywide Street Lighting	0.59	120.00	\$70.80	
937 Ruth St N					<u>\$120.00</u>	
St Paul MN 55119-3521		*** Owner and Taxpayer ***				
					Total Assessment:	\$120.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$120.00
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Angelo R Ayers	BEAVER LAKE HEIGHTS LOT 1 BLK 7	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	26-29-22-31-0015
Lyn M Wiley		Citywide Street Lighting	0.59	75.00	\$44.25	
1990 Case Ave					<u>\$75.00</u>	
St Paul MN 55119-3365		*** 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
<hr/>						
Angela Streiff	BEAVER LAKE HEIGHTS LOT 3 BLK 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-31-0017
1978 Case Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55119-3365					<u>\$50.00</u>	
					*** 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 Amts	Property ID
Mary A Beito 1974 Case Ave St Paul MN 55119-3365	BEAVER LAKE HEIGHTS LOT 4 BLK 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-31-0018
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
*1974 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Delbert L Brom Leslie M Diaz 946 Jordan Ave St Paul MN 55119-3721	BEAVER LAKE HEIGHTS EX N 71 FT LOT 6 AND ALL OF LOT 7 BLK 7	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	26-29-22-31-0020
		Citywide Street Lighting	0.59	90.00	\$53.10	
					<u>\$90.00</u>	
*946 JORDAN AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:			\$90.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	
Martha Chavez Victor Chavez 940 Jordan Ave St Paul MN 55119-3721	BEAVER LAKE HEIGHTS LOT 8 BLK 7	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-31-0021
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$60.00</u>	
*940 JORDAN AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan E Plumb 932 Jordan Ave St Paul MN 55119-3721 *932 JORDAN AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 9 BLK 7	Street Sweeping - Residential Stree	0.41	94.50	\$38.75	26-29-22-31-0022
		Citywide Street Lighting	0.59	94.50	\$55.76	
					\$94.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$94.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.51
Ka Ying Yang 1969 Utica Ave St Paul MN 55119-3713 *1969 UTICA AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS PART OF LOT 11 WLY OF A L RUN FROM PT ON S L OF AND 25 FT FROM SE COR TO PT ON N L OF AND 20 FT FROM NE COR OF SD LOT 11 AND ALL OF LOT 10 BLK 7	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	26-29-22-31-0023
		Citywide Street Lighting	0.59	83.00	\$48.97	
					\$83.00	
*** 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
Laurie L Neske 1977 Utica Ave St Paul MN 55119-3713 *1977 UTICA AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS PART OF LOT 11 ELY OF A L RUN FROM PT ON S L OF AND 25 FT FROM SE COR TO PT ON N L OF AND 20 FT FROM NE COR OF SD LOT 11 AND EX ELY 5 FT LOT 12 BLK 7	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	26-29-22-31-0024
		Citywide Street Lighting	0.59	70.00	\$41.30	
					\$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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark S Simon 1983 Utica Ave St Paul MN 55119-3713 *1983 UTICA AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS ELY 5 FT OF LOT 12 AND ALL OF LOT 13 BLK 7	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-31-0025
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00
Kory N Sansoucie Crysta Sansoucie 1987 Utica Ave St Paul MN 55119-3713 *1987 UTICA AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 14 BLK 7	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	26-29-22-31-0026
		Citywide Street Lighting	0.59	77.00	\$45.43	
					\$77.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$77.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.00
Edythe Reil Donald Reil 1988 Utica Ave St Paul MN 55119-3723 *1988 UTICA AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 1 BLK 8	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	26-29-22-31-0027
		Citywide Street Lighting	0.59	76.00	\$44.84	
					\$76.00	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew P Jennings 1984 Utica Ave St Paul MN 55119-3723 *1984 UTICA AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 2 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-31-0028
			*** 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	
Roberta M Reed 1978 Utica Ave St Paul MN 55119-3723 *1978 UTICA AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 3 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-31-0029
			*** 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	
1956 Utica Ave Llc 3116 W Lake St Unit 116 Minneapolis MN 55416-5254 *1956 UTICA AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 7 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	76.50 76.50	\$31.37 \$45.14 <u>\$76.51</u>	26-29-22-31-0033
			*** Owner and Taxpayer ***			
			Total Assessment:		\$76.51	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.51	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
I V V Llc 1845 Stinson Pky Ste 102 Minneapolis MN 55418-4897	BEAVER LAKE HEIGHTS LOTS 8 AND LOT 9 BLK 8	Street Sweeping - Residential Stree	0.41	106.00	\$43.46	26-29-22-31-0034
		Citywide Street Lighting	0.59	106.00	\$62.54	
					\$106.00	
*918 JORDAN AVE						
*Ward: 6						
*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
Kathleen M Hollar 1959 Stillwater Ave E St Paul MN 55119-3717	BEAVER LAKE HEIGHTS LOT 11 BLK 8	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-31-0036
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
*1959 STILLWATER AVE						
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
Eric J Gustafson Kayleen E Nutting Gustafson 1963 Stillwater Ave St Paul MN 55119-3717	BEAVER LAKE HEIGHTS LOT 12 BLK 8	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	26-29-22-31-0037
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$74.70	
*1963 STILLWATER AVE						
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$74.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.70

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy L Lange 1967 Stillwater Ave St Paul MN 55119-3717 *1967 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS PART OF LOT 13 WLY OF A L RUN FROM SE COR TO A PT ON THE N L OF AND 15 FT WLY FROM THE NE COR OF LOT 13 BLK 8	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-31-0038
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
					*** 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
Pavel Zakharov 985 Century Ave N St Paul MN 55119-3825 *1971 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS PART OF LOT 13 ELY OF A L RUN FROM SE COR TO A PT ON THE N L OF AND 15 FT FROM NE COR OF LOT 13 AND ALL OF LOT 14 BLK 8	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-31-0039
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
					*** 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
Kayleen Meyer 1975 Stillwater Ave St Paul MN 55119-3717 *1975 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 15 BLK 8	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-31-0040
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert D Reed	BEAVER LAKE HEIGHTS LOT 16 BLK	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-31-0041
1979 Stillwater Ave	8	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55119-3717					<u>\$83.00</u>	

***1979 STILLWATER AVE**

*Ward: 6

*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

Stephen W Shea	BEAVER LAKE HEIGHTS LOT 18 BLK	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-31-0043
2200 Arcade St	8	Street Sweeping - Residential Street	0.41	102.00	\$41.82	
Maplewood MN 55109-2572		Citywide Street Lighting	0.59	152.00	\$89.68	
					<u>\$185.00</u>	

***1987 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$185.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$185.00

Wabee K Thao	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Residential Street	0.41	77.00	\$31.57	26-29-22-31-0044
1960 Case Ave	9	Citywide Street Lighting	0.59	77.00	\$45.43	
St Paul MN 55119-3337					<u>\$77.00</u>	

***1960 CASE AVE**

*Ward: 6

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$77.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$77.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kayo Investment Llc 604 Bielenberg Dr Unit 100 Woodbury MN 55125-1400 *1954 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS PART OF LOT 3 LYING E OF A L RUN FROM PT ON N L OF AND 35 FT E FROM NW COR TO SE COR OF SD LOT 3 AND ALL OF LOT 2 BLK 9	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	26-29-22-31-0045
		Citywide Street Lighting	0.59	65.00	\$38.35	
					\$65.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$65.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$65.00	
Vanessa L Sweeting 1950 Case Av St Paul MN 55119-3337 *1950 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS PART OF LOT 3 LYING W OF A L RUN FROM PT ON N L OF AND 35 FT E FROM NW COR TO SE COR OF SD LOT 3 BLK 9	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	26-29-22-31-0046
		Citywide Street Lighting	0.59	35.00	\$20.65	
					\$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	
America V Swart 1946 Case Ave E St Paul MN 55119-3337 *1946 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 4 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-31-0047
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** 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 Amts	Property ID
Nancy Schrenkler Carothers 1940 Case Ave St Paul MN 55119-3337 *1940 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 5 BLK 9	Street Sweeping - Residential Stree	0.41	72.00	\$29.53	26-29-22-31-0048
		Citywide Street Lighting	0.59	72.00	\$42.49	
					\$72.02	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.02
Erica Ruth Wietgreffe 948 Algonquin Ave St Paul MN 55119-3728 *948 ALGONQUIN AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 6 BLK 9	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	26-29-22-31-0049
		Citywide Street Lighting	0.59	57.00	\$33.63	
					\$57.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.00
Joan Rivard N1695 Schnacky Rd Birchwood WI 54817-8928 *944 ALGONQUIN AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS EX SLY 8 5/10 FT LOT 7 BLK 9	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	26-29-22-31-0050
		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$41.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy L Carter 940 Algonquin Ave St Paul MN 55119-3728 *940 ALGONQUIN AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS SLY 8 5/10 FT OF LOT 7 AND EX SLY 12 FT LOT 8 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	26-29-22-31-0051
*** Owner and Taxpayer ***						
			Total Assessment:		\$41.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$41.00	
David C Shanley 936 Algonquin Ave St Paul MN 55119-3728 *936 ALGONQUIN AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS SLY 12 FT OF LOT 8 AND ALL OF LOT 9 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	62.00 62.00	\$25.42 \$36.58 <u>\$62.00</u>	26-29-22-31-0052
*** Owner and Taxpayer ***						
			Total Assessment:		\$62.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.00	
Mesa Investments Llc 506 Lexington Pky N St Paul MN 55104-4644 *930 ALGONQUIN AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 10 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-31-0053
*** 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 Amts	Property ID
Nakia A Howard 926 Algonquin Ave St Paul MN 55119-3728	BEAVER LAKE HEIGHTS LOT 11 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-31-0054
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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
Ana G Mejia 924 Algonquin Ave St Paul MN 55119-3728	BEAVER LAKE HEIGHTS LOT 12 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-31-0055
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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
Linda J Fox 918 Algonquin Ave St Paul MN 55119-3728	BEAVER LAKE HEIGHTS LOT 13 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-31-0056
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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 #:

<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 F E Bauerecker 914 Algonquin Ave St Paul MN 55119-3728	BEAVER LAKE HEIGHTS LOT 14 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-31-0057
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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
Terry L Staton 906 Algonquin Ave St Paul MN 55119-3728	BEAVER LAKE HEIGHTS LOT 16 BLK 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-31-0059
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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
Benjamin J Stepan 1933 Stillwater Ave St Paul MN 55119-3712	BEAVER LAKE HEIGHTS LOT 17 BLK 9	Street Sweeping - Commercial/Art	1.07	27.50	\$29.43	26-29-22-31-0060
		Street Sweeping - Residential Stree	0.41	51.50	\$21.12	
		Citywide Street Lighting	0.59	79.00	\$46.62	
					\$97.17	
*** Owner and Taxpayer ***						
					Total Assessment:	\$97.17
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.17

***914 ALGONQUIN AVE**

*Ward: 6

*Pending as of: 8/21/2020

***906 ALGONQUIN AVE**

*Ward: 6

*Pending as of: 8/21/2020

***1933 STILLWATER AVE**

*Ward: 6

*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Espinoza	BEAVER LAKE HEIGHTS LOT 18 BLK	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	26-29-22-31-0061
1939 Stillwater Ave	9	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55119-3712					<u>\$91.30</u>	

***1939 STILLWATER AVE**

*Ward: 6
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$91.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$91.30

Joan Simpson	BEAVER LAKE HEIGHTS LOT 19 BLK	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	26-29-22-31-0062
1953 Stillwater Ave	9	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55119-3712					<u>\$91.30</u>	

***1945 STILLWATER AVE**

*Ward: 6
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$91.30
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$91.30

Joan R Simpson	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Commercial/Art	1.07	27.50	\$29.43	26-29-22-31-0063
1953 Stillwater Ave	9	Street Sweeping - Residential Stree	0.41	50.50	\$20.71	
St Paul MN 55119-3712		Citywide Street Lighting	0.59	78.00	\$46.03	
					<u>\$96.17</u>	

***1953 STILLWATER AVE**

*Ward: 6
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$96.17
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$96.17

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lysa K Barth 907 Jordan Ave St Paul MN 55119-3707 *907 JORDAN AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 21 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	26-29-22-31-0064
		*** 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	
Benjamin Dralle 913 Jordan Ave St Paul MN 55119-3707 *913 JORDAN AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 22 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	26-29-22-31-0065
		*** 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	
Jacob J Pinska Elizabeth Pinska 917 Jordan Ave St Paul MN 55119-3707 *917 JORDAN AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 23 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-31-0066
		*** 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 Amts	Property ID
Mai Gao Her 933 Jordan Ave St Paul MN 55119	BEAVER LAKE HEIGHTS LOTS 24 AND LOT 25 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00 <u>\$100.00</u>	26-29-22-31-0067
*927 JORDAN AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$100.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$100.00				
Pha Her Tang Thao 933 Jordan Ave St Paul MN 55119-3707	BEAVER LAKE HEIGHTS LOT 26 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-31-0068
*933 JORDAN AVE		*** Owner and Taxpayer ***				
*Ward: 6		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				
Pavel Zakharov 985 Century Ave N St Paul MN 55119-3825	BEAVER LAKE HEIGHTS PART OF LOT 1 ELY OF FOL DESC LINE; BEG ON NL SD LOT 1 7.12 FT E OF NW COR TH SE TO POINT ON SL 23 FT E OF SW COR & ALL OF LOT 2 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	96.50 96.50	\$39.57 \$56.94 <u>\$96.51</u>	26-29-22-31-0072
*1936 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment: \$96.51				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$96.51				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tammy Arlene Dale 939 Algonquin Ave St Paul MN 55119-3703 *939 ALGONQUIN AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS VAC SIMS AVE ACCRUING & LOT 5 BLK 10	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	26-29-22-31-0075
		Citywide Street Lighting	0.59	77.00	\$45.43	
					\$77.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$77.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.00
Thai Xiong Seng Thao 933 Algonquin Ave St Paul MN 55119-3703 *933 ALGONQUIN AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS VAC SIMS AVE ACCRUING & LOT 1 BLK 11	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	26-29-22-31-0076
		Citywide Street Lighting	0.59	89.00	\$52.51	
					\$89.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00
Emre Josiah Michelle Mauleon 927 Algonquin Ave St Paul MN 55119-3703 *927 ALGONQUIN AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 2 BLK 11	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-31-0077
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					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>
Thomas M Whetston Maria N Whetston 921 Algonquin Ave St Paul MN 55119-3703	BEAVER LAKE HEIGHTS LOT 3 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45	26-29-22-31-0078
*** Owner and Taxpayer ***					\$55.00	
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00
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Miguel Rios Martinez Silvia Rios 940 Hazel St N St Paul MN 55119-6274	BEAVER LAKE HEIGHTS SUBJ TO AVE; VAC SIMS AVE ACCRUING & FOL; SLY 55 FT OF LOT 6 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	85.00 85.00	\$90.95 \$50.15	26-29-22-31-0082
*** Owner and Taxpayer ***					\$141.10	
					Total Assessment:	\$141.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$141.10
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Tong Seng Moua Vue Her 948 Hazel St N St Paul MN 55119-6274	BEAVER LAKE HEIGHTS SUBJ TO AVE AND EX NLY 100 FT AND EX SLY 55 FT LOT 6 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	63.00 63.00	\$67.41 \$37.17	26-29-22-31-0083
*** Owner and Taxpayer ***					\$104.58	
					Total Assessment:	\$104.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.58

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen R Barenz Leann M Brown 1920 Case Ave St Paul MN 55119-3333 *1920 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS PART OF LOT 1 WLY OF FOL DESC LINE; BEG ON NL SD LOT 1 7.12 FT E OF NW COR TH SE TO POINT ON SL 23 FT E OF SW COR & EX W 112 FT; THE N 100 FT OF LOT 6 BLK 10	Street Sweeping - Residential Stree	0.41	119.00	\$48.79	26-29-22-31-0084
		Citywide Street Lighting	0.59	119.00	\$70.21	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$119.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$119.00
Tou Y Lor Neng Chu Lor 1925 Stillwater Ave St Paul MN 55119-3710 *1925 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 3 BLK 12	Street Sweeping - Commercial/Art	1.07	29.00	\$31.03	26-29-22-31-0087
		Street Sweeping - Residential Stree	0.41	54.00	\$22.14	
		Citywide Street Lighting	0.59	83.00	\$48.97	
*** Owner and Taxpayer ***				<u>\$102.14</u>		
					Total Assessment:	\$102.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.14
Sarah M Goblirsch 1917 Stillwater Ave St Paul MN 55119-3710 *1917 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 4 BLK 12	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-31-0088
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia M Forestal Ortiz Luis A Ortiz 1911 Stillwater Ave St Paul MN 55119-3737	BEAVER LAKE HEIGHTS LOT 5 BLK 12	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-31-0089
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
*** 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
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Equitron Holdings Llc 7401 Bush Lake Rd Edina MN 55439-2802	BEAVER LAKE HEIGHTS EX W 10 FT FOR AVE LOT 7 AND ALL OF LOT 6 BLK 12	Street Sweeping - Commercial/Art	1.07	220.00	\$235.40	26-29-22-31-0090
		Citywide Street Lighting	0.59	220.00	\$129.80	
					\$365.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$365.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$365.20
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Gaess Llc 245 Dejon Ct Woodbury MN 55125-1442	BEAVER LAKE HEIGHTS EX W 10 FT FOR AVE LOT 8 BLK 12	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	26-29-22-31-0091
		Citywide Street Lighting	0.59	70.00	\$41.30	
					\$116.20	
*** 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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lissette M Velasquez	BEAVER LAKE HEIGHTS LOT 5 BLK 18	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-31-0101
1924 Stillwater Ave		Street Sweeping - Residential Stree	0.41	26.00	\$10.66	
St Paul MN 55119-3711		Citywide Street Lighting	0.59	76.00	\$44.84	
					\$109.00	

***887 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$109.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$109.00

Julie A Herrera	BEAVER LAKE HEIGHTS LOTS 7 AND LOT 8 BLK 18	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	26-29-22-31-0103
883 Algonquin Ave		Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55119-3704					\$100.00	

***883 ALGONQUIN AVE**

*Ward: 7

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$100.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$100.00

Pheng Yang	BEAVER LAKE HEIGHTS LOT 9 BLK 18	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-31-0104
877 Algonquin Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55119-5978					\$50.00	

***877 ALGONQUIN AVE**

*Ward: 7

*Pending as of: 8/21/2020

*** 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 #:

<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 M Ruscher 869 Algonquin Ave St Paul MN 55119-3704 *869 ALGONQUIN AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOTS 10 AND LOT 11 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	98.00 98.00	\$40.18 \$57.82 <hr/> <hr/> \$98.00	26-29-22-31-0105
		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.00	
Jennifer Marie Hanson 865 Algonquin Ave St Paul MN 55119-3704 *865 ALGONQUIN AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 12 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	49.00 49.00	\$20.09 \$28.91 <hr/> <hr/> \$49.00	26-29-22-31-0106
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.00	
Mara K Perez Julia B Perez 861 Algonquin Ave St Paul MN 55119-3704 *861 ALGONQUIN AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 13 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <hr/> <hr/> \$50.00	26-29-22-31-0107
		*** 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 Amts	Property ID
Robert Fierro Angelita Dufour 857 Algonquin Ave St Paul MN 55119-3704	BEAVER LAKE HEIGHTS LOT 14 BLK 18	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	26-29-22-31-0108
		Citywide Street Lighting	0.59	48.00	\$28.32	
					<u>\$48.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	
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Karl E Nelson 853 Algonquin Ave St Paul MN 55119-3704	BEAVER LAKE HEIGHTS PART OF LOT 16 LYING NWLY OF A L RUN FROM MOST NLY COR OF SD LOT TO PT ON SWLY L OF SD LOT AND 8 FT SELY FROM MOST WLY COR OF SD LOT ALSO EX NELY 15 FT OF BLK B	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-31-0109
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
		*** 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	
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Travis Jensen Lisa Jensen 733 Bradford Pl Eagan MN 55123-1695	BEAVER LAKE HEIGHTS NELY 15 FT OF PART OF BLK B BETWEEN THE EXTENDED NWLY AND SELY LINES OF THE FOL AND THE FOL PART OF LOT 16 LYING SELY OF A L RUN FROM THE MOST NLY COR OF SD LOT	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	26-29-22-31-0110
		Citywide Street Lighting	0.59	49.00	\$28.91	
					<u>\$49.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald A Sinn 843 Algonquin Ave St Paul MN 55119-3704	BEAVER LAKE HEIGHTS LOT 18 BLK 18	Street Sweeping - Residential Stree	0.41	79.50	\$32.60	26-29-22-31-0112
		Citywide Street Lighting	0.59	79.50	\$46.91	
					<u>\$79.51</u>	

***843 ALGONQUIN AVE**

*Ward: 7

*Pending as of: 8/21/2020

*** 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

Joan Rivard N1695 Schnacky Rd Birchwood WI 54817-8928	BEAVER LAKE HEIGHTS LOT 1 BLK 13	Street Sweeping - Commercial/Art	1.07	34.50	\$36.92	26-29-22-31-0113
		Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
		Citywide Street Lighting	0.59	89.50	\$52.81	
					<u>\$112.28</u>	

***1934 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$112.28
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$112.28

Jonathan Anthony Escoto Jessuly Helliette Galindez 1940 Stillwater Ave E St Paul MN 55119-3730	BEAVER LAKE HEIGHTS LOT 2 BLK 13	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-31-0114
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$83.00</u>	

***1940 STILLWATER AVE**

*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine Thi Bich Ngoc Tang Jinu Yang 1946 Stillwater Ave E St Paul MN 55119-3730	BEAVER LAKE HEIGHTS LOT 3 BLK 13	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-31-0115
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
*** 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	
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Rigberto Huerta 1952 Stillwater Ave St Paul MN 55119-3730	BEAVER LAKE HEIGHTS LOT 4 BLK 13	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	26-29-22-31-0116
		Street Sweeping - Residential Street	0.41	52.00	\$21.32	
					\$45.43	
					\$93.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$93.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.50	
<hr/>						
Linda D Spence 882 Algonquin Ave St Paul MN 55119-3702	BEAVER LAKE HEIGHTS PART OF LOTS 5 AND 6 LYING NLY OF L RUN FROM PT ON ELY L OF AND 40 FT SLY FROM NE COR OF LOT 5 TO PT ON WLY L OF AND 60 FT SELY FROM NW COR OF SD LOT 6 BLK 13	Street Sweeping - Residential Street	0.41	55.50	\$22.76	26-29-22-31-0117
		Citywide Street Lighting	0.59	55.50	\$32.75	
					\$55.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$55.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.51	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ismael Hernandez 867 Jordan Ave St Paul MN 55119-3734 *867 JORDAN AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 1 BLK 17	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	26-29-22-31-0119
		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$42.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.00
Justin A Schaar 860 Algonquin Ave St Paul MN 55119-3702 *860 ALGONQUIN AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS NWLY 1/2 OF LOTS 3 AND LOT 4 BLK 17	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-31-0121
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$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
Xou Yanghialong 847 Iroquois Ave St Paul MN 55119-3705 *847 IROQUOIS AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS NO PART OF ST VAC ADJ AND LOT 1 BLK 16	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	26-29-22-31-0123
		Citywide Street Lighting	0.59	57.00	\$33.63	
					\$57.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Cory Vanderhoff 840 Algonquin Ave St Paul MN 55119-3702 *840 ALGONQUIN AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS NO PART OF ST VAC ADJ AND LOT 2 BLK 16	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	26-29-22-31-0124	
		Citywide Street Lighting	0.59	95.00	\$56.05		
							<u>\$95.00</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$95.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$95.00	
Naocha Investments Llc 957 Reaney Ave St Paul MN 55106-3837 *1984 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS PART OF LOTS 1 AND 2 ELY OF L RUN FROM PT ON N L OF LOT 1 46/2100 FT SWLY FROM NE COR OF SD LOT 1 TO PT ON SLY L OF LOT 2 19 32/100 FT SWLY FROM SE COR OF SD LOT 2	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	26-29-22-31-0125	
		Street Sweeping - Residential Stree	0.41	115.00	\$47.15		
		Citywide Street Lighting	0.59	158.00	\$93.22		
							<u>\$186.38</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$186.38	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$186.38	
Town Mart Inc 1980 Stillwater Ave E St Paul MN 55119-3724 *1980 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS SUBJ TO ESMT IN T S DOC NO 743861; THE FOL; PART OF LOTS 1 & 2 WLY OF L RUN FROM PT ON NL LOT 1 46.21 FT SWLY OF NE COR LOT 1 TO PT ON SLY L LOT 2 19.32 FT SWLY OF SE	Street Sweeping - Commercial/Art	1.07	209.00	\$223.63	26-29-22-31-0126	
		Street Sweeping - Residential Stree	0.41	70.00	\$28.70		
		Citywide Street Lighting	0.59	279.00	\$164.61		
							<u>\$416.94</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$416.94	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$416.94	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tammy Pease	BEAVER LAKE HEIGHTS WITH ESMT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-31-0128
Penny M Pease	IN T S DOC NO 743861; THE FOL;	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	
1960 Stillwater Ave	LOTS 6, 7 9 & LOT 10 BLK 14	Citywide Street Lighting	0.59	111.00	\$65.49	
St Paul MN 55119-3724					<u>\$144.00</u>	
*1960 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment:	\$144.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$144.00	

Lue Vang	BEAVER LAKE HEIGHTS SLY 1/2 OF	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	26-29-22-31-0130
Yasmine Her	LOTS 13 14 AND LOT 15 BLK 14	Citywide Street Lighting	0.59	87.00	\$51.33	
857 Iroquois Ave					<u>\$87.00</u>	
St Paul MN 55119-3705		*** Owner and Taxpayer ***				
*857 IROQUOIS AVE				Total Assessment:	\$87.00	
*Ward: 7				This Payment:	\$0.00	
*Pending as of: 8/21/2020				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$87.00	

Jose M Trevino	BEAVER LAKE HEIGHTS NLY 1/2 OF	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	26-29-22-31-0131
865 Iroquois Ave	LOTS 13 14 AND LOT 15 BLK 14	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55119-3705					<u>\$90.00</u>	
*865 IROQUOIS AVE		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment:	\$90.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$90.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *875 IROQUOIS AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 16 BLK 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-31-0132
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** 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
Patricia S Bludorn 2016 Stillwater Ave E St Paul MN 55119-3537 *2016 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 1 BLK 15	Street Sweeping - Commercial/Art	1.07	24.50	\$26.22	26-29-22-31-0134
		Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
		Citywide Street Lighting	0.59	79.50	\$46.91	
					\$95.68	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$95.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.68
Mai Seng Yang 2008 Stillwater Ave E St Paul MN 55119-3537 *2008 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 3 BLK 15	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	26-29-22-31-0136
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$74.70	
					*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ricky Yang 2006 Stillwater Ave E St Paul MN 55119-3537 *2006 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 15	Street Sweeping - Commercial/Art	1.07	68.00	\$72.76	26-29-22-31-0137
		Citywide Street Lighting	0.59	68.00	\$40.12	
		*** 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	
Naocha Investments Llc 957 Reaney Ave St Paul MN 55106-3837 *1994 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 15	Street Sweeping - Commercial/Art	1.07	68.00	\$72.76	26-29-22-31-0138
		Street Sweeping - Residential Street	0.41	110.00	\$45.10	
		Citywide Street Lighting	0.59	178.00	\$105.02	
					<u>\$222.88</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$222.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$222.88	
Reginald Rauschnot Carrie Rauschnot 902 Iroquois Ave St Paul MN 55119-3735 *902 IROQUOIS AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 7 BLK 15	Street Sweeping - Residential Street	0.41	35.00	\$14.35	26-29-22-31-0139
		Citywide Street Lighting	0.59	35.00	\$20.65	
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julia E Kurterbis 882 Iroquois Ave St Paul MN 55119-3735	BEAVER LAKE HEIGHTS LOT 11 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-31-0141
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** 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
Mark J Sarette Stacy A Sarette 866 Iroquois Ave St Paul MN 55119-3735	BEAVER LAKE HEIGHTS EX SLY PART MEASURING 96 FT ON W L OF LOT 13 AND 86 FT ON E L OF LOT 14 LOTS 14 AND LOT 13 BLK 15	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	26-29-22-31-0143
		Citywide Street Lighting	0.59	90.00	\$53.10	
					\$90.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.00
Charles P Snell 856 Iroquois Ave St Paul MN 55119-3735	BEAVER LAKE HEIGHTS SLY PART OF LOTS 13 AND 14 MEASURING 96 FT ON W L OF LOT 13 AND 86 FT ON E L OF LOT 14 BLK 15	Street Sweeping - Residential Stree	0.41	88.50	\$36.29	26-29-22-31-0144
		Citywide Street Lighting	0.59	88.50	\$52.22	
					\$88.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$88.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.51

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>
Robert K Berrisford 2007 Manitou Ave St Paul MN 55119-3509	BEAVER LAKE HEIGHTS EX ELY 5 FT LOT 16 AND ALL OF LOT 15 BLK 15	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	26-29-22-31-0145
		Citywide Street Lighting	0.59	90.00	\$53.10	
					<u>\$90.00</u>	
*2007 MANITOU AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$90.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	
Kendra Riley Mackenzie Riley 2015 Manitou Ave St Paul MN 55119-3509	BEAVER LAKE HEIGHTS ELY 5 FT OF LOT 16 AND ALL OF LOT 17 BLK 15	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-31-0146
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
*2015 MANITOU AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Andrew Mauritz 2025 Manitou Ave St Paul MN 55119-3509	BEAVER LAKE HEIGHTS LOTS 18 & LOT 19 BLK 15	Street Sweeping - Residential Stree	0.41	85.50	\$35.06	26-29-22-31-0147
		Citywide Street Lighting	0.59	85.50	\$50.45	
					<u>\$85.51</u>	
*2025 MANITOU AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$85.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.51	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William James Breckon Trustee Linnette Viola Breckon Trustee 883 Ruth St N St Paul MN 55119-3519	BEAVER LAKE HEIGHTS LOT 20 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-31-0148
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** 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
Ge Thao 887 Ruth St N St Paul MN 55119-3519	BEAVER LAKE HEIGHTS S 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 15	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-31-0149
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$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
Dora M Reyes 893 Ruth St N St Paul MN 55119-3519	BEAVER LAKE HEIGHTS N 1/2 OF LOT 22 AND ALL OF LOT 23 BLK 15	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-31-0150
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeanette Childs 897 Ruth St N St Paul MN 55119-6323 *897 RUTH ST N *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 24 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-31-0151
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
		*** 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	
Blia Lee 2073 5th St E St Paul MN 55119-3903 *901 RUTH ST N *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 25 BLK 15	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-31-0152
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$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	
Karen M Minsky 2024 Manitou Ave St Paul MN 55119-3556 *2024 MANITOU AVE *Ward: 7 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS EX WLY 5 FT LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-22-31-0153
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$45.00	
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John H Fenton 2018 Manitou Ave St Paul MN 55119-3556	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS WLY 5 FT OF LOT 6 AND ALL OF LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	85.50	\$35.06	26-29-22-31-0154
		Citywide Street Lighting	0.59	85.50	\$50.45	
					\$85.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$85.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.51
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	26-29-22-31-0156
		Citywide Street Lighting	0.59	54.00	\$31.86	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Patricia M Wells 2044 Mohawk Ave St Paul MN 55119-3512	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-31-0157
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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

***2018 MANITOU AVE**
*Ward: 7
*Pending as of: 8/21/2020

***2048 MOHAWK AVE**
*Ward: 7
*Pending as of: 8/21/2020

***2044 MOHAWK AVE**
*Ward: 7
*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cynthia L Carr Jon A Thorsen 2038 Mohawk Ave St Paul MN 55119-3512	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS EX NWLY 16 FT OF SWLY 20 FT LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-31-0158
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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
Gabriel Aye 2032 Mohawk Ave St Paul MN 55119-3512	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS NWLY 16 FT OF SWLY 20 FT OF LOT 12 AND ALL OF LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	86.00	\$35.26	26-29-22-31-0159
		Citywide Street Lighting	0.59	86.00	\$50.74	
					\$86.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.00
Jose A Rivera Ana C Huevo 2000 Manitou Ave St Paul MN 55119-3510	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 14 BLK 2	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	26-29-22-31-0160
		Citywide Street Lighting	0.59	87.00	\$51.33	
					\$87.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$87.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Burger 834 Algonquin Ave St Paul MN 55119-3722 *834 ALGONQUIN AVE *Ward: 7 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 17 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-31-0163
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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
Scott V Wennhold 949 Algonquin Ave St Paul MN 55119-3703 *949 ALGONQUIN AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS THAT PART OF LOT 4 BEG AT NWLY COR OF LOT 4, TH SWLY ALONG WLY LINE OF LOT 4 FOR 7.32 FT, TH SELY PAR TO NLY LINE OF LOT 4 FOR 60.45 FT, TH 49.05 FT TO NELY COR OF LOT 4, TH	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-22-31-0165
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$45.00	
*** 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
Deborah A Kaehler Keith R Kaehler Po Box 6504 St Paul MN 55106-0504 *945 ALGONQUIN AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS EX PART NLY OF A LINE BEG ON WLY LINE OF LOT & 7.32 FT SLY OF NWLY COR, TH SELY PAR TO NLY LINE 60.45 FT, TH TO NELY COR OF LOT & TERM. LOT 4 BLK 10	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-22-31-0166
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$45.00	
*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Timmy Yang 2015 Stillwater Ave St Paul MN 55119-3535 *2015 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS PART ELY OF A LINE BEG ON NLY LINE OF LOT 14 & 9 FT WLY OF NE COR TO A POINT ON SLY LINE OF LOT 15 & 6 FT ELY OF SW COR THEREOF; BEING PART OF LOT 14 & LOT 15 BLK 6	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	26-29-22-31-0169	
		Street Sweeping - Residential Stree	0.41	55.00	\$22.55		
		Citywide Street Lighting	0.59	77.00	\$45.43		
							<u>\$91.52</u>
			*** Owner and Taxpayer ***				
			Total Assessment:		\$91.52		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$91.52		
Nhia Thao 888 Iroquois Ave St Paul MN 55119-3735 *888 IROQUOIS AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS N 25 FT OF LOT 9 & ALL OF LOT 8 BLK 15	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	26-29-22-31-0170	
		Citywide Street Lighting	0.59	65.00	\$38.35		
							<u>\$65.00</u>
					*** Owner and Taxpayer ***		
			Total Assessment:		\$65.00		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$65.00		
Debs Properties Llc 31674 Frontier Ave Stacy MN 55079-9536 *1900 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS PART OF NWLY 90 FT OF BLKS B & D LYING SWLY OF EXT NELY LINE OF LOT 1 BLK 18. ALSO, ALL OF LOT 1 BLK 18	Street Sweeping - Commercial/Art	1.07	257.00	\$274.99	26-29-22-31-0172	
		Citywide Street Lighting	0.59	257.00	\$151.63		
							<u>\$426.62</u>
					*** Owner and Taxpayer ***		
			Total Assessment:		\$426.62		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$426.62		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Italo Urgiles C/O Parkway Auto Body 1906 Stillwater Ave E St Paul MN 55119-3711 *1906 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS PART OF NWLY 90 FT OF BLKS B & D LYING NELY OF EXT NELY LINE OF LOT 1 BLK 18 & SWLY OF EXT SWLY LINE OF NELY 10 FT OF LOT 3 BLK 18 ALSO; EX NELY 10 FT; LOT 3 BLK 18	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	26-29-22-31-0175
		Citywide Street Lighting	0.59	120.00	\$70.80	
					\$199.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$199.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$199.20
Cha Houa Lor 936 Hazel St N St Paul MN 55119-6274 *936 HAZEL ST N *Ward: 6 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS SUBJ TO ESMTS; VAC ST ACCRUING & THE N 40 FT OF LOTS 7 & LOT 8 BLK 11	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	26-29-22-31-0176
		Citywide Street Lighting	0.59	70.00	\$41.30	
					\$116.20	
					*** 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
Nhiateng Stephen Herr Zoe Lee Herr 4156 Bellaire Ave St Paul MN 55110-3910 *830 ALGONQUIN AVE *Ward: 7 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 19 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-31-0179
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** 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 Amts	Property ID
Stephen P Johnson Angela M Johnson 932 Iroquois Ave St Paul MN 55119-3725	BEAVER LAKE HEIGHTS LOT 8 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-22-31-0180
		*** 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	
Chue Seng Her Kou Nu Chang 928 Iroquois Ave St Paul MN 55119-3725	BEAVER LAKE HEIGHTS LOT 9 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-22-31-0181
		*** 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	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	HAZEL PARK DIVISION 4 VAC STS AND ALLEYS ACCRUING AND FOL LOTS 1 THRU 15 BLK 5 AND ALL OF BLKS 1 AND BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	705.00 1,299.00 594.00 2,004.00	\$754.35 \$532.59 \$71.28 \$1,182.36 <u>\$2,540.58</u>	26-29-22-32-0001 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,540.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,540.58	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vicki Thorne 1841 Stillwater Ave St Paul MN 55119-3407 *1841 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOT 16 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	18.50 74.50 37.00 93.00	\$19.80 \$30.55 \$4.44 \$54.88	26-29-22-32-0002
*** Owner and Taxpayer ***						
Total Assessment:					\$109.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$109.67	
Cma1 Llc C/O Wendy Teeters 2531 Schaller Dr E St Paul MN 55119-5865 *1843 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOT 17 BLK 5	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	26-29-22-32-0003
*** 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	
Rene Torres Jr Eloisa Torres 1847 Stillwater Ave E St Paul MN 55119-3407 *1847 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOT 18 BLK 5	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	26-29-22-32-0004
*** 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>
Silvino Morelos 1853 Stillwater Ave E St Paul MN 55119-3407 *1853 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 W 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 5	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	26-29-22-32-0005
		*** Owner and Taxpayer ***			<u>\$106.80</u>	
		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	
Ijeoma K Unachukwu 1861 Stillwater Ave St Paul MN 55119-2052 *1861 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 E 1/2 OF LOT 20 AND EX E 2 FT LOT 21 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	58.00 58.00 58.00	\$62.06 \$6.96 \$34.22	26-29-22-32-0006
		*** Owner and Taxpayer ***			<u>\$103.24</u>	
		Total Assessment:			\$103.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.24	
April Victoria Whiteis Troy J Shoberg 1865 Stillwater Ave E St Paul MN 55119-3407 *1865 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 E 2 FT OF LOT 21 AND ALL OF LOT 22 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	42.00 42.00 42.00	\$44.94 \$5.04 \$24.78	26-29-22-32-0007
		*** Owner and Taxpayer ***			<u>\$74.76</u>	
		Total Assessment:			\$74.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.76	

Ratification 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>
Malaine M Johnson 1867 Stillwater Ave St Paul MN 55119-3407 *1867 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOT 23 BLK 5	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-32-0008
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Heidi Lehrke Hanz Lehrke 11233 Chisago Blvd Chisago City MN 55013-5000 *1871 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOT 24 BLK 5	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-32-0009
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Jae Yang 1879 Stillwater Ave St Paul MN 55119-3407 *1879 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOT 26 BLK 5	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-32-0011
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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
Issac L Hale 1883 Stillwater Ave E St Paul MN 55119-3407	HAZEL PARK DIVISION 4 LOT 27 BLK 5	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-32-0012
		Alley Sweeping	0.12	40.00	\$4.80	
		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		
Thomas J Schwab Jodette M Schwab 1887 Stillwater Ave St Paul MN 55119-3407	HAZEL PARK DIVISION 4 LOT 28 BLK 5	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-32-0013
		Alley Sweeping	0.12	40.00	\$4.80	
		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		
Chong N Lor Shao Lee 1891 Stillwater Ave E St Paul MN 55119-3407	HAZEL PARK DIVISION 4 LOTS 29 AND LOT 30 BLK 5	Street Sweeping - Commercial/Art	1.07	113.00	\$120.92	26-29-22-32-0014
		Alley Sweeping	0.12	77.00	\$9.24	
		Citywide Street Lighting	0.59	113.00	\$66.68	
					\$196.84	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$196.84		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$196.84		

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>
Constantino Granados Cristina Sanchez Machuca 1896 Stillwater Ave St Paul MN 55119-3408 *1896 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOT 1 AND E 1/2 OF LOT 2 BLK 8	Street Sweeping - Commercial/Art	1.07	103.00	\$110.22	26-29-22-32-0015
		Alley Sweeping	0.12	57.00	\$6.84	
		Citywide Street Lighting	0.59	103.00	\$60.78	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$177.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$177.84	
Eh Htoo Aye Mi San Htoo 1884 Stillwater Ave St Paul MN 55119-3408 *1884 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 E 10 FT OF LOT 5 AND ALL OF LOT 4 BLK 8	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-32-0017
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Maria De Lourdes Lopez 1874 Stillwater Ave St Paul MN 55119-3408 *1874 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 EX E 20 FT LOT 6 AND EX W 12 FT LOT 7 BLK 8	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	26-29-22-32-0019
		Alley Sweeping	0.12	48.00	\$5.76	
		Citywide Street Lighting	0.59	48.00	\$28.32	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie A Tomes 1868 Stillwater Ave St Paul MN 55119-3408	HAZEL PARK DIVISION 4 W 12 FT OF LOT 7 AND ALL OF LOT 8 BLK 8	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	26-29-22-32-0020
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	52.00	\$30.68	
					\$92.56	

***1868 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$92.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.56

Jerry R Repinski Jodie A Repinski 1860 Stillwater Ave St Paul MN 55119-3408	HAZEL PARK DIVISION 4 E 3/4 OF LOT 11 AND EX E 10 FT LOT 10 BLK 8	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	26-29-22-32-0022
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$106.80	

***1860 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2020

*** 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

Pheng Thao 1852 Stillwater Ave St Paul MN 55119-3408	HAZEL PARK DIVISION 4 W 1/4 OF LOT 11 AND ALL OF LOTS 12 AND LOT 13 BLK 8	Street Sweeping - Commercial/Art	1.07	90.00	\$96.30	26-29-22-32-0023
		Alley Sweeping	0.12	90.00	\$10.80	
		Citywide Street Lighting	0.59	90.00	\$53.10	
					\$160.20	

***1850 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$160.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$160.20

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 Moreland Edna Moreland 1846 Stillwater Ave St Paul MN 55119-3408	HAZEL PARK DIVISION 4 LOT 14 BLK 8	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-32-0024
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*1846 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Rto Investments Llc 301 Concorde Place Burnsville MN 55337-2530	HAZEL PARK DIVISION 4 LOT 15 BLK 8	Street Sweeping - Commercial/Art	1.07	18.50	\$19.80	26-29-22-32-0025
		Street Sweeping - Residential Street	0.41	74.50	\$30.55	
		Alley Sweeping	0.12	37.00	\$4.44	
		Citywide Street Lighting	0.59	93.00	\$54.88	
*1842 STILLWATER AVE		*** Owner and Taxpayer ***			<u>\$109.67</u>	
*Ward: 7		Total Assessment:			\$109.67	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.67	
Hue Yang 1843 7th St E St Paul MN 55119-3420	HAZEL PARK DIVISION 4 LOTS 16 AND LOT 17 BLK 8	Street Sweeping - Commercial/Art	1.07	38.50	\$41.20	26-29-22-32-0026
		Street Sweeping - Residential Street	0.41	74.50	\$30.55	
		Alley Sweeping	0.12	77.00	\$9.24	
		Citywide Street Lighting	0.59	113.00	\$66.68	
*1843 7TH ST E		*** Owner and Taxpayer ***			<u>\$147.67</u>	
*Ward: 7		Total Assessment:			\$147.67	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$147.67	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Herrod Llc 977 Payne Ave St Paul MN 55130-3901 *1855 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 E 6 FT OF LOT 19 ALL OF LOT 20 AND EX E 12 FT LOT 21 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	74.00 74.00 74.00	\$79.18 \$8.88 \$43.66	26-29-22-32-0028
					\$131.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$131.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$131.72
Miranda Llc 1012 N 5th St Minneapolis MN 55411-4302 *1863 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 E 12 FT OF LOT 21 ALL OF LOT 22 AND W 22 FT OF LOT 23 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	74.00 74.00 74.00	\$79.18 \$8.88 \$43.66	26-29-22-32-0029
					\$131.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$131.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$131.72
Miranda Llc 1012 N 5th St Minneapolis MN 55411-4302 *1871 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 EX W 22 FT LOT 23 ALL OF LOT 24 AND EX E 24 FT LOT 25 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	74.00 74.00 74.00	\$79.18 \$8.88 \$43.66	26-29-22-32-0030
					\$131.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$131.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$131.72

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Miranda Llc 1012 N 5th St Minneapolis MN 55411-4302 *1879 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 E 24 FT OF LOT 25 ALL OF LOT 26 AND 7TH ST VAC N OF EXTENDED S L OF BLK 8 ADJ AND W 10 FT OF LOT 27 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	74.00 74.00 74.00	\$79.18 \$8.88 \$43.66	26-29-22-32-0031
					\$131.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$131.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$131.72
Miranda Llc 1012 N 5th St Minneapolis MN 55411-4302 *1885 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 7TH ST VAC N OF EXTENDED S L OF BLK 8 ADJ AND FOL EX W 10 FT LOT 27 W 4 FT OF LOT 29 AND ALL OF LOT 28 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	74.00 74.00 74.00	\$79.18 \$8.88 \$43.66	26-29-22-32-0032
					\$131.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$131.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$131.72
Miranda Llc 1012 N 5th St Minneapolis MN 55411-4302 *1891 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 7TH ST VAC N OF EXTENDED S L OF BLK 8 ADJ AND FOL EX W 4 FT LOT 29 AND ALL OF LOT 30 BLK 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	223.00 73.00 223.00	\$238.61 \$8.76 \$131.57	26-29-22-32-0033
					\$378.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$378.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$378.94

Ratification 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 A D Bloom 1838 Case Ave St Paul MN 55119-4802 *1838 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	88.00 76.00 88.00	\$36.08 \$9.12 \$51.92	26-29-22-32-0034
*** Owner and Taxpayer ***						
Total Assessment:					\$97.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.12	
Balmer M Landaverde 1828 Case Ave E St Paul MN 55119-5285 *1828 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOT 3 BLK 2	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	26-29-22-32-0035
*** 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	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1826 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOT 4 BLK 2	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	26-29-22-32-0036
*** 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
Anthony Kellner 1818 Case Ave E St Paul MN 55119-4802 *1818 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-32-0038
		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	
Mai Yang Xou Chang 1806 Case Ave St Paul MN 55119-4802 *1806 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 W 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	26-29-22-32-0040
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$67.20</u>	
		*** 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	
Vip Partners Llc 6114 15th St Unit 2 St Paul MN 55128-2003 *1802 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOT 10 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-32-0041
		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>
Blia M Yang Phia Yang 1796 Case Ave E St Paul MN 55119-4802 *1796 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOT 11 BLK 2	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	26-29-22-32-0042
					\$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
Sandra K Triemert 1792 Case Ave St Paul MN 55127-4802 *1792 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOT 12 BLK 2	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	26-29-22-32-0043
					\$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 J Kernan 1788 Case Ave E St Paul MN 55119-4802 *1788 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOT 13 BLK 2	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	26-29-22-32-0044
					\$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
Mount Sinai Cherubim Seraphim Church 952 White Bear Ave N St Paul MN 55106-3005	HAZEL PARK DIVISION 4 LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	26-29-22-32-0045
		Street Sweeping - Residential Stree	0.41	76.00	\$31.16	
		Alley Sweeping	0.12	76.00	\$9.12	
		Citywide Street Lighting	0.59	176.00	\$103.84	
					\$251.12	
*952 WHITE BEAR AVE N						
*Ward: 6						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$251.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$251.12
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Gail L Steward 1781 Sims Ave St Paul MN 55119-3401	HAZEL PARK DIVISION 4 LOT 16 BLK 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-32-0046
		Street Sweeping - Residential Stree	0.41	18.00	\$7.38	
		Alley Sweeping	0.12	36.00	\$4.32	
		Citywide Street Lighting	0.59	68.00	\$40.12	
					\$105.32	
*1781 SIMS AVE						
*Ward: 6						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$105.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$105.32
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Duo Moua 1785 Sims Ave St Paul MN 55119-3401	HAZEL PARK DIVISION 4 LOT 17 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-32-0047
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1785 SIMS AVE						
*Ward: 6						
*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>
Sai K Yang Pa Vang 1787 Sims Ave St Paul MN 55119-3401 *1787 SIMS AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 2	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	26-29-22-32-0048
*** 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 R Harding L L Harding 1795 Sims Ave St Paul MN 55119-3401 *1795 SIMS AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 2	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	26-29-22-32-0049
*** 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	
Valentin S Torres Maria Sofia Rodriguez-Solano 1799 Sims Ave St Paul MN 55119-3401 *1799 SIMS AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOT 21 BLK 2	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	26-29-22-32-0050
*** 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>
Shirley A Piele	HAZEL PARK DIVISION 4 LOT 22 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-32-0051
Raymond W Johnson	2	Alley Sweeping	0.12	40.00	\$4.80	
1803 Sims Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55119-3401					<u>\$44.80</u>	
*1803 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Sweetland Llc	HAZEL PARK DIVISION 4 LOT 23 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-32-0052
977 Payne Ave	2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3901		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1807 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Tria Vang	HAZEL PARK DIVISION 4 LOT 24 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-32-0053
1811 Sims Ave	2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55119-3401		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1811 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		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
Sarah Silver	HAZEL PARK DIVISION 4 LOT 25 AND EX E 3 FT LOT 26 BLK 2	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	26-29-22-32-0054
Joey Silver		Alley Sweeping	0.12	77.00	\$9.24	
1815 Sims Ave		Citywide Street Lighting	0.59	77.00	\$45.43	
St Paul MN 55119-3401					<u>\$86.24</u>	
*1815 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$86.24	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$86.24	
Gary Miller	HAZEL PARK DIVISION 4 E 3 FT OF LOT 26 AND ALL OF LOT 27 BLK 2	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	26-29-22-32-0055
1825 Sims Ave		Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55119-3401		Citywide Street Lighting	0.59	43.00	\$25.37	
					<u>\$48.16</u>	
*1825 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$48.16	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.16	
Corina M Cortes	HAZEL PARK DIVISION 4 LOT 28 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-32-0056
1829 Sims Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55119-3401		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1829 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6				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
Gilberto G Gonzalez 1833 Sims Ave St Paul MN 55119-3401 *1833 SIMS AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOTS 29 & LOT 30 BLK 2	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	26-29-22-32-0057
		Alley Sweeping	0.12	76.00	\$9.12	
		Citywide Street Lighting	0.59	88.00	\$51.92	
					\$97.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$97.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.12

Gu Moo Kaw Htee 1836 Sims Ave St Paul MN 55119-3402 *1836 SIMS AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	26-29-22-32-0058
		Citywide Street Lighting	0.59	88.00	\$51.92	
*** 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

Sandra K Wright 1824 Sims Ave St Paul MN 55119-3402 *1824 SIMS AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOT 4 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-32-0060
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** 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
Sarah E Flores 1816 Sims Ave St Paul MN 55119-3402 *1816 SIMS AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOTS 6 & LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-32-0062
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
*** 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
Tommy Vo 1808 Sims Ave St Paul MN 55119-3402 *1808 SIMS AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOT 8 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-32-0063
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** 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
Chalee Yang Mai Lor Yang 1804 Sims Ave St Paul MN 55119-3402 *1804 SIMS AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-32-0064
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** 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
Kadi M Vail	HAZEL PARK DIVISION 4 LOT 10 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-32-0065
Laura M Nickel	3	Citywide Street Lighting	0.59	40.00	\$23.60	
1800 Sims Ave					<u>\$40.00</u>	
St Paul MN 55119-3402		*** Owner and Taxpayer ***				
*1800 SIMS AVE		Total Assessment:			\$40.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Houa Yang	HAZEL PARK DIVISION 4 LOT 11 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-32-0066
1796 Sims Ave	3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55119-3402					<u>\$40.00</u>	
*1796 SIMS AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Sai S Lee	HAZEL PARK DIVISION 4 W 1/2 OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-32-0068
Yerher Lee	LOT 13 AND ALL OF LOT 14 BLK 3	Citywide Street Lighting	0.59	60.00	\$35.40	
2574 Hazelwood St					<u>\$60.00</u>	
Maplewood MN 55109-2029		*** Owner and Taxpayer ***				
*1784 SIMS AVE		Total Assessment:			\$60.00	
*Ward: 6		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Yang	HAZEL PARK DIVISION 4 LOT 15 BLK 3	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-32-0069
936 White Bear Ave N		Street Sweeping - Residential Stree	0.41	18.00	\$7.38	
St Paul MN 55106-3002		Citywide Street Lighting	0.59	68.00	\$40.12	
					\$101.00	

***936 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$101.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$101.00

Lucille Huerta	HAZEL PARK DIVISION 4 LOTS 16 AND LOT 17 BLK 3	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-32-0070
920 White Bear Ave N		Street Sweeping - Residential Stree	0.41	38.00	\$15.58	
St Paul MN 55106-3002		Citywide Street Lighting	0.59	88.00	\$51.92	
					\$121.00	

***920 WHITE BEAR AVE N**

*Ward: 6

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$121.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$121.00

Paulett E Gartner	HAZEL PARK DIVISION 4 LOT 19 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-32-0072
1791 York Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	

***1791 YORK AVE**

*Ward: 6

*Pending as of: 8/21/2020

*** 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
Tate D Schoeberlein 1795 York Ave E St Paul MN 55119-3409 *1795 YORK AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOT 20 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-22-32-0073
*** 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	
Silvia Bonilla-Banuelos 1803 York Ave St Paul MN 55119-3409 *1803 YORK AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOT 22 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-22-32-0075
*** 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	
Tay Soe 1813 York Ave St Paul MN 55119-3409 *1813 YORK AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOT 24 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-22-32-0077
*** 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
Lorena Flores 1819 York Ave St Paul MN 55119-3409 *1819 YORK AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOTS 25 AND LOT 26 BLK 3	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-32-0078
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
*** 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
Chantak Chhem 1823 York Ave St Paul MN 55119-3409 *1823 YORK AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOT 27 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-32-0079
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** 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
Marcus A Brown 10423 Inver Grove Trl Inver Grove Heights MN 55077-4930 *1827 YORK AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOTS 28 & LOT 29 BLK 3	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-32-0080
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
*** 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

Ratification 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>
Yvette Burgin 1837 York Ave St Paul MN 55119-3409 *1837 YORK AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOT 30 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	68.00 68.00	\$27.88 \$40.12 <u>\$68.00</u>	26-29-22-32-0081
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.00	
Michael S Macinnes Inga Maj Macinnes 1836 York Ave St Paul MN 55119-3410 *1836 YORK AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 E 4 2/10 FT OF LOT 2 AND ALL OF LOT 1 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	94.50 40.00 94.50	\$38.75 \$4.80 \$55.76 <u>\$99.31</u>	26-29-22-32-0082
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.31	
Cameron D McCall Heidi N McCall 1824 York Ave St Paul MN 55119-3410 *1824 YORK AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 W 10 FT OF LOT 3 AND ALL OF LOT 4 BLK 6	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>	26-29-22-32-0084
		*** 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
Tammy J Tell 1820 York Ave St Paul MN 55119-3410	HAZEL PARK DIVISION 4 LOTS 5 AND LOT 6 BLK 6	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-32-0085
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$84.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.80

Dana Markhasin 2526 49th St E Inver Grove Heights MN 55076-1158	HAZEL PARK DIVISION 4 LOT 7 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-32-0086
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** 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

Omar Gadea Palma 4506 W 12th St Lot 54 Sioux Falls SD 57107-0554	HAZEL PARK DIVISION 4 W 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 6	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-32-0089
		Alley Sweeping	0.12	60.00	\$7.20	
		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 #:

<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>
Darwin J Guevara Evel D Mendieta Reyes De Guevara 1788 York Ave St Paul MN 55119-3410 *1788 YORK AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 E 3 FT OF LOT 14 AND ALL OF LOT 13 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	43.00 43.00 43.00	\$17.63 \$5.16 \$25.37	26-29-22-32-0090
*** Owner and Taxpayer ***						
					<u>Total Assessment:</u>	\$48.16
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$48.16
Plaza I Inc 9617 Oak Ridge Trl Minnetonka MN 55305-4642 *908 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 EX E 3 FT N 1/2 OF LOT 14 AND N 1/2 OF LOT 15 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	37.00 36.50 73.50	\$39.59 \$14.97 \$43.37	26-29-22-32-0091
*** Owner and Taxpayer ***						
					<u>Total Assessment:</u>	\$97.93
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$97.93
Amy Fastner 900 White Bear Ave St Paul MN 55106-4304 *900 WHITE BEAR AVE N *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 EX E 3 FT S 1/2 OF LOT 14 AND S 1/2 OF LOT 15 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	74.00 73.00 74.00	\$79.18 \$8.76 \$43.66	26-29-22-32-0092
*** Owner and Taxpayer ***						
					<u>Total Assessment:</u>	\$131.60
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$131.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hazel Park Auto Inc	HAZEL PARK DIVISION 4 LOT 16 17	Street Sweeping - Commercial/Art	1.07	265.00	\$283.55	26-29-22-32-0093
Db a Hazel Park Auto Service	AND LOT 18 BLK 6	Alley Sweeping	0.12	116.00	\$13.92	
880 White Bear Ave		Citywide Street Lighting	0.59	265.00	\$156.35	
St Paul MN 55106-4304					<u>\$453.82</u>	
*880 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
					Total Assessment:	\$453.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$453.82

Christopher Dickman	HAZEL PARK DIVISION 4 LOT 19 BLK 6	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-32-0094
Pamela Hovda		Alley Sweeping	0.12	40.00	\$4.80	
1791 Stillwater Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55119-3405					<u>\$71.20</u>	
*1791 STILLWATER AVE		*** 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

Mplp East Side Llc	HAZEL PARK DIVISION 4 EX E 44 FT OF S 128 63/100 FT AND EX E 4 FT N OF S 128 63/100 FT THE FOL LOTS 20 21 AND LOT 22 BLK 6	Street Sweeping - Commercial/Art	1.07	76.00	\$81.32	26-29-22-32-0095
7800 Metro Parkway Ste 300		Citywide Street Lighting	0.59	76.00	\$44.84	
Bloomington MN 55425					<u>\$126.16</u>	
*1797 STILLWATER AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$126.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald C Glaser Tr	HAZEL PARK DIVISION 4 SUBJ TO	Street Sweeping - Commercial/Art	1.07	124.00	\$132.68	26-29-22-32-0096
Beverly R Glaser Tr	ESMTS THE FOL E 4 FT OF S 128	Citywide Street Lighting	0.59	124.00	\$73.16	
4807 Greenhaven Dr	63/100 FT OF LOT 21 S 128 63/100 FT				\$205.84	
White Bear Township MN 55127-7069	THE E 4 FT OF SD LOT 22 AND ALL OF	*** Owner and Taxpayer ***				
*1807 STILLWATER AVE	LOTS 23 AND LOT 24 BLK 6					
*Ward: 6		Total Assessment:			\$205.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$205.84	
Me Holdings Llc	HAZEL PARK DIVISION 4 LOT 25 BLK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-32-0097
2400 Blaisdaell Ave S Unit 300	6	Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55404-3331					\$66.40	
*1815 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Steven Yang	HAZEL PARK DIVISION 4 LOT 26 BLK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-32-0098
1819 Stillwater Ave E	6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55119-3405		Citywide Street Lighting	0.59	40.00	\$23.60	
*1819 STILLWATER AVE					\$71.20	
*Ward: 6		*** 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
Travis J Vincent 1823 Stillwater Ave St Paul MN 55119-3405	HAZEL PARK DIVISION 4 LOT 27 BLK 6	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-32-0099
		Alley Sweeping	0.12	40.00	\$4.80	
		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	
Galvin Home Renovations Inc 420 Wedgewood Cir Hudson WI 54016-7752	HAZEL PARK DIVISION 4 LOTS 28 29 LOT 30 BLK 6	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	26-29-22-32-0100
		Street Sweeping - Residential Street	0.41	74.50	\$30.55	
		Alley Sweeping	0.12	116.00	\$13.92	
		Citywide Street Lighting	0.59	132.50	\$78.18	
					\$184.71	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$184.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$184.71	
Mangwi Loknjini 1834 Stillwater Ave St Paul MN 55119-3406	HAZEL PARK DIVISION 4 LOTS 2 AND LOT 3 BLK 7	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	26-29-22-32-0102
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$142.40	
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donnelly Revocable Trust	HAZEL PARK DIVISION 4 LOT 4 BLK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-32-0103
T6683 N Troy St	7	Alley Sweeping	0.12	40.00	\$4.80	
Wausau WI 54403-2071		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	

***1822 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2020

*** 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

Gary A Blair	HAZEL PARK DIVISION 4 LOT 5 BLK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-32-0104
Aileen M Blair	7	Alley Sweeping	0.12	40.00	\$4.80	
1769 Reaney Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	

***1820 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2020

*** 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

Mark R Meader Trustee	HAZEL PARK DIVISION 4 LOT 6 BLK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-32-0105
749 Fox Rd	7	Alley Sweeping	0.12	40.00	\$4.80	
Lino Lakes MN 55014-5469		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	

***1816 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2020

*** 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 J Herzog	HAZEL PARK DIVISION 4 LOT 7 BLK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-32-0106
Dale K Herzog	7	Alley Sweeping	0.12	40.00	\$4.80	
1812 Stillwater Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55119-3406					<u>\$71.20</u>	
*1812 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Chia Vang	HAZEL PARK DIVISION 4 LOT 9 BLK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-32-0108
Yang Thao	7	Alley Sweeping	0.12	40.00	\$4.80	
1804 Stillwater Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55119-3406					<u>\$71.20</u>	
*1804 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Daisy Properties Llc	HAZEL PARK DIVISION 4 EX SLY	Street Sweeping - Commercial/Art	1.07	99.00	\$105.93	26-29-22-32-0113
C/O Se Xiong	PART MEASURING 49 79/100 FT ON	Alley Sweeping	0.12	76.00	\$9.12	
7813 62nd St	W L AND 50 FT ON E L THE FOL LOTS	Citywide Street Lighting	0.59	99.00	\$58.41	
Cottage Grove MN 55016-4639	16 AND LOT 17 BLK 7				<u>\$173.46</u>	
*850 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$173.46	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$173.46	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hmong Properties Llc 11118 Bittersweet St Minneapolis MN 55433-3554 *842 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 SLY PART MEASURING 49 79/100 FT ON W L AND 50 FT ON E L OF FOL LOTS 16 AND LOT 17 BLK 7	Street Sweeping - Commercial/Art	1.07	126.00	\$134.82	26-29-22-32-0114
		Citywide Street Lighting	0.59	126.00	\$74.34	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$209.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$209.16	
7 White Bear Liquor Llc 1785 7th St E St Paul MN 55119-3418 *1785 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOT 18 BLK 7	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-32-0115
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<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	
Da Property Holdings Llc 5000 W 36th Unit 130 Minneapolis MN 55416-2763 *1795 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOTS 19 AND LOT 20 BLK 7	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	26-29-22-32-0116
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$142.40</u>	
		*** 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	

Ratification 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 N Bette 1807 7th St E St Paul MN 55119-3418	HAZEL PARK DIVISION 4 LOT 23 BLK 7	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-32-0118
		Alley Sweeping	0.12	40.00	\$4.80	
		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
Gregory L Cline Jayne M Cline 1811 7th St E St Paul MN 55119-3418	HAZEL PARK DIVISION 4 LOT 24 BLK 7	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-32-0119
		Alley Sweeping	0.12	40.00	\$4.80	
		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
Miguel Sanchez Rosa Martinez Bravo 1823 7th St E St Paul MN 55119-3418	HAZEL PARK DIVISION 4 LOT 27 BLK 7	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-32-0122
		Alley Sweeping	0.12	40.00	\$4.80	
		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
Hai T Pham Quang Van Nguyen 1827 7th St E St Paul MN 55119-3418 *1827 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOT 28 BLK 7	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	26-29-22-32-0123
*** 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	
Jon J Muschl 1835 7th St E St Paul MN 55119-3418 *1835 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOT 30 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	18.00 74.50 36.00 92.50	\$19.26 \$30.55 \$4.32 \$54.58	26-29-22-32-0125
*** Owner and Taxpayer ***						
Total Assessment:					\$108.71	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$108.71	
Barton W Hammer Marie C Hammer 1800 Stillwater Ave St Paul MN 55119-3406 *1800 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 SUBJ TO ESMT; E 5 FT OF LOT 11 AND ALL OF LOT 10 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	47.00 47.00 47.00	\$50.29 \$5.64 \$27.73	26-29-22-32-0126
*** Owner and Taxpayer ***						
Total Assessment:					\$83.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.66	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sadayas Properties Llc 1066 Edmund Ave St Paul MN 55104-2626 *1808 YORK AVE *Ward: 6 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 ALL OF LOT 8 & E 6 FT OF LOT 9 ALL IN BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-32-0128
		*** 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	
Church Of Acts 862 White Bear Ave N St Paul MN 55106-4302 *862 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOTS 13,14 & LOT 15 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	265.00 116.00 265.00	\$283.55 \$13.92 \$156.35 <u>\$453.82</u>	26-29-22-32-0130
		*** Owner and Taxpayer ***				
		Total Assessment:			\$453.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$453.82	
Jay Moua Na Xeng Fwv 1799 7th St E St Paul MN 55119-3418 *1799 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	HAZEL PARK DIVISION 4 LOT 21 BLK 7	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>	26-29-22-32-0131
		*** 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
Tylonda M Robledo 1803 7th St E St Paul MN 55119-3418	HAZEL PARK DIVISION 4 LOT 22 BLK 7	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-32-0132
		Alley Sweeping	0.12	40.00	\$4.80	
		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

Johnny Thao 838 Van Dyke St St Paul MN 55119-3479	AURORA ADDITION TO ST. PAUL, MINN. LOTS 14 AND LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	26-29-22-33-0014
		Street Sweeping - Residential Street	0.41	61.50	\$25.22	
		Citywide Street Lighting	0.59	100.50	\$59.30	
					\$126.25	
*** Owner and Taxpayer ***						
					Total Assessment:	\$126.25
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$126.25

Gregorio C Ortiz 1839 Ross Ave St Paul MN 55119-3431	AURORA ADDITION TO ST. PAUL, MINN. LOT 16 BLK 1	Street Sweeping - Residential Street	0.41	80.50	\$33.01	26-29-22-33-0015
		Citywide Street Lighting	0.59	80.50	\$47.50	
					\$80.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$80.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.51

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary D Kwoh 1843 Ross Ave St Paul MN 55119-3433 *1843 ROSS AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 17 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>	26-29-22-33-0016
			*** 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	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1847 ROSS AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 18 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>	26-29-22-33-0017
			*** 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	
Sean Anderson 1851 Ross Av St Paul MN 55119-3433 *1851 ROSS AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 19 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>	26-29-22-33-0018
			*** 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
Gregory T Wilhite Nancy L Wilhite 1852 Ross Ave St Paul MN 55119-3434	AURORA ADDITION TO ST. PAUL, MINN. LOT 12 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-22-33-0041
		*** 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	
Mnsf T2 Spe Llc 6836 Morrison Blvd Unit 320 Charlotte NC 28211-4399	AURORA ADDITION TO ST. PAUL, MINN. LOT 14 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-22-33-0043
		*** 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	
Therese L Nelson 1840 Ross Ave E St Paul MN 55119-3434	AURORA ADDITION TO ST. PAUL, MINN. LOT 15 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	81.00 81.00	\$33.21 \$47.79 <u>\$81.00</u>	26-29-22-33-0044
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stacy John Hanson 1841 Bush Ave St Paul MN 55119-3423 *1841 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 4	Street Sweeping - Residential Stree	0.41	101.00	\$41.41	26-29-22-33-0045
		Citywide Street Lighting	0.59	101.00	\$59.59	
					\$101.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$101.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.00
Monique Passus Thao 1849 Bush Av St Paul MN 55119-3423 *1849 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. W 15 FT OF LOT 19 AND ALL OF LOT 18 BLK 4	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-33-0046
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00
Jamie Vang 1855 Bush Ave E St Paul MN 55119-3423 *1855 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. EX W 15 FT LOT 19 AND EX E 12 FT LOT 20 BLK 4	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	26-29-22-33-0047
		Citywide Street Lighting	0.59	53.00	\$31.27	
					\$53.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$53.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.00

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>
Douglas L Dupont Theresa A Dupont 1867 Bush Ave St Paul MN 55119-3423	AURORA ADDITION TO ST. PAUL, MINN. EX E 26 FT LOT 23 AND EX W 1 FT LOT 22 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	53.00 53.00	\$21.73 \$31.27 <u>\$53.00</u>	26-29-22-33-0049
		*** Owner and Taxpayer ***				
				Total Assessment: \$53.00		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$53.00		
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Kia Yang 1873 Bush Ave E St Paul MN 55119-3423	AURORA ADDITION TO ST. PAUL, MINN. E 26 FT OF LOT 23 AND W 27 FT OF LOT 24 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	53.00 53.00	\$21.73 \$31.27 <u>\$53.00</u>	26-29-22-33-0050
		*** Owner and Taxpayer ***				
				Total Assessment: \$53.00		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$53.00		
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Xavier Buzo Camila Buzo 1877 Bush Ave E St Paul MN 55119-3423	AURORA ADDITION TO ST. PAUL, MINN. EX W 27 FT LOT 24 AND ALL OF LOT 25 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	53.00 53.00	\$21.73 \$31.27 <u>\$53.00</u>	26-29-22-33-0051
		*** Owner and Taxpayer ***				
				Total Assessment: \$53.00		
				This Payment: \$0.00		
				Current Year Principal: \$0.00		
				Current Year Interest: \$0.00		
				Payoff Amount: \$53.00		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1883 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. W 15 FT OF LOT 27 AND ALL OF LOT 26 BLK 4	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-33-0052
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00
Wanny Huynh Tracy N Nguyen 1889 Bush Ave St Paul MN 55119-3423 *1889 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. EX W 15 FT LOT 27 AND EX E 3 FT LOT 28 BLK 4	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	26-29-22-33-0053
		Citywide Street Lighting	0.59	62.00	\$36.58	
					\$62.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$62.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.00
Daniel Cashman 1895 Bush Ave E St Paul MN 55119 *1895 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. E 3 FT OF LOT 28 AND ALL OF LOTS 29 AND LOT 30 BLK 4	Street Sweeping - Residential Stree	0.41	102.50	\$42.03	26-29-22-33-0054
		Citywide Street Lighting	0.59	102.50	\$60.48	
					\$102.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$102.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$102.51

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>
Brian S Oehlke 1872 Bush Ave St Paul MN 55119-3474 *1872 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOTS 7 AND LOT 8 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	80.00 80.00 80.00	\$32.80 \$9.60 \$47.20	26-29-22-33-0056
*** Owner and Taxpayer ***						
Total Assessment:					\$89.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.60	
Michael R Atkins 1866 Bush Ave St Paul MN 55119-3474 *1866 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 9 BLK 5	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	26-29-22-33-0057
*** 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	
Art T Yang 1858 Bush Ave St Paul MN 55119-3474 *1858 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 11 BLK 5	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	26-29-22-33-0059
*** 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
Tong Vang 1848 Bush Av St Paul MN 55119-3474 *1848 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. E 24 FT OF LOT 14 AND EX E 12 FT LOT 13 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	52.00 52.00 52.00	\$21.32 \$6.24 \$30.68	26-29-22-33-0061
					\$58.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$58.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.24
Kenji Yang Malia Vue 1844 Bush Ave E St Paul MN 55119-3474 *1844 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. EX E 24 FT LOT 14 AND ALL OF LOT 15 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	89.00 54.00 89.00	\$36.49 \$6.48 \$52.51	26-29-22-33-0062
					\$95.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$95.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.48
Ciera Monet Wallace 1841 Reaney Ave E St Paul MN 55119-3429 *1841 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 16 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	81.00 38.00 81.00	\$33.21 \$4.56 \$47.79	26-29-22-33-0063
					\$85.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$85.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.56

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>
Sea Eagle Holdings Llc Po Box 64 Cremorne *1845 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 17 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0064
		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	
T & M Properties Llc 814 White Bear Ave N Ste 1 St Paul MN 55106-4317 *1849 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 18 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0065
		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	
Chandra A Martin 1853 Reaney Ave St Paul MN 55119-3429 *1853 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 19 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0066
		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
Mark P Rogers Nancy M Rogers 2410 Merimac Lane Plymouth MN 55447-1991 *1867 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 23 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0069
		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
Meghan Hatalla Douglas Hatalla 1871 Reaney Ave St Paul MN 55119-3429 *1871 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 24 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0070
		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
Clarence Maloney 1879 Reaney Ave E St Paul MN 55119-3429 *1879 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 26 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0072
		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>
Amber R Sullivan	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0073
Neal P Sullivan	MINN. LOT 27 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
1883 Reaney Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55119-3429					<u>\$44.80</u>	
*1883 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Lawrence J Greif	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	26-29-22-33-0075
1895 Reaney Ave	MINN. LOT 30 BLK 5	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55119-3429		Citywide Street Lighting	0.59	81.00	\$47.79	
					<u>\$85.56</u>	
*1895 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$85.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.56	
Xee Xiong	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-33-0077
Fou Xiong	MINN. LOTS 3 AND LOT 4 BLK 8	Alley Sweeping	0.12	80.00	\$9.60	
1884 Reaney Ave		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55119-3430					<u>\$89.60</u>	
*1884 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$89.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	

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>
Kyla Blomquist 1880 Reaney Ave St Paul MN 55119-3430 *1880 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 5 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0078
		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
Antoine L Donaldson 1876 Reaney Ave E St Paul MN 55119-3430 *1876 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 6 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0079
		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
Ryan A Smith 1872 Reaney Ave E St Paul MN 55119-3430 *1872 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 7 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0080
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia Jo Doherty 1868 Reaney Ave E St Paul MN 55119-3430 *1868 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 8 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0081
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Amalee D Vang 120 Hyacinth Ave W St Paul MN 55117-4512 *1841 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 16 BLK 8	Street Sweeping - Commercial/Art	1.07	19.00	\$20.33	26-29-22-33-0086
		Street Sweeping - Residential Stree	0.41	62.00	\$25.42	
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	81.00	\$47.79	
					<u>\$98.10</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.10	
T & M Properties Llc 814 White Bear Ave N Ste 1 St Paul MN 55106-3202 *1843 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 17 BLK 8	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-33-0087
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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>	
Kou Thao Pahoua Yang 1849 Minnehaha Ave E St Paul MN 55119-3426	AURORA ADDITION TO ST. PAUL, MINN. LOT 18 BLK 8	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-33-0088	
		Alley Sweeping	0.12	40.00	\$4.80		
		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	
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Rv Holdings Five Llc 16 Berryhill Rd Ste 200 Columbia SC 29210-6433	AURORA ADDITION TO ST. PAUL, MINN. LOTS 19 AND LOT 20 BLK 8	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	26-29-22-33-0089	
		Alley Sweeping	0.12	80.00	\$9.60		
		Citywide Street Lighting	0.59	80.00	\$47.20		
					\$142.40		
		*** 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	
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Josefina E Chavez Pineda Orlando M Solis 1861 Minnehaha Ave E St Paul MN 55119-3426	AURORA ADDITION TO ST. PAUL, MINN. EX E 20 FT LOT 22 AND ALL OF LOT 21 BLK 8	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	26-29-22-33-0090	
		Alley Sweeping	0.12	60.00	\$7.20		
		Citywide Street Lighting	0.59	60.00	\$35.40		
					\$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
Area 651 Llc 71 Maple Ln Little Canada MN 55117-1047 *1871 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 24 BLK 8	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	26-29-22-33-0092
					\$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
Jeramie Dutcher 1875 Minnehaha Ave E St Paul MN 55119-3426 *1875 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 25 BLK 8	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	26-29-22-33-0093
					\$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
Marcus A Brown 10423 Inver Grove Trl Inver Grove Heights MN 55077-4903 *1879 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 26 BLK 8	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	26-29-22-33-0094
					\$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
Carlos R Aguilon Vasquez Orfa J Aguilon 1885 Minnehaha Ave E St Paul MN 55119-3426 *1885 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOTS 27 AND LOT 28 BLK 8	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	26-29-22-33-0095
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
			*** 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	
Kathleen A Gorman 1893 Minnehaha Ave E St Paul MN 55119-3426 *1893 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOTS 29 AND LOT 30 BLK 8	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	26-29-22-33-0096
		Street Sweeping - Residential Street	0.41	62.00	\$25.42	
		Alley Sweeping	0.12	78.00	\$9.36	
		Citywide Street Lighting	0.59	101.00	\$59.59	
					<u>\$136.10</u>	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$136.10	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.10	
Chou Te Vue 1836 7th St E St Paul MN 55119-3419 *1836 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.07	18.00	\$19.26	26-29-22-33-0097
		Street Sweeping - Residential Street	0.41	61.50	\$25.22	
		Alley Sweeping	0.12	36.00	\$4.32	
		Citywide Street Lighting	0.59	79.50	\$46.91	
					<u>\$95.71</u>	
			*** Owner and Taxpayer ***			
			Total Assessment:		\$95.71	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.71	

Ratification 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 2018-1 MI Llc 120 S Riverside Plz Suite 2000 Chicago IL 60606-6995 *1832 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 2 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	26-29-22-33-0098
					\$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	
Lasonda Taree Moore 1830 7th St E St Paul MN 55119-3419 *1830 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 3 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	26-29-22-33-0099
					\$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	
Benjamin Olson 1818 7th St E St Paul MN 55119-3419 *1816 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 6 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	26-29-22-33-0102
					\$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
Nao Pheng Xiong May Xiong 1812 7th St E St Paul MN 55119-3571	AURORA ADDITION TO ST. PAUL, MINN. LOT 7 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	26-29-22-33-0103
					\$71.20	
*1812 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		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				

Da Property Holdings Llc 5000 W 36th Unit 130 Minneapolis MN 55416-2763	AURORA ADDITION TO ST. PAUL, MINN. N 80 FT OF LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	156.00 156.00	\$166.92 \$92.04	26-29-22-33-0108
					\$258.96	
*832 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$258.96				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$258.96				

Da Property Holdings Llc 5000 W 36th Unit 130 Minneapolis MN 55416-2763	AURORA ADDITION TO ST. PAUL, MINN. EX N 80 FT LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	43.00 76.00 43.00	\$46.01 \$9.12 \$25.37	26-29-22-33-0109
					\$80.50	
*828 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$80.50				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$80.50				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Krantz Usa Llc 1591 Corral Ln Woodbury MN 55125-8884	AURORA ADDITION TO ST. PAUL, MINN. N 25 FT OF LOTS 16 AND LOT 17 BLK 2	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	26-29-22-33-0110
		Alley Sweeping	0.12	76.00	\$9.12	
		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$50.62	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$50.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.62
Charles Frances Bauer 1795 Ross Ave E St Paul MN 55119-3431	AURORA ADDITION TO ST. PAUL, MINN. LOT 20 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0114
		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
Elizabeth A Hankel Matthew B Hankel 1799 Ross Ave St Paul MN 55119-3431	AURORA ADDITION TO ST. PAUL, MINN. LOT 21 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0115
		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>
Joshua D Bramley Carla R Bramley 1829 Ross Ave St Paul MN 55119-3431 *1829 ROSS AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 28 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0119
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Kathleen M Peterka 1833 Ross Ave St Paul MN 55119-3431 *1833 ROSS AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 29 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0120
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Brent T Ness 1836 Ross Ave St Paul MN 55119-3432 *1836 ROSS AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-33-0122
		Alley Sweeping	0.12	36.00	\$4.32	
		Citywide Street Lighting	0.59	80.00	\$47.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.32	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Klaus R Zorn	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0123
Cindy A Zorn	MINN. LOT 2 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1832 Ross Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55119-3432					<u>\$44.80</u>	
*1832 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Kjos Properties Llc	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0124
10083 Brookhaven Dr	MINN. LOT 3 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
Woodbury MN 55129-4801		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1828 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Diane M Smith	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0125
1824 Ross Ave	MINN. LOT 4 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55119-3432		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1824 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		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
Peter W Neimy 1816 Ross Ave St Paul MN 55119-3432 *1816 ROSS AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 6 BLK 3	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	26-29-22-33-0127
					\$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	
Olga Bustamante Rodriguez 1812 Ross Ave St Paul MN 55119-3432 *1812 ROSS AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 7 BLK 3	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	26-29-22-33-0128
					\$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	
Evangelos S Xydes Rachel E Xydes 1810 Ross Ave St Paul MN 55119-3432 *1810 ROSS AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 8 BLK 3	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	26-29-22-33-0129
					\$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>
Ludivina Pllego Vides 1806 Ross Ave E St Paul MN 55119-3432 *1806 ROSS AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0130
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
3packet.Com Inc 3111 West Polk Ave Anaheim CA 92801-6037 *1802 ROSS AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 10 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0131
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Lariat Companies Inc 8345 Crystal View Rd Ste 202 Eden Prairie MN 55344-5403 *800 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOTS 12 THRU LOT 15 BLK 3	Street Sweeping - Commercial/Art	1.07	124.00	\$132.68	26-29-22-33-0133
		Street Sweeping - Residential Stree	0.41	156.00	\$63.96	
		Alley Sweeping	0.12	156.00	\$18.72	
		Citywide Street Lighting	0.59	280.00	\$165.20	
				<u>\$380.56</u>		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$380.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$380.56	

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>
Douglas Kline 1781 Bush Ave St Paul MN 55119-3421 *1781 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 16 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	124.00 36.00 36.00 160.00	\$132.68 \$14.76 \$4.32 \$94.40	26-29-22-33-0134
*** Owner and Taxpayer ***					<u>\$246.16</u>	
Total Assessment:					\$246.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$246.16	
Kevin Nguyen 1783 Bush Ave St Paul MN 55119-3421 *1783 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 17 BLK 3	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	26-29-22-33-0135
*** Owner and Taxpayer ***					<u>\$44.80</u>	
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Daviv Moua Vinda H Moua 1789 Bush Ave St Paul MN 55119-3421 *1789 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 3	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	26-29-22-33-0136
*** Owner and Taxpayer ***					<u>\$67.20</u>	
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 #:

<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>
Delisa Shearod 1803 Bush Ave E St Paul MN 55119-3421 *1803 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 22 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0138
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Patricia F Burns 1807 Bush Ave St Paul MN 55119-3421 *1807 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 23 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0139
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Maria N Alvarado Zamora 1825 Bush Ave St Paul MN 55119-3421 *1825 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOTS 26 AND LOT 27 BLK 3	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-33-0142
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	

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>
Linda M King-Johnson 1831 Bush Ave E St Paul MN 55119-3421 *1831 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOTS 29 AND LOT 30 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	100.00 76.00 100.00	\$41.00 \$9.12 \$59.00	26-29-22-33-0144
					\$109.12	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$109.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.12
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1832 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 2 BLK 6	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	26-29-22-33-0146
					\$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
Chad A Liljequist Ellorie R Liljequist 1828 Bush Ave E St Paul MN 55119-6770 *1828 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 3 BLK 6	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	26-29-22-33-0147
					\$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
Kang Y Thao 1824 Bush Ave St Paul MN 55119-3422 *1824 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOTS 4 AND LOT 5 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	80.00 80.00 80.00	\$32.80 \$9.60 \$47.20	26-29-22-33-0148
					\$89.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$89.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.60
Goanou Xiong 1818 Bush Ave St Paul MN 55119-3422 *1818 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. (SUBJ TO ESMT) LOT 6. ALSO LOT 7 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	80.00 80.00 80.00	\$32.80 \$9.60 \$47.20	26-29-22-33-0149
					\$89.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$89.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.60
Karen L Proulx 1806 Bush Ave St Paul MN 55119-3422 *1806 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 8 BLK 6	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	26-29-22-33-0150
					\$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>
Brian E Holthusen	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0151
Aimee F Holthusen	MINN. LOT 9 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
1802 Bush Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55119-3422					<u>\$44.80</u>	
*1802 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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 Kay Williams	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0152
Vertis Alford Williams Iii	MINN. LOT 10 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
1798 Bush Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55119-3422					<u>\$44.80</u>	
*1798 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Luisa M V Riera	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0153
2087 Scenic Place	MINN. LOT 11 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55119-4607		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1794 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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
Kim Sorn Theng 2534 Montana Ave E Maplewood MN 55119-3151 *1790 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 12 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0154
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Vicki Koppes 1788 Bush Ave St Paul MN 55119-3422 *1788 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 13 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0155
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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 A Barriault 780 White Bear Ave N St Paul MN 55106-4316 *780 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. EX S 80 FT LOTS 14 AND LOT 15 BLK 6	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	26-29-22-33-0156
		Street Sweeping - Residential Stree	0.41	38.00	\$15.58	
		Citywide Street Lighting	0.59	60.00	\$35.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.52	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph J Ortiz 768 White Bear Ave N St Paul MN 55106-4316	AURORA ADDITION TO ST. PAUL, MINN. S 80 FT OF LOTS 14 AND LOT 15 BLK 6	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	26-29-22-33-0157
		Alley Sweeping	0.12	76.00	\$9.12	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$141.92	
*** Owner and Taxpayer ***						
					Total Assessment:	\$141.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$141.92
Casey Seeling 1791 Reaney Ave E St Paul MN 55119-3427	AURORA ADDITION TO ST. PAUL, MINN. LOT 19 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0160
		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
Erin Oldre Brad Oldre 66833 210th St Buffalo Lake MN 55314-2011	AURORA ADDITION TO ST. PAUL, MINN. LOT 20 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0161
		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>
Chee Thao-Yang Ly Yang 1799 Reaney Ave St Paul MN 55119-3427 *1799 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 21 BLK 6	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>	26-29-22-33-0162
		*** 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	
Ermelinda M Zamora James A Mercado 1803 Reaney Ave St Paul MN 55119-3427 *1803 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 22 BLK 6	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>	26-29-22-33-0163
		*** 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	
Nachia Txia Cha Heu Nicholas R Larson 1807 Reaney Ave St Paul MN 55119-3427 *1807 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 23 BLK 6	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>	26-29-22-33-0164
		*** 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>
Emanuel A Gomez Lora L Gomez 1811 Reaney Ave E St Paul MN 55119-3427 *1811 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 24 BLK 6	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>	26-29-22-33-0165
		*** 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	
Fawn R Wilson 1817 Reaney Ave E St Paul MN 55119-3427 *1817 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 25 BLK 6	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>	26-29-22-33-0166
		*** 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	
Myrtle V Judd Donna L Bartel 1821 Reaney Ave St Paul MN 55119-3427 *1821 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 26 BLK 6	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>	26-29-22-33-0167
		*** 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>
Angela Dates Larry Gee 1837 Reaney Ave E St Paul MN 55119-3427	AURORA ADDITION TO ST. PAUL, MINN. LOT 30 BLK 6	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-33-0171
		Alley Sweeping	0.12	36.00	\$4.32	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$84.32</u>	
*1837 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$84.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.32	
Keylink Global Llc 3115 Melrose Dr Ste 130 Carlsbad CA 92010-6690	AURORA ADDITION TO ST. PAUL, MINN. LOT 5 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0173
		Alley Sweeping	0.12	82.00	\$9.84	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$49.84</u>	
*1820 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.84	
David J Woods 1816 Reaney Ave St Paul MN 55119-3428	AURORA ADDITION TO ST. PAUL, MINN. LOT 6 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0174
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1816 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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
Brandon Steele Shaval W Crooms 1812 Reaney Ave E St Paul MN 55119-3428 *1812 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 7 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0175
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Brian Martinson 1808 Reaney Ave St Paul MN 55119-3428 *1808 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 8 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0176
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Scott A Emerson Jennifer E Emerson 1804 Reaney Ave E St Paul MN 55119-3428 *1804 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 9 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0177
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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
Jonette Demulling 1800 Reaney Ave St Paul MN 55119-3428 *1800 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 10 BLK 7	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>	26-29-22-33-0178
*** 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	
Tatiana Anez Matthew Watson 1796 Reaney Ave E St Paul MN 55119-3428 *1796 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 11 BLK 7	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>	26-29-22-33-0179
*** 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	
Amy Jo Browender 1792 Reaney Ave St Paul MN 55119-3428 *1792 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 12 BLK 7	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>	26-29-22-33-0180
*** 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
Michelle M Erpelding 1784 Reaney Ave St Paul MN 55119-3428	AURORA ADDITION TO ST. PAUL, MINN. LOT 14 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0182
		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

***1784 REANEY AVE**

*Ward: 7

*Pending as of: 8/21/2020

Angelica De Leon Gil Daniel E Gil 1787 Minnehaha Ave E St Paul MN 55119-3424	AURORA ADDITION TO ST. PAUL, MINN. LOT 18 BLK 7	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-33-0186
		Alley Sweeping	0.12	40.00	\$4.80	
		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

***1787 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2020

Andrew Hennagir 1791 Minnehaha Ave E St Paul MN 55119-3424	AURORA ADDITION TO ST. PAUL, MINN. LOT 19 BLK 7	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-33-0187
		Alley Sweeping	0.12	40.00	\$4.80	
		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

***1791 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah M Gartner 1795 Minnehaha Ave E St Paul MN 55119-3424	AURORA ADDITION TO ST. PAUL, MINN. LOT 20 BLK 7	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-33-0188
		Alley Sweeping	0.12	40.00	\$4.80	
		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
Marilyn J Jamison 1799 Minnehaha Ave E St Paul MN 55119-3424	AURORA ADDITION TO ST. PAUL, MINN. LOT 21 BLK 7	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-33-0189
		Alley Sweeping	0.12	40.00	\$4.80	
		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
Jeffrey M Wittmann 1817 Minnehaha Ave E St Paul MN 55119-3424	AURORA ADDITION TO ST. PAUL, MINN. LOT 25 BLK 7	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-33-0193
		Alley Sweeping	0.12	40.00	\$4.80	
		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

***1795 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2020

***1799 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2020

***1817 MINNEHAHA AVE E**

*Ward: 7

*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>
Andrea M Boe 1821 Minnehaha Ave E St Paul MN 55119-3424 *1821 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 26 BLK 7	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	26-29-22-33-0194
*** 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	
John Kryzer 1855 Reaney Ave E St Paul MN 55119-3429 *1855 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 20 BLK 5	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	26-29-22-33-0195
*** 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	
Richard M Salisbury Patricia A Salisbury 1859 Reaney Ave St Paul MN 55119-3429 *1859 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 21 BLK 5	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	26-29-22-33-0196
*** 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>
Curtis Rife Sr 1891 Reaney Ave St Paul MN 55119-3429 *1891 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 29 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0202
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Clinton D Darsow 775 Hazel St N St Paul MN 55106-3469 *775 HAZEL ST N *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 1, LOT 2 & THE E 2.2 FT OF LOT 3 ALL IN BLK 5	Street Sweeping - Residential Stree	0.41	102.00	\$41.82	26-29-22-33-0203
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	102.00	\$60.18	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$111.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.60	
Timothy O Hendrickson 1886 Bush Ave St Paul MN 55119-3474 *1886 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. EX E 2.2 FT; LOT 3 AND ALL OF LOT 4 BLK 5	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	26-29-22-33-0204
		Alley Sweeping	0.12	78.00	\$9.36	
		Citywide Street Lighting	0.59	78.00	\$46.02	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.36	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Da Property Holdings Llc 5000 W 36th Unit 130 Minneapolis MN 55416-2763 *1790 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOTS 11,12 & LOT 13 BLK 2	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	26-29-22-33-0206
		Alley Sweeping	0.12	120.00	\$14.40	
		Citywide Street Lighting	0.59	120.00	\$70.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$213.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$213.60	
T & M Properties Llc 814 White Bear Ave N Ste 1 St Paul MN 55106-3202 *1811 ROSS AVE *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. LOT 24 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0207
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** 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	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *815 HAZEL ST N *Ward: 7 *Pending as of: 8/21/2020	AURORA ADDITION TO ST. PAUL, MINN. VAC ST & ALLEY ACCRUING; LOTS 1 THRU 11 & 20 THRU 30 BLK 1 & LOTS 1 THRU LOT 11 BLK 4	Street Sweeping - Commercial/Art	1.07	437.00	\$467.59	26-29-22-33-0209 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	490.00	\$200.90	
		Citywide Street Lighting	0.59	927.00	\$546.93	
*** Owner and Taxpayer ***						
Total Assessment:					\$1,215.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,215.42	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William M Pike	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-33-0210
Alissa A Pike	MINN. LOT 26 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1819 Ross Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55119-3431					<u>\$44.80</u>	
*1819 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	

Hazel Park Congregational United Church Of	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.07	109.00	\$116.63	26-29-22-33-0212
Christ	MINN. ALL OF VAC ALLEY ADJ &	Street Sweeping - Residential Stree	0.41	400.00	\$164.00	
1831 Minnehaha Ave E	FOL PART OF LOTS 27 AND 28 LYING	Alley Sweeping	0.12	144.00	\$17.28	
St Paul MN 55119-3424	ELY OF A LINE DESC AS BEG AT A PT	Citywide Street Lighting	0.59	509.00	\$300.31	
*1831 MINNEHAHA AVE E	ON THE S LINE OF LOT 28 DIST 45 FT				<u>\$598.22</u>	
*Ward: 7	FROM THE SW COR OF LOT 27	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$598.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$598.22	

James E Stuckey	AURORA ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.07	47.00	\$50.29	26-29-22-33-0213
1825 Minnehaha Ave E	MINN. PART LYING WLY OF A LINE	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55119-3424	DESC AS BEG AT A PT ON THE S LINE	Citywide Street Lighting	0.59	47.00	\$27.73	
*1823 MINNEHAHA AVE E	OF LOT 28 DIST 45 FT FROM THE SW				<u>\$81.02</u>	
*Ward: 7	COR OF LOT 27 THENCE N 0 DEG 0	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	MIN 39 SEC W 76.50 FT THENCE N 89	Total Assessment:			\$81.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.02	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Se C Xiong 7813 62nd St S Cottage Grove MN 55016-4639	AURORA ADDITION TO ST. PAUL, MINN. LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-33-0214
		Alley Sweeping	0.12	40.00	\$4.80	
		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
Daniel T Carlson 4448 Cossette Ln N Hugo MN 55038-4436	AURORA ADDITION TO ST. PAUL, MINN. LOT 9 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-33-0215
		Alley Sweeping	0.12	40.00	\$4.80	
		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
Nicholas Daniels 1779 Reaney Ave St Paul MN 55119-3427	AURORA ADDITION TO ST. PAUL, MINN. SUBJ TO AVE; W 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 6	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	26-29-22-33-0216
		Street Sweeping - Residential Street	0.41	25.00	\$10.25	
		Alley Sweeping	0.12	53.00	\$6.36	
		Citywide Street Lighting	0.59	85.00	\$50.15	
					\$130.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$130.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$130.96

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sia Vang Sang P Lee 1864 Reaney Ave St Paul MN 55119-3430 *1864 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	Part Lying E Of The Fol Desc Line Beg At The Sw Cor Of Lot 9 Blk 8 Thence N 00 Deg 18 Min 12 Sec E 36.59 Ft Thence S 89 Deg 41 Min 48 Sec E 6.18 Ft Thence N 00 Deg 18 Min 12 Sec E 61.95 Ft Thence S 89 Deg 41 Min 48 Sec E 4.29 Ft Thence N 00	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	38.00 40.00 38.00	\$15.58 \$4.80 \$22.42	26-29-22-33-0217
*** Owner and Taxpayer ***					\$42.80	
					Total Assessment:	\$42.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.80
Gao Lee Thao 1860 Reaney Ave E St Paul MN 55119-6026 *1860 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	Part Lying W Of The Fol Desc Line Beg At The Sw Cor Of Lot 9 Blk 8 Thence N 00 Deg 18 Min 12 Sec E 36.59 Ft Thence S 89 Deg 41 Min 48 Sec E 6.18 Ft Thencen 00 Deg 18 Min 12 Sec E 61.95 Ft Thence S 89 Deg 41 Min 48 Sec E 4.29 Ft Thence N 00	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	42.00 40.00 42.00	\$17.22 \$4.80 \$24.78	26-29-22-33-0218
*** Owner and Taxpayer ***					\$46.80	
					Total Assessment:	\$46.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.80
Little Oven Parking Llc C/O James Morelli 9245 Wedgewood Point Woodbury MN 55125-9367 *728 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/21/2020	SUBJ TO RD; N 56 FT OF W 29.5 FT OF LOT 16 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting White Bear/Beech to Reaney ASL	1.07 0.12 0.59 0.78	56.00 17.00 56.00 56.00	\$59.92 \$2.04 \$33.04 \$43.68	26-29-22-33-0219
*** Owner and Taxpayer ***					\$138.68	
					Total Assessment:	\$138.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$138.68

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>
Little Oven Parking Llc C/O James Morelli 9245 Wedgewood Point Woodbury MN 55125-9367 *1781 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	SUBJ TO RD & EX N 56 FT OF W 29.5 FT; LOT 16 AND ALL OF LOT 17 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting White Bear/Beech to Reaney ASL	1.07 0.12 0.59 0.78	131.00 47.00 131.00 68.00	\$140.17 \$5.64 \$77.29 \$53.04	26-29-22-33-0220
*** Owner and Taxpayer ***						
Total Assessment:					\$276.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$276.14	
T & M Properties Llc 814 White Bear Ave N Ste 1 St Paul MN 55106-4317 *814 WHITE BEAR AVE N *Ward: 7 *Pending as of: 8/21/2020	S 1/2 OF LOTS 16 & 17 & ALL OF LOTS 18 & 19 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	62.00 156.00 80.00 218.00	\$66.34 \$63.96 \$9.60 \$128.62	26-29-22-33-0221
*** Owner and Taxpayer ***						
Total Assessment:					\$268.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$268.52	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1780 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	SUBJ TO RD; LOT 15 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	124.00 28.00 23.00 152.00	\$132.68 \$11.48 \$2.76 \$89.68	26-29-22-33-0222 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$236.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$236.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward J Sypniewski Jr Frances Sypniewski 2011 Nokomis Ave St Paul MN 55119-3732	BEAVER LAKE HEIGHTS LOTS 1 AND LOT 12 BLK 19	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-34-0002
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
*** 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
Nate Heydt-Nelson 833 Algonquin Ave St Paul MN 55119-3701	BEAVER LAKE HEIGHTS LOT 3 BLK 19	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0004
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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
Alexander G Juarez 834 Iroquois Ave St Paul MN 55119-3720	BEAVER LAKE HEIGHTS LOT 5 BLK 19	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0006
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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 Amts	Property ID
Sonia C Moralez 826 Iroquois Ave St Paul MN 55119-3720 *826 IROQUOIS AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 7 BLK 19	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	26-29-22-34-0008
		Citywide Street Lighting	0.59	67.00	\$39.53	
					\$67.00	
*** 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
Dan P Worley Constance S Worley 824 Iroquois Ave St Paul MN 55119-3720 *824 IROQUOIS AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 8 BLK 19	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0009
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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
Caleb T Albrecht 1985 Nokomis Ave St Paul MN 55119-3732 *1985 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 9 BLK 19	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	26-29-22-34-0010
		Citywide Street Lighting	0.59	75.00	\$44.25	
					\$75.00	
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mnsf T3 Spe Llc 6836 Morrison Blvd Ste 320 Charlotte NC 28211-2612	BEAVER LAKE HEIGHTS LOT 10 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-34-0011
*1999 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				
John W Dochniak Beverly J Dochniak 827 Iroquois Ave St Paul MN 55119-3726	BEAVER LAKE HEIGHTS LOT 20 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	38.00 38.00	\$15.58 \$22.42 <u>\$38.00</u>	26-29-22-34-0013
*827 IROQUOIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$38.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$38.00				
Mai Nou Yang 823 Iroquois Ave St Paul MN 55119-3726	BEAVER LAKE HEIGHTS LOT 22 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-22-34-0015
*823 IROQUOIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Troy M Danelke 1965 Nokomis Ave St Paul MN 55119-3708 *1965 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 24 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-34-0017
		*** 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	
City Of St Paul Public Works City Hall Annex 25 4th St W Ste 1500 St Paul MN 55102-1966 *780 HAZEL ST N *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS BLK E	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	430.00 430.00	\$176.30 \$253.70 <u>\$430.00</u>	26-29-22-34-0022 ***EXEMPT***
		*** 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	
Kaylin D Graff Nicholaas Kealy 2021 Nortonia Ave St Paul MN 55119-3545 *2021 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 15 BLK 27	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	51.00 25.00 76.00	\$54.57 \$10.25 \$44.84 <u>\$109.66</u>	26-29-22-34-0025
		*** Owner and Taxpayer ***				
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Alan Branch Mina N Branch 2004 Nokomis Ave St Paul MN 55119-3731	BEAVER LAKE HEIGHTS LOT 3 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-34-0027
		*** 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	
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Jennifer S Roba 1990 Nokomis Ave St Paul MN 55119-3731	BEAVER LAKE HEIGHTS LOT 4 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-34-0028
		*** 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	
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Yvonne L Kraft 1984 Nokomis Ave St Paul MN 55119-3731	BEAVER LAKE HEIGHTS LOT 6 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-34-0030
		*** 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 Amts	Property ID
Ana D Ochoa Aguilar 1978 Nokomis Ave St Paul MN 55119-3731 *1978 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 7 BLK 20	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0031
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** 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
Eleni Sera Konstantinides 1972 Nokomis Ave St Paul MN 55119-3731 *1972 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 8 BLK 20	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0032
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** 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
Yonas Lakew 1964 Nokomis Ave St Paul MN 55119-3731 *1964 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 9 BLK 20	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0033
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** 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 Amts	Property ID
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672	BEAVER LAKE HEIGHTS LOT 10 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	79.00 79.00	\$32.40 \$46.62 <u>\$79.02</u>	26-29-22-34-0034
		*** Owner and Taxpayer ***				
		Total Assessment:			\$79.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.02	
Prelude Equities Llc 355 Commerce Ct St Paul MN 55127-8506	BEAVER LAKE HEIGHTS LOT 11 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	78.00 78.00	\$31.99 \$46.03 <u>\$78.02</u>	26-29-22-34-0035
		*** Owner and Taxpayer ***				
		Total Assessment:			\$78.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.02	
Michael J Gallagan Debra J Gallagan 1989 Nortonia Ave St Paul MN 55119-3716	BEAVER LAKE HEIGHTS LOT 12 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-34-0036
		*** 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	

***1958 NOKOMIS AVE**
*Ward: 7
*Pending as of: 8/21/2020

***1985 NORTONIA AVE**
*Ward: 7
*Pending as of: 8/21/2020

***1989 NORTONIA AVE**
*Ward: 7
*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul K Peterson	BEAVER LAKE HEIGHTS LOT 13 BLK 20	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0037
Tammie L Peterson		Citywide Street Lighting	0.59	50.00	\$29.50	
1993 Nortonia Ave					<u>\$50.00</u>	
St Paul MN 55119-3716		*** Owner and Taxpayer ***				
*1993 NORTONIA 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	
John Satter Jr	BEAVER LAKE HEIGHTS LOTS 14 AND LOT 15 BLK 20	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	26-29-22-34-0038
Zoe Satter		Citywide Street Lighting	0.59	100.00	\$59.00	
2001 Nortonia Ave					<u>\$100.00</u>	
St Paul MN 55119-3716		*** Owner and Taxpayer ***				
*2001 NORTONIA AVE		Total Assessment:			\$100.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	
Benjamin R Tatro	BEAVER LAKE HEIGHTS LOT 18 BLK 20	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0040
Stephanie M Tatro		Citywide Street Lighting	0.59	50.00	\$29.50	
2011 Nortonia Ave					<u>\$50.00</u>	
St Paul MN 55119-3716		*** Owner and Taxpayer ***				
*2011 NORTONIA 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phoua Y Thao Chong Yang 1766 Hagen Dr N Maplewood MN 55109 *1950 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS EX SWLY 25 FT LOT 2 AND ALL OF LOT 1 BLK 21	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	26-29-22-34-0042
		Citywide Street Lighting	0.59	87.50	\$51.63	
					\$87.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$87.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.51
Pang Thao Pao Moua Xiong 1944 Nokomis Ave St Paul MN 55119-3709 *1944 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS EX NELY 40 FT LOT 3 AND EX SWLY 10 FT LOT 4 BLK 21	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	26-29-22-34-0044
		Citywide Street Lighting	0.59	49.00	\$28.91	
					\$49.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$49.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.00
Nathaniel Hewett 1230 Long Lake Rd New Brighton MN 55112-6430 *1936 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 6 BLK 21	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0046
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** 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 Amts	Property ID
Trung Hoang 10435 Raleigh Rd Woodbury MN 55129-4202 *1932 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 7 BLK 21	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0047
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
		*** 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	
May So Moua Jean Luc Moua 1928 Nokomis Ave St Paul MN 55119-3709 *1928 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS NELY 1/2 OF NWLY 1/2 OF LOT X BLK 21	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	26-29-22-34-0048
		Citywide Street Lighting	0.59	57.00	\$33.63	
					<u>\$57.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.00	
Jose E Reyes 1924 Nokomis Ave St Paul MN 55119-3709 *1924 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS NELY PART OF LOT 8 MEAS 25 FT ON NWLY LINE & 22.5 FT ON SELY LINE OF SD LOT 8 & SWLY 1/2 OF NWLY 1/2 OF LOT X BLK 21	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	26-29-22-34-0049
		Citywide Street Lighting	0.59	82.00	\$48.38	
					<u>\$82.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$82.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark D Smith 1918 Nokomis Ave St Paul MN 55119-3709	BEAVER LAKE HEIGHTS SWLY PART OF LOT 8 MEAS 25 FT ON NWLY LINE & 22.5 FT ON SELY LINE OF SD LOT & ALL OF LOT 9 BLK 21	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	26-29-22-34-0050
		Citywide Street Lighting	0.59	74.00	\$43.66	
					\$74.00	
*1918 NOKOMIS AVE						
*Ward: 7						
*Pending as of: 8/21/2020						
					Total Assessment:	\$74.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.00
1931 Nortonia Ave Llc 3116 W Lake St Unit 116 Minneapolis MN 55416-5254	BEAVER LAKE HEIGHTS LOT 16 BLK 21	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-34-0056
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
*1931 NORTONIA AVE						
*Ward: 7						
*Pending as of: 8/21/2020						
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00
Kathleen A Upsher 1939 Nortonia Ave St Paul MN 55119-3715	BEAVER LAKE HEIGHTS EX NELY 44 FT THE SELY 1/2 OF X 21	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0059
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*1939 NORTONIA AVE						
*Ward: 7						
*Pending as of: 8/21/2020						
					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 #:

<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>
Alfredo Salgado	BEAVER LAKE HEIGHTS LOT 19 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0061
Toniann M Salgado	21	Citywide Street Lighting	0.59	50.00	\$29.50	
1951 Nortonia Ave					<u>\$50.00</u>	
St Paul MN 55119-3715		*** Owner and Taxpayer ***				
*1951 NORTONIA 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	
Walter Huehn	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0062
Elizabeth A Huehn	21	Citywide Street Lighting	0.59	50.00	\$29.50	
1959 Nortonia Ave					<u>\$50.00</u>	
St Paul MN 55119-3715		*** Owner and Taxpayer ***				
*1959 NORTONIA 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	
Jeanne A Gehrman Trustee	BEAVER LAKE HEIGHTS LOT 21 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0063
1963 Nortonia Ave	21	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55119-3715					<u>\$50.00</u>	
*1963 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larry D Brown	BEAVER LAKE HEIGHTS LOT 22 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0064
Angela M Berthiaume	21	Citywide Street Lighting	0.59	50.00	\$29.50	
1965 Nortonia Ave					<u>\$50.00</u>	
St Paul MN 55119-3715		*** Owner and Taxpayer ***				
*1965 NORTONIA 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	
Marsha A Leduc	BEAVER LAKE HEIGHTS LOT 23 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0065
1969 Nortonia Ave	21	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55119-3715					<u>\$50.00</u>	
*1969 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Federal National Mortgage Association	BEAVER LAKE HEIGHTS LOT 24 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0066
5600 Granite Pkwy Vii	21	Citywide Street Lighting	0.59	50.00	\$29.50	
Plano TX 75024-4126					<u>\$50.00</u>	
*1971 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony F Heidenreich Jean L Heidenreich 1919 Nortonia Ave St Paul MN 55119-3714	BEAVER LAKE HEIGHTS LOT 1 BLK 30	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	79.50 79.50	\$32.60 \$46.91 <u>\$79.51</u>	26-29-22-34-0068
*** 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
Keith R T Kennedy Michele M Kennedy 1915 Nortonia Ave St Paul MN 55119-3714	BEAVER LAKE HEIGHTS LOT 2 BLK 30	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	56.00 56.00	\$22.96 \$33.04 <u>\$56.00</u>	26-29-22-34-0069
*** 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
Alicia K Adame Enriquez 1915 Minnehaha Ave E St Paul MN 55119-3953	BEAVER LAKE HEIGHTS LOTS 3 & LOT 4 BLK 30	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	25.00 78.00 103.00	\$26.75 \$31.98 \$60.77 <u>\$119.50</u>	26-29-22-34-0070
*** Owner and Taxpayer ***						
					Total Assessment:	\$119.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$119.50

***1919 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2020

***1915 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2020

***1915 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathryn P Delia Peter Dziadowicz 1911 Minnehaha Ave E St Paul MN 55119-3953	BEAVER LAKE HEIGHTS LOT 5 BLK 30	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-34-0071
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
*** 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
Jennifer A Halbert 1905 Minnehaha Ave E St Paul MN 55119-3953	BEAVER LAKE HEIGHTS LOT 6 BLK 30	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-34-0072
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
*** 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
Christopher C Anderson 2010 Nortonia Ave St Paul MN 55119-3562	BEAVER LAKE HEIGHTS LOT 2 BLK 25	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0078
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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

***1911 MINNEHAHA AVE E**

*Ward: 7
*Pending as of: 8/21/2020

***1905 MINNEHAHA AVE E**

*Ward: 7
*Pending as of: 8/21/2020

***2010 NORTONIA AVE**

*Ward: 7
*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea Nielsen 2006 Nortonia Ave St Paul MN 55119-3562	BEAVER LAKE HEIGHTS LOT 3 BLK 25	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	26-29-22-34-0079
*2006 NORTONIA AVE		*** 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				
Lance Meyer 2002 Nortonia Ave St Paul MN 55119-3562	BEAVER LAKE HEIGHTS LOT 4 BLK 25	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	26-29-22-34-0080
*2002 NORTONIA 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				
Kevin Burns 1998 Nortonia Ave St Paul MN 55119-3562	BEAVER LAKE HEIGHTS LOT 5 BLK 25	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	65.00 65.00	\$26.65 \$38.35 <u>\$65.00</u>	26-29-22-34-0081
*1998 NORTONIA AVE		*** 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				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melissa Medved 1990 Nortonia Ave St Paul MN 55106-3562	BEAVER LAKE HEIGHTS LOT 6 BLK 25	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	154.00 154.00	\$63.14 \$90.86 <u>\$154.00</u>	26-29-22-34-0082
*1990 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$154.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$154.00				
Thomas Radika 1983 Bush Ave St Paul MN 55119-3909	BEAVER LAKE HEIGHTS LOT 7 BLK 25	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	199.00 199.00	\$81.59 \$117.41 <u>\$199.00</u>	26-29-22-34-0083
*1983 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$199.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$199.00				
Heather Kuebelbeck Constans 1993 Bush Ave St Paul MN 55119-3909	BEAVER LAKE HEIGHTS LOT 8 BLK 25	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 <u>\$75.00</u>	26-29-22-34-0084
*1993 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$75.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$75.00				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis J Bygness 1999 Bush Ave St Paul MN 55119-3909	BEAVER LAKE HEIGHTS LOT 9 BLK 25	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	65.00 65.00	\$26.65 \$38.35	26-29-22-34-0085
					<u>\$65.00</u>	
*1999 BUSH AVE		*** 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				
Wendy Teeters 2531 Schaller Dr E ST PAUL MN 55119-5865	BEAVER LAKE HEIGHTS LOT 10 BLK 25	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50	26-29-22-34-0086
					<u>\$50.00</u>	
*2005 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				
Timothy Owen Olmstead Amy Lorraine Olmstead 2015 Bush Ave St Paul MN 55119-3909	BEAVER LAKE HEIGHTS LOT 12 BLK 25	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	51.50 25.00 76.50	\$55.11 \$10.25 \$45.14	26-29-22-34-0088
					<u>\$110.50</u>	
*2015 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$110.50				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$110.50				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William A Eldredge Fawn L Hawkinson 1285 Minnehaha Ave W St Paul MN 55104-1409	BEAVER LAKE HEIGHTS LOT 1 BLK 24	Street Sweeping - Commercial/Art	1.07	63.50	\$67.95	26-29-22-34-0089
		Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
		Citywide Street Lighting	0.59	88.50	\$52.22	
					\$130.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$130.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$130.42

Corey Lindell 4401 Pateley Bridge Ave S Afton MN 55001-9500	BEAVER LAKE HEIGHTS LOT 2 BLK 24	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0090
		Citywide Street Lighting	0.59	50.00	\$29.50	
*** 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

Kelli Holmberg James Kroening 2006 Bush Ave St Paul MN 55119-3914	BEAVER LAKE HEIGHTS LOT 3 BLK 24	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0091
		Citywide Street Lighting	0.59	50.00	\$29.50	
*** 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

*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gordon L Oaks 1992 Bush Ave St Paul MN 55119-3914 *1992 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 6 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-34-0094
*** 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	
Elizabeth A Arntzen Kenneth G Arntzen 1986 Bush Ave St Paul MN 55119-3914 *1986 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 7 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-34-0095
*** 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	
Kao Yang 1980 Bush Ave E St Paul MN 55119-0032 *1980 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOTS 8 AND LOT 9 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	95.00 95.00	\$38.95 \$56.05 <u>\$95.00</u>	26-29-22-34-0096
*** Owner and Taxpayer ***						
			Total Assessment:		\$95.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Doffing	BEAVER LAKE HEIGHTS LOT 10 BLK	Street Sweeping - Residential Stree	0.41	74.50	\$30.55	26-29-22-34-0097
Lisa Doffing	24	Citywide Street Lighting	0.59	74.50	\$43.96	
1970 Bush Ave					<u>\$74.51</u>	
St Paul MN 55119-3914		*** Owner and Taxpayer ***				
*1970 BUSH AVE		Total Assessment:			\$74.51	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.51	
Bradley Ronchetto	BEAVER LAKE HEIGHTS LOT 11 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0098
1974 Nortonia Ave	24	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55119-3738					<u>\$50.00</u>	
*1974 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Carol S Price	BEAVER LAKE HEIGHTS LOT 14 BLK	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	26-29-22-34-0100
1943 Reaney Ave	24	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55119-3965					<u>\$70.00</u>	
*1943 REANEY AVE		*** 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lang Thao Xai Yang 1951 Reaney Ave St Paul MN 55119-3965 *1951 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 15 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-34-0101
*** 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	
Mark D Gatzke 1959 Reaney Ave St Paul MN 55119-3965 *1959 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 16 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-34-0102
*** 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	
Anthony D Lewis Wright 1969 Reaney Ave St Paul MN 55119-3965 *1969 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 18 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-34-0104
*** 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 Amts	Property ID
Pa Nhia Xiong Kong Moua 1973 Reaney Ave St Paul MN 55119-3965 *1973 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 19 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-34-0105
*** 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	
Alan T Risling Kim M Bolle 1979 Reaney Ave St Paul MN 55119-3965 *1979 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 20 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-34-0106
*** 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	
Christopher Lee Raeburn 1985 Reaney Ave E St Paul MN 55119-3965 *1985 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 21 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-34-0107
*** 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 Amts	Property ID
Mnsf Minneapolis Llc 6836 Morrison Blvd Ste 320 Charlotte NC 28211-4399	BEAVER LAKE HEIGHTS LOT 22 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-34-0108
*1993 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				
Steven D Barsness Pamela Barsness 2001 Reaney Ave E St Paul MN 55119-3965	BEAVER LAKE HEIGHTS LOT 23 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-34-0109
*2001 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				
Howard Vince Oconnell 2007 Reaney Ave E St Paul MN 55119-3965	BEAVER LAKE HEIGHTS LOT 24 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-34-0110
*2007 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				

Ratification 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 M Capes Neil L Odonnell 2011 Reaney Ave E St Paul MN 55119-3965	BEAVER LAKE HEIGHTS LOT 25 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-34-0111
		*** 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	
Herman P Gutterman Jr Lena A Montez 2006 Reaney Ave St Paul MN 55119-3917	BEAVER LAKE HEIGHTS PART OF BLK F BET EXTENDED E AND W LINES OF LOT 3 AND SD LOT 3 BLK 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	49.00 49.00	\$20.09 \$28.91 <u>\$49.00</u>	26-29-22-34-0115
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.00	
Jeanne E Aura 2000 Reaney Ave St Paul MN 55119-3917	BEAVER LAKE HEIGHTS LOT 4 BLK 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-34-0116
		*** 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 Amts	Property ID
Lawrence F Odonnell 1994 Reaney Ave St Paul MN 55119-3917 *1994 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS PART OF BLK F BET EXTENDED E AND W LINES OF LOT 5 AND SD LOT 5 BLK 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-34-0118
*** 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	
Patricia V Tapp 1978 Reaney Ave St Paul MN 55119-3917 *1978 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS PART OF BLK F BET EXTENDED ELY AND WLY LINES OF LOT 7 BLK 23 AND ALL OF SD LOT 7 BLK 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-34-0120
*** 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	
Kristine M Deloye 1974 Reaney Ave St Paul MN 55119-3917 *1974 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS PART OF BLK F BET EXTENDED ELY AND WLY LINES OF LOT 8 BLK 23 AND ALL OF SD LOT 8 BLK 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 <u>\$52.00</u>	26-29-22-34-0121
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristopher Bichner 249 Richmond St W South St Paul MN 55075-3215	BEAVER LAKE HEIGHTS LOT 9 BLK 23	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	26-29-22-34-0122
		Citywide Street Lighting	0.59	53.00	\$31.27	
					\$53.00	
*1970 REANEY AVE						
*Ward: 7						
*Pending as of: 8/21/2020						
					Total Assessment:	\$53.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.00
Richard M Kiewel Lisa A Kiewel 1960 Reaney Ave St Paul MN 55119-3917	BEAVER LAKE HEIGHTS LOT 11 BLK 23	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	26-29-22-34-0124
		Citywide Street Lighting	0.59	52.00	\$30.68	
					\$52.00	
*1960 REANEY AVE						
*Ward: 7						
*Pending as of: 8/21/2020						
					Total Assessment:	\$52.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.00
Mallary Von Hinueber 1954 Reaney Ave E St Paul MN 55119-3917	BEAVER LAKE HEIGHTS LOT 12 BLK 23	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0125
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*1954 REANEY AVE						
*Ward: 7						
*Pending as of: 8/21/2020						
					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 Amts	Property ID
Bill Bernier 4934 Quail Ave N Crystal MN 55429-3647 *1940 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 14 BLK 23	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	26-29-22-34-0127
		Citywide Street Lighting	0.59	47.00	\$27.73	
					\$47.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$47.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.00
Mary T Tate 1930 Nortonia Ave St Paul MN 55119-3727 *1930 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 29 BLK 22	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0133
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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
Pa Zi Vang Linda Xiong 1922 Nortonia Ave St Paul MN 55119-3718 *1922 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 27 BLK 22	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-34-0135
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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 Amts	Property ID
Franklin Cordero 1916 Nortonia Ave St Paul MN 55119-3718 *1914 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOTS 25 AND LOT 26 BLK 22	Street Sweeping - Residential Stree	0.41	105.00	\$43.05	26-29-22-34-0136
		Citywide Street Lighting	0.59	105.00	\$61.95	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.00	
John Tima 1923 Minnehaha Ave E St Paul MN 55119-3927 *1923 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS EX NLY 12 FT LOT 24 BLK 22	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	26-29-22-34-0137
		Street Sweeping - Residential Stree	0.41	69.00	\$28.29	
		Citywide Street Lighting	0.59	94.00	\$55.46	
					<u>\$110.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.50	
Addison Heidenreich Evelyn Heidenreich 2797 Division St N North St Paul MN 55109-1676 *1929 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS NLY 12 FT OF LOT 24 AND ALL OF LOT 23 BLK 22	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	26-29-22-34-0138
		Street Sweeping - Residential Stree	0.41	5.50	\$2.26	
		Citywide Street Lighting	0.59	30.50	\$18.00	
					<u>\$47.01</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.01	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vang Thao	BEAVER LAKE HEIGHTS LOT 22 BLK 22	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-34-0139
Vee Thao		Citywide Street Lighting	0.59	50.00	\$29.50	
1935 Minnehaha Ave E St Paul MN 55119-3927		*** Owner and Taxpayer ***			<u>\$83.00</u>	
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.00
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Laurel St Marie Durushia	BEAVER LAKE HEIGHTS LOT 21 BLK 22	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-34-0140
Paul Hunter St Marie Durushia		Citywide Street Lighting	0.59	50.00	\$29.50	
1941 Minnehaha Ave E St Paul MN 55119-3927		*** Owner and Taxpayer ***			<u>\$83.00</u>	
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.00
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Katherine Mary Meyers	BEAVER LAKE HEIGHTS LOT 20 BLK 22	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-34-0141
1945 Minnehaha Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55119-3927		*** Owner and Taxpayer ***			<u>\$66.40</u>	
					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
Tamer Azzazi 814 White Bear Ave N Ste 1 St Paul MN 55106-4317	BEAVER LAKE HEIGHTS LOT 19 BLK 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	26-29-22-34-0142
*1949 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		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				
Jason Meisner 1953 Minnehaha Ave E St Paul MN 55119-3927	BEAVER LAKE HEIGHTS LOT 18 BLK 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	26-29-22-34-0143
*1953 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		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				
Gerilyn Courneya 1955 Minnehaha Ave E St Paul MN 55119-3927	BEAVER LAKE HEIGHTS LOT 17 BLK 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	26-29-22-34-0144
*1955 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		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
Brian J Emmons Michelle L Emmons 1973 Minnehaha Ave E St Paul MN 55119-3927	BEAVER LAKE HEIGHTS EX W 20 FT LOT 13 AND ALL OF LOT 12 BLK 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 <u>\$99.60</u>	26-29-22-34-0148
		*** 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	
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Barbara S Larkin 1985 Minnehaha Ave E St Paul MN 55119-3927	BEAVER LAKE HEIGHTS LOT 9 BLK 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	26-29-22-34-0150
		*** 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	
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Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672	BEAVER LAKE HEIGHTS LOT 5 BLK 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	26-29-22-34-0154
		*** 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
Mary E Wilson-Moore	BEAVER LAKE HEIGHTS LOT 4 BLK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-34-0155
Sally Lee Anna Wilson-Moore	22	Citywide Street Lighting	0.59	40.00	\$23.60	
2005 Minnehaha Ave E					<u>\$66.40</u>	
St Paul MN 55119-3927		*** Owner and Taxpayer ***				
*2005 MINNEHAHA AVE E						
*Ward: 7		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	
Michael W Parks	BEAVER LAKE HEIGHTS LOT 3 BLK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-34-0156
2007 Minnehaha Ave E	22	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55119-3927					<u>\$66.40</u>	
*2007 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		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	
James A Emmons	BEAVER LAKE HEIGHTS LOT 15 BLK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-34-0158
Nancy J Emmons	22	Citywide Street Lighting	0.59	40.00	\$23.60	
1963 Minnehaha Ave E					<u>\$66.40</u>	
St Paul MN 55119-3927		*** Owner and Taxpayer ***				
*1963 MINNEHAHA AVE E						
*Ward: 7		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
Lanette Gudim 1963 Nokomis Ave St Paul MN 55119-3708 *1963 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS THE ELY 47.16 FT OF SLY 100 FT OF BLK C	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	26-29-22-34-0160
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.00	
806 Hazel Street Llc 844 Grand Ave Ste 4 St Paul MN 55105-3376 *806 HAZEL ST N *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS PART DESC AS BEG AT A PT OF INTERSECTION WITH THE E R/W LINE OF HAZEL AVE AND A LINE PAR WITH AND DIST 90 FT SELY MEASURED AT RA TO THE NWLY LOT LINE OF LOT B THENCE	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	1,496.00 1,496.00	\$613.36 \$882.64 <u>\$1,496.00</u>	26-29-22-34-0167
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,496.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,496.00	
Danielle Timmerman Jeffrey Timmerman 2005 Nokomis Ave St Paul MN 55119-3732 *2005 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2020	Lot 11 Blk 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-34-0171
		*** 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 Amts	Property ID
Tonna Nelson 2148 Case Ave E St Paul MN 55119-3304 *2148 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 22 E 50 FT OF W 165 35/100 FT OF S 150 FT OF N 180 FT OF GOVT LOT 3 SEC 26 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-41-0004
		*** 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	
Lanee K Gatlin 891 Mcknight Rd N St Paul MN 55119-3884 *891 MCKNIGHT RD N *Ward: 7 *Pending as of: 8/21/2020	ESSEX PARK EX S 10 FT LOT 1 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	99.50 114.00 99.50	\$106.47 \$13.68 \$58.71 <u>\$178.86</u>	26-29-22-41-0007
		*** Owner and Taxpayer ***				
		Total Assessment:			\$178.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$178.86	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *887 MCKNIGHT RD N *Ward: 7 *Pending as of: 8/21/2020	ESSEX PARK S 10 FT OF LOT 1 AND EX S 25 FT LOT 2 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	55.00 55.00 55.00	\$58.85 \$6.60 \$32.45 <u>\$97.90</u>	26-29-22-41-0008
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.90	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sean S Brennan	ESSEX PARK S 25 FT OF LOT 2 AND	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	26-29-22-41-0009
Jennifer E Swift	EX S 20 FT LOT 3 BLK 1	Alley Sweeping	0.12	55.00	\$6.60	
881 Mcknight Rd N		Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55119-3884					<u>\$97.90</u>	
*881 MCKNIGHT RD N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$97.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.90	

Leonardo N Fernandez Perez	ESSEX PARK S 20 FT OF LOT 3 AND	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	26-29-22-41-0010
Emilee M Anderson	EX S 15 FT LOT 4 BLK 1	Alley Sweeping	0.12	58.00	\$6.96	
875 Mcknight Rd N		Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55119-3884					<u>\$103.24</u>	
*875 MCKNIGHT RD N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$103.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.24	

Jeffrey S Faffler	ESSEX PARK S 15 FT OF LOT 4 AND	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	26-29-22-41-0011
871 Mcknight Rd N	EX S 10 FT LOT 5 BLK 1	Alley Sweeping	0.12	53.00	\$6.36	
St Paul MN 55119-3884		Citywide Street Lighting	0.59	54.00	\$31.86	
					<u>\$96.00</u>	
*871 MCKNIGHT RD N		*** 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>
James Arthur Lomheim 867 Mcknight Rd N St Paul MN 55119-3884	ESSEX PARK S 10 FT OF LOT 5 AND EX S 5 FT LOT 6 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	55.00 55.00 55.00	\$58.85 \$6.60 \$32.45	26-29-22-41-0012
*867 MCKNIGHT RD N		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:			\$97.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.90	
Joann Partlow 863 Mcknight Rd N St Paul MN 55119-3884	ESSEX PARK S 5 FT OF LOT 6 AND ALL OF LOT 7 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	55.00 55.00 55.00	\$58.85 \$6.60 \$32.45	26-29-22-41-0013
*863 MCKNIGHT RD N		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:			\$97.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.90	
Terrance M Schrammen 859 Mcknight Rd N St Paul MN 55119-3884	ESSEX PARK LOT 8 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50	26-29-22-41-0014
*859 MCKNIGHT RD N		*** Owner and Taxpayer ***				
*Ward: 7						
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Louella A Larsen	ESSEX PARK LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	26-29-22-41-0015
855 Mcknight Rd N		Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55119-3884		Citywide Street Lighting	0.59	49.00	\$28.91	
					\$87.22	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$87.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.22
Rachel Nichols	ESSEX PARK LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-41-0016
849 Mcknight Rd N		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55119-3884		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00
Thomas J Keller	ESSEX PARK LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-41-0017
Teresia Keller		Alley Sweeping	0.12	50.00	\$6.00	
845 Mcknight Rd N		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
		*** Owner and Taxpayer ***				
					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>
Robert R Rhein	ESSEX PARK LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	26-29-22-41-0018
Marcella M Rhein		Street Sweeping - Residential Stree	0.41	68.50	\$28.09	
841 Mcknight Rd N		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55119-3884		Citywide Street Lighting	0.59	93.50	\$55.17	
					\$116.01	
*841 MCKNIGHT RD N		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
					Total Assessment:	\$116.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$116.01
Robert M Tyler	ESSEX PARK LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	93.50	\$38.34	26-29-22-41-0019
Joanne M Tyler		Alley Sweeping	0.12	50.00	\$6.00	
840 Lake St		Citywide Street Lighting	0.59	93.50	\$55.17	
St Paul MN 55119-3544					\$99.51	
*840 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
					Total Assessment:	\$99.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.51
Maureen F Erickson	ESSEX PARK LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-41-0021
850 Lake St		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55119-3544		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*850 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*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>	
Paul Dooley	ESSEX PARK LOT 17 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-41-0023	
858 Lake St		Alley Sweeping	0.12	50.00	\$6.00		
St Paul MN 55119-3544		Citywide Street Lighting	0.59	50.00	\$29.50		
					\$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	
Nicole M Winters	ESSEX PARK LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-41-0024	
864 Lake St		Alley Sweeping	0.12	50.00	\$6.00		
St Paul MN 55119-3544		Citywide Street Lighting	0.59	50.00	\$29.50		
					\$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	
Zachary S Graf	ESSEX PARK LOT 19 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-41-0025	
870 Lake St		Alley Sweeping	0.12	50.00	\$6.00		
St Paul MN 55119-3544		Citywide Street Lighting	0.59	50.00	\$29.50		
					\$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	

Ratification 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 C Norve 878 Lake St St Paul MN 55119-2544	ESSEX PARK LOT 21 BLK 1	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-41-0027
		Alley Sweeping	0.12	51.00	\$6.12	
		Citywide Street Lighting	0.59	55.00	\$32.45	
					<u>\$61.12</u>	
*878 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:			\$61.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.12	
Virginia M Smieja Kenneth J Smieja 882 Lake St St Paul MN 55119-3544	ESSEX PARK LOT 22 BLK 1	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	26-29-22-41-0028
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	57.00	\$33.63	
					<u>\$63.00</u>	
*882 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:			\$63.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.00	
Daniel M Vruno Joanne G Vruno 888 Lake St St Paul MN 55119-3544	ESSEX PARK LOT 23 BLK 1	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	26-29-22-41-0029
		Alley Sweeping	0.12	55.00	\$6.60	
		Citywide Street Lighting	0.59	53.00	\$31.27	
					<u>\$59.60</u>	
*888 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:			\$59.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa A Nereson 894 Lake St St Paul MN 55119-3544 *894 LAKE ST *Ward: 7 *Pending as of: 8/21/2020	ESSEX PARK LOT 24 BLK 1	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	26-29-22-41-0030
		Alley Sweeping	0.12	70.00	\$8.40	
		Citywide Street Lighting	0.59	65.00	\$38.35	
					<u>\$73.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$73.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.40	
Homes By Kymbrandt Llc 336 165th Ave Somerset WI 54025-7006 *2234 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2020	ESSEX PARK LOT 25 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-41-0031
		Street Sweeping - Residential Stree	0.41	63.50	\$26.04	
		Alley Sweeping	0.12	81.00	\$9.72	
		Citywide Street Lighting	0.59	113.50	\$66.97	
					<u>\$156.23</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$156.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$156.23	
Terrance L Walkosz Joyce L Walkosz 2226 Stillwater Ave St Paul MN 55119-3543 *2226 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 22 E 80 FT OF PART OF GOVT LOT 3 SLY OF STILLWATER AVE WLY OF LAKE ST NLY OF LOT 1 AND E OF ALLEY IN BLK 2 ESSEX PARK IN SEC 26 TN 29 RN 22	Street Sweeping - Commercial/Art	1.07	36.00	\$38.52	26-29-22-41-0032
		Street Sweeping - Residential Stree	0.41	55.50	\$22.76	
		Citywide Street Lighting	0.59	91.50	\$53.99	
					<u>\$115.27</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.27	

Ratification 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>
Mollie E Newhouse 889 Lake St St Paul MN 55119-3517	ESSEX PARK LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-41-0036
		Alley Sweeping	0.12	58.00	\$6.96	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$66.96	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.96	
Jeronimo C Dupey 879 Lake St St Paul MN 55119-3517	ESSEX PARK LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-41-0038
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.24	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.24	
William E Mena Aguilar 859 Lake St St Paul MN 55119-3517	ESSEX PARK LOT 9 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-41-0042
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$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	

Ratification 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 C Page	ESSEX PARK LOT 10 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-41-0043
Marilyn A Page		Alley Sweeping	0.12	50.00	\$6.00	
855 Lake St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55119-3517					<u>\$56.00</u>	
*855 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		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	
Lela Lao	ESSEX PARK LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-41-0045
847 Lake St		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55119-3517		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*847 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		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	
Teisha C Long	ESSEX PARK LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	95.50	\$39.16	26-29-22-41-0046
841 Lake St		Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55119-3517		Citywide Street Lighting	0.59	95.50	\$56.35	
					<u>\$101.39</u>	
*841 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$101.39	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.39	

Ratification 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 C Stumpf 844 Howard St N St Paul MN 55119-3515 *844 HOWARD ST N *Ward: 7 *Pending as of: 8/21/2020	ESSEX PARK LOT 14 BLK 2	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	26-29-22-41-0047
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	90.00	\$53.10	
					<u>\$96.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.00	
Christopher D Livingston Stacy M Livingston 848 Howard St N St Paul MN 55119-3515 *848 HOWARD ST N *Ward: 7 *Pending as of: 8/21/2020	ESSEX PARK LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-41-0048
		Alley Sweeping	0.12	50.00	\$6.00	
		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	
Nicholas Notto Jennifer Notto 852 Howard St N St Paul MN 55119-3515 *852 HOWARD ST N *Ward: 7 *Pending as of: 8/21/2020	ESSEX PARK LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-41-0049
		Alley Sweeping	0.12	50.00	\$6.00	
		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 #:

<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>
Kyle M Pelto	ESSEX PARK LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-41-0051
Kristine M Pelto		Alley Sweeping	0.12	50.00	\$6.00	
860 Howard St N St Paul MN 55119		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*860 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		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				
Eugene J Dagustino	ESSEX PARK LOT 19 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-41-0052
Lois L Dagustino		Alley Sweeping	0.12	50.00	\$6.00	
864 Howard St N St Paul MN 55119-3515		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*864 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		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				
Andrew J Dolan	ESSEX PARK LOT 20 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-41-0053
868 Howard St N		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55119-3515		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*868 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		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>
Janice M Polander 880 Howard St N St Paul MN 55119-3515 *880 HOWARD ST N *Ward: 7 *Pending as of: 8/21/2020	ESSEX PARK LOT 23 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	26-29-22-41-0056
*** 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	
Jerome P Oconnell Tami L Oconnell 884 Howard St N St Paul MN 55119-3515 *884 HOWARD ST N *Ward: 7 *Pending as of: 8/21/2020	ESSEX PARK LOT 24 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	26-29-22-41-0057
*** 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	
Deborah M Bifulk Paul J Bifulk 888 Howard St N St Paul MN 55119-3515 *888 HOWARD ST N *Ward: 7 *Pending as of: 8/21/2020	ESSEX PARK LOT 25 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	26-29-22-41-0058
*** 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 #:

<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 Debra A Weis Weis 2147 Waukon Ave St Paul MN 55119-3574 *2206 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2020	ESSEX PARK LOT 29 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	65.50 45.00 74.00 110.50	\$70.09 \$18.45 \$8.88 \$65.20	26-29-22-41-0062
*** Owner and Taxpayer ***						
Total Assessment:					\$162.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$162.62	
Aaron R Lewis Audrey Lorraine M Valentine 885 Howard St N St Paul MN 55119-3563 *885 HOWARD ST N *Ward: 7 *Pending as of: 8/21/2020	TILSEN'S ESSEX PARK PLAT 2 LOT 3 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	52.00 52.00 52.00	\$21.32 \$6.24 \$30.68	26-29-22-41-0064
*** Owner and Taxpayer ***						
Total Assessment:					\$58.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.24	
Tracy L Behrends 877 Howard St N St Paul MN 55119-3563 *877 HOWARD ST N *Ward: 7 *Pending as of: 8/21/2020	TILSEN'S ESSEX PARK PLAT 2 LOT 5 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	52.00 52.00 52.00	\$21.32 \$6.24 \$30.68	26-29-22-41-0066
*** Owner and Taxpayer ***						
Total Assessment:					\$58.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.24	

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>
Chad Cesarz	TILSEN'S ESSEX PARK PLAT 2 LOT 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-41-0067
Abby Marie Lafko	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
871 Howard St N		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55119-3563					<u>\$56.00</u>	
*871 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		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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Teresa M Simmons	TILSEN'S ESSEX PARK PLAT 2 LOT 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-41-0070
859 Howard St N	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55119-3563		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*859 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		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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Daniel J Reinartz	TILSEN'S ESSEX PARK PLAT 2 LOT 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-41-0072
Denise M Reinartz	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
851 Howard St N		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55119-3563					<u>\$56.00</u>	
*851 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		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>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	MERIT ADDITION LOT 6 BLK 1	Alley Sweeping	0.12	478.00	\$57.36	26-29-22-41-0080 ***EXEMPT***
					\$57.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.36

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	MERIT ADDITION LOT 7 BLK 1	Alley Sweeping	0.12	542.00	\$65.04	26-29-22-41-0081 ***EXEMPT***
					\$65.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.04

Miriam Y Amaya 2172 Stillwater Ave St Paul MN 55119-3500	MERIT ADDITION LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	26-29-22-41-0082
		Alley Sweeping	0.12	117.50	\$14.10	
		Citywide Street Lighting	0.59	70.00	\$41.30	
					\$130.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$130.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$130.30

***0 WAUKON AVE**
*Ward: 7
*Pending as of: 8/21/2020

***0 WAUKON AVE**
*Ward: 7
*Pending as of: 8/21/2020

***2172 STILLWATER AVE**
*Ward: 7
*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kim Geving 2200 Waukon Ave St Paul MN 55119-3560	TILSEN'S ESSEX PARK PLAT 1 LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-41-0086
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.24
Donald A Trone Leslie A Trone 2178 Waukon Ave St Paul MN 55119-3560	TILSEN'S ESSEX PARK PLAT 1 LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	26-29-22-41-0091
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	48.00	\$28.32	
					\$54.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.24
Jesse Driskill 2174 Waukon Ave St Paul MN 55119-3560	TILSEN'S ESSEX PARK PLAT 1 LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-41-0092
		Alley Sweeping	0.12	57.00	\$6.84	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy C Schroeder 2166 Waukon Ave St Paul MN 55119-3560	TILSEN'S ESSEX PARK PLAT 1 LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-41-0094
		Alley Sweeping	0.12	54.00	\$6.48	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.48	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.48
Shayla B Provo Alex B Provo 2158 Waukon Ave St Paul MN 55119-3560	TILSEN'S ESSEX PARK PLAT 1 LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-41-0096
		Alley Sweeping	0.12	53.00	\$6.36	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.36
Dominic C Lindstrom Jennifer R Samuelson 2154 Waukon Ave St Paul MN 55119-3560	TILSEN'S ESSEX PARK PLAT 1 LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	26-29-22-41-0097
		Alley Sweeping	0.12	58.00	\$6.96	
		Citywide Street Lighting	0.59	48.00	\$28.32	
					\$54.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.96

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kue Xiong	TILSEN'S ESSEX PARK PLAT 1 LOT 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-41-0098
2150 Waukon Ave	BLK 1	Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55119-3560		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.24	
*2150 WAUKON AVE						
*Ward: 7						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.24

Nathan Matheny	BEAVER LAKE HEIGHTS LOTS 1 AND	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-41-0101
2203 Waukon Ave	LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
St Paul MN 55119-3574		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$133.00	
*2203 WAUKON AVE						
*Ward: 7						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$133.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$133.00

Shua Xiong	BEAVER LAKE HEIGHTS LOT 5 BLK	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-22-41-0103
2194 Nortonia Ave	1	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55119-3550					\$45.00	
					\$45.00	
*2194 NORTONIA AVE						
*Ward: 7						
*Pending as of: 8/21/2020						
*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zer Her 2190 Nortonia Ave St Paul MN 55119-3550	BEAVER LAKE HEIGHTS LOT 6 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	26-29-22-41-0104
*2190 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				
Miguel A Rivas Rodriguez 2197 Waukon Ave St Paul MN 55119-3574	BEAVER LAKE HEIGHTS LOT 31 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-41-0105
*2197 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				
Diane P Peltier 2193 Waukon Ave St Paul MN 55119-3574	BEAVER LAKE HEIGHTS LOT 30 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-41-0106
*2193 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy J Mcguire 2185 Waukon Ave St Paul MN 55119-3574 *2185 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS NLY 5 FT OF LOT 27 AND ALL OF LOT 28 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	53.00 53.00	\$21.73 \$31.27 <u>\$53.00</u>	26-29-22-41-0108
*** Owner and Taxpayer ***						
			Total Assessment:		\$53.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.00	
Angela M Rodriguez 2179 Waukon Av St Paul MN 55119-3574 *2179 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS NLY 10 FT OF LOT 26 AND EX NLY 5 FT LOT 27 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	57.00 57.00	\$23.37 \$33.63 <u>\$57.00</u>	26-29-22-41-0109
*** Owner and Taxpayer ***						
			Total Assessment:		\$57.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.00	
Homes 4 Real Cash Llc 8362 Tamarack Village Ste 119-355 Woodbury MN 55125-3392 *2173 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS EX NLY 10 FT LOT 26 AND ALL OF LOT 25 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	89.00 89.00	\$36.49 \$52.51 <u>\$89.00</u>	26-29-22-41-0110
*** Owner and Taxpayer ***						
			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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terrance Lamar Barnes 2159 Waukon Ave St Paul MN 55119-3574 *2159 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 22 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-41-0112
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** 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
Plia H Yang Nai Yang 2181 7th St E St Paul MN 55119-3523 *2181 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	MERIT ADDITION THAT PART OF LOT 3 LYING ELY OF THE FOL BEG AT A PT ON THE NL OF SD LOT 3, 5 FT W OF NE COR OF SD LOT 3; THENCE SWLY TO A PT ON THE SL OF SD LOT 3, 15 FT W OF THE SE COR OF SD LOT 3 & ALL	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	26-29-22-41-0113
		Citywide Street Lighting	0.59	65.00	\$38.35	
					\$65.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$65.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.00
Todd D Fisher 2167 7th St E St Paul MN 55119-3523 *2167 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	MERIT ADDITION THE NWLY 22 FT OF LOT 4 BLK 1 & ALL OF LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-41-0115
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
					*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catherine L Hildebrandt 2175 7th St E St Paul MN 55119-3523 *2175 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	MERIT ADDITION THAT PART OF LOT 4 BLK 1 LYING SELY OF NWLY 22 FT OF SD LOT 4 & THAT PART OF LOT 3, LYING WLY OF THE FOL DESC L; BEG AT A PT ON THE N L OF SD LOT 3; 5 FT W OF THE NE COR OF SD LOT	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	26-29-22-41-0116
		Citywide Street Lighting	0.59	77.00	\$45.43	
					\$77.00	
					Total Assessment:	\$77.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.00
Mina Lee 2176 Stillwater Ave E St Paul MN 55119-3500 *2176 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2020	MERIT ADDITION EX E 2.75 FT AND EX S 60 FT OF THE E 42 FT; LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	26-29-22-41-0118
		Alley Sweeping	0.12	18.00	\$2.16	
					\$31.86	
					\$91.80	
					Total Assessment:	\$91.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.80
Church Blessed Sacrament St Paul 2119 Stillwater Ave E St Paul MN 55119-3508 *2136 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 22 SUBJ TO CASE AVE THE N 180 FT OF FOL W 15 35/100 FT OF GOVT LOT 3 AND E 34 65/100 FT OF NW 1/4 OF SE 1/4 ALL IN SEC 26 TN 29 RN 22	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	26-29-22-42-0001
		Citywide Street Lighting	0.59	54.00	\$31.86	
					\$54.00	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Mc crank Jr Mary L Mc crank 2132 Case Ave St Paul MN 55119-3304 *2132 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 22 SUBJ TO CASE AVE THE W 50 FT OF E 84 65/100 FT OF N 180 FT OF NW 1/4 OF SE 1/4 OF SEC 26 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	48.00 48.00	\$19.68 \$28.32 <u>\$48.00</u>	26-29-22-42-0002
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.00
Matthew S Otto 2120 Case Ave E St Paul MN 55119-3304 *2120 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	DEN E. LANE'S NOKOMIS PARK EX E PART OF LOTS 1 2 AND 3 MEASURING 2 FT OF N L OF LOT 1 AND 4 17/100 FT ON S L OF LOT 3 THE E 1/2 OF PART OF SD LOTS LYING E OF THE W 5 FT OF SD LOTS 1 2 AND	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	59.00 59.00	\$24.19 \$34.81 <u>\$59.00</u>	26-29-22-42-0005
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.00
Sharon L Adams 2116 Case Ave St Paul MN 55119-3304 *2116 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	DEN E. LANE'S NOKOMIS PARK SUBJ TO ST THE W 1/2 OF FOL EX W 5 FT FOR AVE LOTS 1 2 AND LOT 3 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	61.00 30.00 91.00	\$65.27 \$12.30 \$53.69 <u>\$131.26</u>	26-29-22-42-0006
*** Owner and Taxpayer ***						
					Total Assessment:	\$131.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$131.26

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacob M Bump 2094 Case Ave E St Paul MN 55119-3309 *2094 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	DEN E. LANE'S NOKOMIS PARK LOT 4 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-22-42-0009
					*** 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	
Lauri Goetz Frank M Goetz Iv 2092 Case Ave E St Paul MN 55119-3309 *2092 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	DEN E. LANE'S NOKOMIS PARK LOT 5 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-22-42-0010
					*** 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	
Pedro E Campos Monica Campos 2088 Case Ave St Paul MN 55119-3309 *2088 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	DEN E. LANE'S NOKOMIS PARK LOT 6 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	26-29-22-42-0011
					*** 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	

Ratification 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>
Rodney B Behrens 2084 Case Ave St Paul MN 55119-3309 *2084 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	DEN E. LANE'S NOKOMIS PARK LOT 7 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	85.00 85.00	\$34.86 \$50.16 <hr/> <hr/> \$85.02	26-29-22-42-0012
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.02	
Carla J Badow 2178 Mohawk Ave St Paul MN 55119-3565 *2178 MOHAWK AVE *Ward: 6 *Pending as of: 8/21/2020	DEN E. LANE'S NOKOMIS PARK LOT 8 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	49.00 49.00	\$20.09 \$28.91 <hr/> <hr/> \$49.00	26-29-22-42-0013
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.00	
Sandra M Martinez 2174 Mohawk Ave St Paul MN 55119-3565 *2174 MOHAWK AVE *Ward: 6 *Pending as of: 8/21/2020	DEN E. LANE'S NOKOMIS PARK LOT 9 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	49.00 49.00	\$20.09 \$28.91 <hr/> <hr/> \$49.00	26-29-22-42-0014
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Scarrella Properties Inc Po Box 270435 St Paul MN 55127-0435 *2079 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2020	DEN E. LANE'S NOKOMIS PARK LOT 10 BLK 3	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	26-29-22-42-0015	
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63		
		Citywide Street Lighting	0.59	107.50	\$63.43		
							<u>\$137.21</u>
*** Owner and Taxpayer ***							
Total Assessment:					\$137.21		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$137.21		
Mehm Thi Myat Mon 2095 Stillwater Ave E St Paul MN 55109-3552 *2095 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2020	DEN E. LANE'S NOKOMIS PARK LOTS 13 AND LOT 14 BLK 3	Street Sweeping - Commercial/Art	1.07	85.00	\$90.95	26-29-22-42-0017	
		Citywide Street Lighting	0.59	85.00	\$50.15		
							<u>\$141.10</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$141.10		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$141.10		
Myat Mon Mehm Thi 2095 Stillwater Ave E St Paul MN 55109-3552 *2095 STILLWATER AVE *Ward: 6 *Pending as of: 8/21/2020	DEN E. LANE'S NOKOMIS PARK SUBJ TO AVE OVER E 25 FT LOT 15 BLK 3	Street Sweeping - Commercial/Art	1.07	72.50	\$77.58	26-29-22-42-0018	
		Citywide Street Lighting	0.59	72.50	\$42.78		
							<u>\$120.36</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$120.36		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$120.36		

Ratification 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>
Amanda Jackson 2076 Case Ave St Paul MN 55119-3377	DEN E. LANE'S NOKOMIS PARK EX W 32 FT LOT 2 AND ALL OF LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	86.00 86.00	\$35.27 \$50.75	26-29-22-42-0021
					<u>\$86.02</u>	
*2076 CASE AVE						
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$86.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.02
*** Owner and Taxpayer ***						
Brenda N Umanzor Herson O Minero 2060 Case Ave St Paul MN 55119-3377	DEN E. LANE'S NOKOMIS PARK W 16 FT OF LOT 4 AND EX W 8 FT LOT 5 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	46.00 46.00	\$18.86 \$27.14	26-29-22-42-0024
					<u>\$46.00</u>	
*2060 CASE AVE						
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$46.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.00
*** Owner and Taxpayer ***						
Houa Yang 2118 Manitou Ave St Paul MN 55119-3524	DEN E. LANE'S NOKOMIS PARK LOT 7 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	56.00 56.00	\$22.96 \$33.04	26-29-22-42-0026
					<u>\$56.00</u>	
*2118 MANITOU AVE						
*Ward: 6						
*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
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen A Aichinger	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	26-29-22-42-0028
Anne M Aichinger	9 BLK 2	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
2047 Stillwater Ave		Citywide Street Lighting	0.59	82.50	\$48.68	
St Paul MN 55119-3529					<u>\$95.71</u>	

***2047 STILLWATER AVE**

*Ward: 6
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$95.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$95.71

Seng Kong	DEN E. LANE'S NOKOMIS PARK W	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	26-29-22-42-0029
2055 Stillwater Ave	1/2 OF LOT 11 AND ALL OF LOT 10	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55119-3529	BLK 2				<u>\$99.60</u>	

***2055 STILLWATER AVE**

*Ward: 6
*Pending as of: 8/21/2020

*** 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

Michael Lewis	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-42-0031
May Mee Lee	13 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
2065 Stillwater Ave E					<u>\$66.40</u>	

***2065 STILLWATER AVE**

*Ward: 6
*Pending as of: 8/21/2020

*** 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
lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	DEN E. LANE'S NOKOMIS PARK LOT 14 BLK 2	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	26-29-22-42-0032
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
		Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$95.71</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.71	

Mark Schoneberger Jill Schoneberger 2171 Mohawk Ave St Paul MN 55119-3564	DEN E. LANE'S NOKOMIS PARK LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-42-0033
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
				*** 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	

Jeannette L Hundley 2048 Case Ave St Paul MN 55119-3376	DEN E. LANE'S NOKOMIS PARK EX W 26 FT LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	26-29-22-42-0035
		Citywide Street Lighting	0.59	89.50	\$52.81	
					<u>\$89.51</u>	
				*** Owner and Taxpayer ***		
		Total Assessment:			\$89.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.51	

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>
Thomas A Weyer 2042 Case Ave St Paul MN 55119-3376 *2042 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	DEN E. LANE'S NOKOMIS PARK W 26 FT OF LOT 2 AND EX W 13 FT LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09 <u>\$51.00</u>	26-29-22-42-0036
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.00	
Opm Holdings Llc 10409 Indiana Ave N Minneapolis MN 55443-1893 *2030 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	DEN E. LANE'S NOKOMIS PARK LOT 5 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>	26-29-22-42-0038
		*** 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	
Keith T Dreyer Carol A Dreyer 2022 Case Ave St Paul MN 55119-3376 *2022 CASE AVE *Ward: 6 *Pending as of: 8/21/2020	DEN E. LANE'S NOKOMIS PARK LOT 7 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	82.50 82.50	\$33.83 \$48.68 <u>\$82.51</u>	26-29-22-42-0040
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald R Chapel	DEN E. LANE'S NOKOMIS PARK N 1/2	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	26-29-22-42-0041
Cynthia A Chapel	OF LOT 9 AND ALL OF LOT 8 BLK 1	Citywide Street Lighting	0.59	65.00	\$38.35	
940 Ruth St N					<u>\$65.00</u>	
St Paul MN 55119-3522		*** Owner and Taxpayer ***				
*940 RUTH ST N		Total Assessment:			\$65.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
Jolene Cho Thao	DEN E. LANE'S NOKOMIS PARK S 1/2	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	26-29-22-42-0042
930 Ruth St N	OF LOT 9 AND ALL OF LOT 10 BLK 1	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55119-3522					<u>\$65.00</u>	
*930 RUTH ST N		*** Owner and Taxpayer ***				
*Ward: 6		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	
William Lachapelle	DEN E. LANE'S NOKOMIS PARK LOT	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	26-29-22-42-0043
2019 Stillwater Ave	11 BLK 1	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
St Paul MN 55119-3536		Citywide Street Lighting	0.59	82.50	\$48.68	
*2019 STILLWATER AVE					<u>\$95.71</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$95.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.71	

Ratification 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>
Kjos Properties Llc 10083 Brookhaven Dr Woodbury MN 55129-4801	DEN E. LANE'S NOKOMIS PARK LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-42-0044
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
*2023 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		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				
David R Joy 2111 Manitou Ave St Paul MN 55119-3525	DEN E. LANE'S NOKOMIS PARK S 19 FT OF LOT 19 AND ALL OF LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	26-29-22-42-0048
		Citywide Street Lighting	0.59	57.00	\$33.63	
					\$57.00	
*2111 MANITOU AVE		*** Owner and Taxpayer ***				
*Ward: 6		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				
Samad Karimi 2186 Nortonia Ave St Paul MN 55119-3550	BEAVER LAKE HEIGHTS LOTS 7 AND LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	26-29-22-42-0050
		Citywide Street Lighting	0.59	90.00	\$53.10	
					\$90.00	
*2186 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$90.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$90.00				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Felicia Zubulake 2172 Nortonia Ave St Paul MN 55119-3550	BEAVER LAKE HEIGHTS LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	26-29-22-42-0052
		Citywide Street Lighting	0.59	39.00	\$23.01	
					\$39.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.00
Matthew Emerson 2168 Nortonia Ave St Paul MN 55119-3550	BEAVER LAKE HEIGHTS LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	26-29-22-42-0053
		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$42.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.00
Scott A Weis Debra A Weis 2147 Waukon Ave St Paul MN 55119-3574	BEAVER LAKE HEIGHTS LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	26-29-22-42-0058
		Citywide Street Lighting	0.59	83.00	\$48.97	
					\$83.00	
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles F Korody 2151 Waukon Ave St Paul MN 55119-3574 *2151 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 19 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>	26-29-22-42-0059
*** 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	
John D Oleary Amanda M Carrillo 2153 Waukon Ave St Paul MN 55119-3574 *2153 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 20 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>	26-29-22-42-0060
*** 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	
Lisa M Jaster 2155 Waukon Ave St Paul MN 55119-3574 *2155 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 21 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-42-0061
*** 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 Amts	Property ID
Peter D Helming	BEAVER LAKE HEIGHTS LOT 1 BLK	Street Sweeping - Residential Stree	0.41	88.50	\$36.29	26-29-22-42-0062
2142 Nortonia Ave	29	Citywide Street Lighting	0.59	88.50	\$52.22	
St Paul MN 55119-3548					<u>\$88.51</u>	

***2142 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$88.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$88.51

April M Gilbert	BEAVER LAKE HEIGHTS LOT 2 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-42-0063
2138 Nortonia Ave	29	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55119-3548					<u>\$40.00</u>	

***2138 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2020

*** 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

Sao Her	BEAVER LAKE HEIGHTS LOT 4 BLK	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	26-29-22-42-0065
2130 Nortonia Ave	29	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55119-3548					<u>\$39.00</u>	

***2130 NORTONIA AVE**

*Ward: 7

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$39.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$39.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Thomas Connolly 2120 Nortonia Ave St Paul MN 55119-3548	BEAVER LAKE HEIGHTS NELY 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 29	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40	26-29-22-42-0067
					\$60.00	
*2120 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	BEAVER LAKE HEIGHTS LOT 35 BLK 29	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60	26-29-22-42-0068
					\$40.00	
*2135 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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
Sharon L Steele 2141 Waukon Ave St Paul MN 55119-3557	BEAVER LAKE HEIGHTS NELY 1/2 OF LOT 37 AND ALL OF LOT 38 BLK 29	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	97.00 97.00	\$39.77 \$57.23	26-29-22-42-0070
					\$97.00	
*2141 WAUKON AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
				Total Assessment:		\$97.00
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$97.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kelly A Endres 2130 Stillwater Ave E St Paul MN 55119-3554	BEAVER LAKE HEIGHTS LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	26-29-22-42-0071
		Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
		Citywide Street Lighting	0.59	75.00	\$44.25	
					\$88.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$88.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.20

Margo A Pratt 2126 Stillwater Ave St Paul MN 55119-3554	BEAVER LAKE HEIGHTS E 15 FT OF LOT 3 AND ALL OF LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	26-29-22-42-0072
		Citywide Street Lighting	0.59	55.00	\$32.45	
*** Owner and Taxpayer ***						
					Total Assessment:	\$91.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.30

Paul H Bradford 2120 Stillwater Ave St Paul MN 55119-1908	BEAVER LAKE HEIGHTS EX E 15 FT LOT 3 AND EX W 13 FT LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	26-29-22-42-0073
		Citywide Street Lighting	0.59	52.00	\$30.68	
*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles P Mesherry 2174 Nokomis Ave St Paul MN 55119-3533	BEAVER LAKE HEIGHTS W 13 FT OF LOT 4 AND ALL OF LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.07	81.50	\$87.21	26-29-22-42-0074
		Citywide Street Lighting	0.59	81.50	\$48.09	
					\$135.30	
		*** Owner and Taxpayer ***				
				Total Assessment:		\$135.30
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$135.30
Todd J Bergan 2164 Nokomis Ave St Paul MN 55119-3533	BEAVER LAKE HEIGHTS NLY 10 FT OF LOT 7 AND ALL OF LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-42-0075
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
		*** 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
Heather P Gates Darcy R Gates 2160 Nokomis Ave St Paul MN 55119-3533	BEAVER LAKE HEIGHTS EX NLY 10 FT LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	26-29-22-42-0076
		Citywide Street Lighting	0.59	37.00	\$21.83	
					\$61.42	
		*** Owner and Taxpayer ***				
				Total Assessment:		\$61.42
				This Payment:		\$0.00
				Current Year Principal:		\$0.00
				Current Year Interest:		\$0.00
				Payoff Amount:		\$61.42

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>
lh2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	BEAVER LAKE HEIGHTS LOT 9 BLK 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-42-0078
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
*** 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
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	BEAVER LAKE HEIGHTS LOT 11 BLK 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-42-0080
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
*** 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
Nery A Gutierrez Lopez 2136 Nokomis Ave St Paul MN 55119-3533	BEAVER LAKE HEIGHTS LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-42-0081
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
*** 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
Yeng Mon Yang	BEAVER LAKE HEIGHTS LOT 13 BLK	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	26-29-22-42-0082
Hsa Menkoe Ray	2	Street Sweeping - Residential Stree	0.41	67.50	\$27.68	
2132 Nokomis Ave		Citywide Street Lighting	0.59	87.50	\$51.63	
St Paul MN 55117-3533					<u>\$100.71</u>	
*2132 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$100.71				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$100.71				

Eric A Schmitt	BEAVER LAKE HEIGHTS S 12 FT OF	Street Sweeping - Residential Stree	0.41	99.00	\$40.60	26-29-22-42-0083
Cynthia M Schmitt	LOT 15 AND ALL OF LOT 14 BLK 2	Citywide Street Lighting	0.59	99.00	\$58.42	
2147 Nortonia Ave					<u>\$99.02</u>	
St Paul MN 55119-3549		*** Owner and Taxpayer ***				
*2147 NORTONIA AVE		Total Assessment: \$99.02				
*Ward: 7		This Payment: \$0.00				
*Pending as of: 8/21/2020		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$99.02				

Poe Naw	BEAVER LAKE HEIGHTS EX S 12 FT	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	26-29-22-42-0084
2155 Nortonia Ave	LOT 15 AND ALL OF LOT 16 BLK 2	Citywide Street Lighting	0.59	78.00	\$46.02	
St Paul MN 55119-3549					<u>\$78.00</u>	
*2155 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$78.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$78.00				

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>
Mark Butler 2159 Nortonia Ave St Paul MN 55119-3549	BEAVER LAKE HEIGHTS LOT 17 BLK 2	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	26-29-22-42-0085
		Citywide Street Lighting	0.59	44.00	\$25.96	
					<u>\$44.00</u>	
*2159 NORTONIA AVE		*** 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	
Jeanni Hall 2165 Nortonia Ave St Paul MN 55119-3549	BEAVER LAKE HEIGHTS LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	26-29-22-42-0086
		Citywide Street Lighting	0.59	46.00	\$27.14	
					<u>\$46.00</u>	
*2165 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$46.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.00	
Brady Kaphing 2173 Nortonia Ave St Paul MN 55119-3549	BEAVER LAKE HEIGHTS LOTS 20 & LOT 21 BLK 2	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	26-29-22-42-0088
		Citywide Street Lighting	0.59	89.00	\$52.51	
					<u>\$89.00</u>	
*2173 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard J Barstad 2181 Nortonia Ave St Paul MN 55119-3549	BEAVER LAKE HEIGHTS LOT 22 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	47.00 47.00	\$19.27 \$27.73 <u>\$47.00</u>	26-29-22-42-0089
*2181 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$47.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$47.00				
Emily Rittenhouse 2187 Nortonia Ave St Paul MN 55119-3549	BEAVER LAKE HEIGHTS LOT 23 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	48.00 48.00	\$19.68 \$28.32 <u>\$48.00</u>	26-29-22-42-0090
*2187 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				
Mary Schille Joshua D Schille 2116 Nokomis Ave St Paul MN 55119-3531	BEAVER LAKE HEIGHTS LOT 4 BLK 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	26-29-22-42-0094
*2116 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		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
Vang K Xiong 2108 Nokomis Ave St Paul MN 55119-3531 *2108 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOTS 5 AND LOT 6 BLK 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	80.00 80.00	\$85.60 \$47.20 <u>\$132.80</u>	26-29-22-42-0095
*** 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	
Michael P Law 2104 Nokomis Ave St Paul MN 55119-3531 *2104 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 7 BLK 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	26-29-22-42-0096
*** 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	
Pha Vue 2094 Nokomis Ave St Paul MN 55119-3531 *2094 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 10 BLK 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	35.00 35.00	\$37.45 \$20.65 <u>\$58.10</u>	26-29-22-42-0099
*** Owner and Taxpayer ***					Total Assessment: \$58.10	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$58.10	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lea E Martinez Colato	BEAVER LAKE HEIGHTS LOT 11 BLK	Street Sweeping - Commercial/Art	1.07	53.50	\$57.25	26-29-22-42-0100
Marlyn I Martinez	28	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
2088 Nokomis Ave		Citywide Street Lighting	0.59	78.50	\$46.32	
St Paul MN 55119-3531					<u>\$113.82</u>	
*2088 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$113.82	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.82	

St Paul Public Housing Agency	BEAVER LAKE HEIGHTS LOT 12 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-42-0101
Attn: Comptroller	28	Citywide Street Lighting	0.59	50.00	\$29.50	
555 Wabasha St N Ste 400					<u>\$50.00</u>	
St Paul MN 55102-1602		*** Owner and Taxpayer ***				
*834 PEDERSEN ST		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	

Melissa A Benshoof	BEAVER LAKE HEIGHTS EX NELY 7	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	26-29-22-42-0103
Richard D Capistrant	FT LOT 23 AND ALL OF LOT 22 BLK	Citywide Street Lighting	0.59	70.00	\$41.30	
2115 Nortonia Ave	28				<u>\$70.00</u>	
St Paul MN 55119-3547		*** Owner and Taxpayer ***				
*2115 NORTONIA AVE		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	

Ratification 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 L Wetterling 2123 Nortonia Ave St Paul MN 55119-3547 *2123 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS NELY 7 FT OF LOT 23 AND EX NELY 6 FT LOT 24 BLK 28	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	26-29-22-42-0104
		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$42.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.00
Rachelle K Cammisuli 2127 Nortonia Ave St Paul MN 55119-3547 *2127 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS NELY 6 FT OF LOT 24 AND ALL OF LOT 25 BLK 28	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	26-29-22-42-0105
		Citywide Street Lighting	0.59	48.00	\$28.32	
					\$48.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.00
Alexander Bassey-Black Po Box 1681 Maple Grove MN 55311-6681 *2137 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS NWLY 12 FT OF LOT 29 AND ALL OF LOT 28 BLK 28	Street Sweeping - Residential Stree	0.41	25.50	\$10.46	26-29-22-42-0107
		Citywide Street Lighting	0.59	25.50	\$15.05	
					\$25.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$25.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.51

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael A Knops 2106 Stillwater Ave St Paul MN 55119-3553	BEAVER LAKE HEIGHTS LOT 1 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	86.00 86.00	\$92.02 \$50.74	26-29-22-42-0109
					\$142.76	

***2106 STILLWATER AVE**

*Ward: 7
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$142.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$142.76

Daisy Carlson 2100 Stillwater Ave St Paul MN 55119-3553	BEAVER LAKE HEIGHTS LOT 2 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	44.00 44.00	\$47.08 \$25.96	26-29-22-42-0110
					\$73.04	

***2100 STILLWATER AVE**

*Ward: 7
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$73.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$73.04

Pre 1 Llc 7308 Aspen Ln N 141 Brooklyn Park MN 55428-1036	BEAVER LAKE HEIGHTS PART OF LOTS 4 & 5 BET THE 2 FOL LINES OF FIRST LINE BEG ON N LINE OF & 5 FT W FROM NE COR OF LOT 5 TH RUN S TO POINT ON S LINE OF LOT 4 & 10 FT E FROM SW COR OF LOT 4 & THE	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60	26-29-22-42-0113
					\$66.40	

***2088 STILLWATER AVE**

*Ward: 7
*Pending as of: 8/21/2020

*** 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
Henry Thao 2152 Mohawk Ave St Paul MN 55119-3514 *2152 MOHAWK AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS WLY TRIANGULAR PART OF LOT 5 MEASURING 111 8/10 FT ON W L AND 4 8/10 FT ON S L AND ALL OF LOT 6 BLK 3	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	26-29-22-42-0114
		Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$96.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.50

Chawanda Ross 2142 Mohawk Ave St Paul MN 55119-3514 *2142 MOHAWK AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 8 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-42-0116
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** 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 Cornwell Megan Chuesberg 2136 Mohawk Ave St Paul MN 55119-3514 *2136 MOHAWK AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-42-0117
		Citywide Street Lighting	0.59	50.00	\$29.50	
*** 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 Amts	Property ID
Susan M Krannich	BEAVER LAKE HEIGHTS LOT 10 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-42-0118
Terrance C Krannich Jr	3	Citywide Street Lighting	0.59	50.00	\$29.50	
2130 Mohawk Ave St Paul MN 55119-3514					<u>\$50.00</u>	
*2130 MOHAWK AVE		*** Owner and Taxpayer ***		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
Jose A Vinueza Rivas	BEAVER LAKE HEIGHTS LOT 11 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-42-0119
Bouakhay Vinueza	3	Citywide Street Lighting	0.59	50.00	\$29.50	
2128 Mohawk Ave St Paul MN 55119-3514					<u>\$50.00</u>	
*2128 MOHAWK AVE		*** Owner and Taxpayer ***		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
Robert B Alexander	BEAVER LAKE HEIGHTS LOT 15 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-42-0122
2108 Mohawk Ave	3	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55119-3514					<u>\$50.00</u>	
*2108 MOHAWK AVE		*** Owner and Taxpayer ***		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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon M Pleszak 2100 Mohawk Ave St Paul MN 55119-3514 *2100 MOHAWK AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 16 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-42-0123
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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
Neal J Luchsinger 2096 Mohawk Av St Paul MN 55119-3514 *2096 MOHAWK AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 17 BLK 3	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	26-29-22-42-0124
		Citywide Street Lighting	0.59	76.00	\$44.84	
					\$76.00	
*** 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
Ellen C Whitted 2097 Nokomis Ave St Paul MN 55119-3530 *2097 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 18 BLK 3	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	26-29-22-42-0125
		Street Sweeping - Residential Stree	0.41	49.00	\$20.09	
					\$43.07	
					\$88.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$88.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heidi J Rathbun 2103 Nokomis Ave St Paul MN 55119-3530	BEAVER LAKE HEIGHTS LOT 19 BLK 3	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-42-0126
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
*** 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
Ruben T Garcia 2107 Nokomis Ave St Paul MN 55119-3530	BEAVER LAKE HEIGHTS LOT 20 BLK 3	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-42-0127
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
*** 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
Sunrise Home Improvement Llc 3007 Valento Ln Little Canada MN 55117-1273	BEAVER LAKE HEIGHTS LOT 21 BLK 3	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-42-0128
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Molan 2115 Nokomis Ave St Paul MN 55119-3530 *2115 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 22 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	26-29-22-42-0129
*** 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	
David A Emery 2133 Nokomis Ave St Paul MN 55119-3530 *2133 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 25 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	26-29-22-42-0131
*** 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	
Marin R Bjerke 1095 Lowell Cir St Paul MN 55124-9111 *2137 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS SWLY 25 FT MEASURED ON SELY AND NWLY LINES OF LOT 27 AND ALL OF LOT 26 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	74.00 74.00	\$79.18 \$43.66 <u>\$122.84</u>	26-29-22-42-0132
*** Owner and Taxpayer ***					Total Assessment: \$122.84	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$122.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas L Fry 851 Tewanna Pl St Paul MN 55119-3505 *851 TEWANNA PL *Ward: 7 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	74.50	\$30.55	26-29-22-42-0136
		Citywide Street Lighting	0.59	74.50	\$43.96	
					\$74.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$74.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.51
Mary K Carter 2088 Mohawk Ave St Paul MN 55119-3512 *2088 MOHAWK AVE *Ward: 7 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	26-29-22-42-0137
		Citywide Street Lighting	0.59	53.00	\$31.27	
					\$53.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$53.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.00
David Vang 2078 Mohawk Ave St Paul MN 55119-3512 *2078 MOHAWK AVE *Ward: 7 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	26-29-22-42-0139
		Citywide Street Lighting	0.59	53.00	\$31.27	
					\$53.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$53.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin J Hill 1028 Rose Ave St Paul MN 55106-2728 *2037 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS PART OF LOT 8 WLY OF A LINE RUN FROM NE COR OF LOT 23 TO BISECT THE N LINE OF LOT 8 & ALL OF LOT 23 BLK 2	Street Sweeping - Commercial/Art	1.07	27.00	\$28.89	26-29-22-42-0141
		Street Sweeping - Residential Stree	0.41	10.00	\$4.10	
		Citywide Street Lighting	0.59	37.00	\$21.83	
					\$54.82	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.82

Xochitl E Arguelles Dominguez 2051 Nokomis Ave St Paul MN 55119-3528 *2051 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOTS 26 & LOT 27 BLK 2	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	26-29-22-42-0144
		Citywide Street Lighting	0.59	100.00	\$59.00	
					*** 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

Zachary M Heilman Nicole C Heilman 2063 Nokomis Ave St Paul MN 55119-3528 *2063 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 28 BLK 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-42-0145
		Citywide Street Lighting	0.59	50.00	\$29.50	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary E Johnson	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 29 BLK 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-42-0146
Jeffrey J Johnson		Citywide Street Lighting	0.59	50.00	\$29.50	
2067 Nokomis Ave					<u>\$83.00</u>	
St Paul MN 55119-3528		*** Owner and Taxpayer ***				
*2067 NOKOMIS AVE						
*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	
Mu Mu	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 30 BLK 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-42-0147
2071 Nokomis Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55119-3528					<u>\$83.00</u>	
*2071 NOKOMIS 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	
Bill Bernier	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 33 BLK 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-42-0149
4934 Quail Ave N		Citywide Street Lighting	0.59	50.00	\$29.50	
Crystal MN 55429-3647					<u>\$83.00</u>	
*2085 NOKOMIS 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael F Connolly 845 Tewanna Pl St Paul MN 55119-3505 *845 TEWANNA PL *Ward: 7 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 34 BLK 2	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	26-29-22-42-0150
		Street Sweeping - Residential Stree	0.41	47.50	\$19.48	
		Citywide Street Lighting	0.59	72.50	\$42.78	
					\$89.01	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$89.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.01

Richard N Palfe Kathleen A Palfe 2078 Stillwater Ave St Paul MN 55119-3527 *2078 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	26-29-22-42-0151
		Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$96.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$96.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.50

Brian J Johnson 2074 Stillwater Ave St Paul MN 55119-3527 *2074 STILLWATER AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 2 BLK 4	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-42-0152
		Citywide Street Lighting	0.59	50.00	\$29.50	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Suzanne Feland	BEAVER LAKE HEIGHTS LOT 5 EX	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-42-0155
Justin Feland	PART W OF L RUN FROM NW COR TO	Citywide Street Lighting	0.59	50.00	\$29.50	
2060 Stillwater Ave St Paul MN 55119-3527	PT ON S L OF AND 7 FT E OF SW COR OF LOT 5 BLK 4				<u>\$83.00</u>	
*** 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	
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Kelly Jo Rappley	BEAVER LAKE HEIGHTS LOT 6 AND	Street Sweeping - Commercial/Art	1.07	21.50	\$23.01	26-29-22-42-0156
2054 Stillwater Ave	THAT PART OF LOT 5 W OF L RUN	Street Sweeping - Residential Street	0.41	55.00	\$22.55	
St Paul MN 55119-3527	FROM NW COR TO PT ON S L AND 7 FT E OF SW COR OF LOT 5 BLK 4	Citywide Street Lighting	0.59	76.50	\$45.14	
						<u>\$90.70</u>
*** Owner and Taxpayer ***						
Total Assessment:					\$90.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.70	
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Anthony T Senarighi	BEAVER LAKE HEIGHTS LOT 7 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	26-29-22-42-0157
2082 Manitou Ave	4	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55119-3559					<u>\$41.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$41.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen M Taylor 2080 Manitou Ave St Paul MN 55119-3559 *2080 MANITOU AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 8 BLK 4	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	26-29-22-42-0158
		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$38.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$38.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$38.00
Commongrowth Llc C/O Alan Tang 1056 Highway 96 E Unit 270583 Vadnais Heights MN 55127-2373 *2070 MANITOU AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 10 BLK 4	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	26-29-22-42-0160 ***EXEMPT***
		Citywide Street Lighting	0.59	44.00	\$25.96	
					\$44.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.00
James P Mikesh 2060 Manitou Ave St Paul MN 55119-3559 *2060 MANITOU AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOTS 11 AND LOT 12 BLK 4	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	26-29-22-42-0161
		Citywide Street Lighting	0.59	91.00	\$53.69	
					\$91.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$91.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.00

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>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	BEAVER LAKE HEIGHTS LOT 13 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	151.00 151.00	\$61.91 \$89.09 <u>\$151.00</u>	26-29-22-42-0162
		*** Owner and Taxpayer ***				
		Total Assessment:			\$151.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$151.00	
Oscar M Sarabia 2101 Mohawk Ave St Paul MN 55119-3513	BEAVER LAKE HEIGHTS LOT 15 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 <u>\$52.00</u>	26-29-22-42-0164
		*** 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	
Corrine M Coulter 2169 Londin Ln St Paul MN 55119-5301	BEAVER LAKE HEIGHTS LOTS 16, 17 & LOT 18 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	149.00 149.00	\$61.09 \$87.91 <u>\$149.00</u>	26-29-22-42-0165
		*** Owner and Taxpayer ***				
		Total Assessment:			\$149.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$149.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cassandra A Stadther Jean A Krambeer 2121 Mohawk Ave St Paul MN 55119-3513	BEAVER LAKE HEIGHTS LOTS 19 AND LOT 20 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	99.00 99.00	\$40.59 \$58.41 <u>\$99.00</u>	26-29-22-42-0166
		*** 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	
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Nikita M Robinette 2137 Mohawk Ave St Paul MN 55119-3513	BEAVER LAKE HEIGHTS LOTS 21 & LOT 22 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00 <u>\$100.00</u>	26-29-22-42-0167
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	
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Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672	BEAVER LAKE HEIGHTS LOT 23 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-42-0168
		*** 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 Amts	Property ID
Daniel R Lucker 2050 Manitou Ave St Paul MN 55119-3556 *2050 MANITOU AVE *Ward: 7 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	26-29-22-42-0169
		Citywide Street Lighting	0.59	79.00	\$46.61	
					\$79.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.00
2032 Manitou Llc C/O Todd Dexheimer 1042 Centerville Cir Vadnais Heights MN 55127-6344 *2032 MANITOU AVE *Ward: 7 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOTS 4 AND LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	26-29-22-42-0172
		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$100.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.00
Joshua P Veit 3345 Xenium Ln N Minneapolis MN 55441-2609 *2081 MOHAWK AVE *Ward: 7 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-42-0177
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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 Amts	Property ID
Xao Thao	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-42-0178
Zoua Vang		Citywide Street Lighting	0.59	50.00	\$29.50	
2085 Mohawk Ave St Paul MN 55119					<u>\$50.00</u>	
*2085 MOHAWK AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				
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Lisa M Spencer	BEAVER LAKE HEIGHTS LOTS 1 & LOT 2 BLK 5	Street Sweeping - Commercial/Art	1.07	53.50	\$57.25	26-29-22-42-0180
Mason P Lafavor		Street Sweeping - Residential Stree	0.41	50.50	\$20.71	
2040 Stillwater Ave St Paul MN 55119-3538		Citywide Street Lighting	0.59	104.00	\$61.37	
					<u>\$139.33</u>	
*2040 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$139.33				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$139.33				
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John G Kent Iii	BEAVER LAKE HEIGHTS LOT 4 BLK 5	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-42-0182
Tammi Jo Jeka		Citywide Street Lighting	0.59	50.00	\$29.50	
2034 Stillwater Ave St Paul MN 55119-3538					<u>\$83.00</u>	
*2034 STILLWATER 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				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory J Meadows 2026 Stillwater Ave St Paul MN 55119-3538	BEAVER LAKE HEIGHTS LOT 5 BLK 5	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-42-0183
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$83.00</u>	

***2026 STILLWATER AVE**

*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

Rodney Theng C/O Kim Sorn Theng 2534 Montana Ave E Maplewood MN 55119-3151	BEAVER LAKE HEIGHTS LOT 6 BLK 5	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	26-29-22-42-0184
		Street Sweeping - Residential Street	0.41	50.00	\$20.50	
		Citywide Street Lighting	0.59	75.00	\$44.25	
					<u>\$91.50</u>	

***2022 STILLWATER AVE**

*Ward: 7

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$91.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$91.50

Brian M James 900 Ruth St N St Paul MN 55119-3520	BEAVER LAKE HEIGHTS EX N 40 FT LOTS 7 AND LOT 8 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	26-29-22-42-0186
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	

***900 RUTH ST N**

*Ward: 7

*Pending as of: 8/21/2020

*** 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
Samuel Lienke 896 Ruth St N St Paul MN 55119-3520 *896 RUTH ST N *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS WLY PART OF LOT 15 MEASURING 22 FT ON NLY L AND 24 FT ON SLY L AND ALL OF LOTS 9 AND LOT 10 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	90.00 90.00	\$36.90 \$53.10 <u>\$90.00</u>	26-29-22-42-0187
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	
Marlene A Campbell 2043 Manitou Ave St Paul MN 55119-3506 *2043 MANITOU AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 12 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	26-29-22-42-0189
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	
Junichiro Yang 2055 Manitou Ave St Paul MN 55119 *2055 MANITOU AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOTS 13 AND LOT 14 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	150.00 150.00	\$61.50 \$88.50 <u>\$150.00</u>	26-29-22-42-0190
		*** Owner and Taxpayer ***				
		Total Assessment:			\$150.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$150.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kaye Prokosch 14620 West Whitewood Dr Sun City West AZ 85375-5940 *2061 MANITOU AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS SUBJ TO ESMTS & EX WLY PART MEASURING 22 FT ON NLY LINE & 24 FT ON SLY LINE LOT 15 BLK 5	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-42-0191
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$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
Richard Peloquin 772 80th St Victoria MN 55386-9701 *2069 MANITOU AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 16 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-42-0192
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** 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
Armando Reyes Silvia Ayala 2077 Manitou Ave St Paul MN 55119-3561 *2077 MANITOU AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 18 BLK 5	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-22-42-0194
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$45.00	
					*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Pettigrew Kust 2100 Nokomis Ave St Paul MN 55119-3531	BEAVER LAKE HEIGHTS LOTS 8 AND LOT 9 BLK 28	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	26-29-22-42-0196
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$132.80</u>	
*2100 NOKOMIS 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	
Church Blessed Sacrament St Paul 2119 Stillwater Ave E St Paul MN 55119-3508	SAINT THOMAS THE APOSTLE ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	659.00	\$705.13	26-29-22-42-0197
		Citywide Street Lighting	0.59	659.00	\$388.81	
					<u>\$1,093.94</u>	
*2105 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$1,093.94	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,093.94	
Bruce L Roth Julia L Roth 2033 Stillwater Ave E St Paul MN 55119-3530	DEN E. LANE'S NOKOMIS PARK LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-42-0199
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$66.40</u>	
*2033 STILLWATER AVE		*** Owner and Taxpayer ***				
*Ward: 6		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
Cher Chou Vang Tang Vang 1115 Hawthorne Ave E St Paul MN 55106-2015	BEAVER LAKE HEIGHTS LOT 23 BLK 3	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-42-0200
		Citywide Street Lighting	0.59	50.00	\$29.50	
*** 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
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Catherine M Simons Abraham Simons 2128 Waukon Ave St Paul MN 55119-3558	TILSEN'S ESSEX PARK PLAT 1 LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-43-0002
		Alley Sweeping	0.12	53.00	\$6.36	
		Citywide Street Lighting	0.59	50.00	\$29.50	
				<u>\$56.36</u>		
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.36
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Robert Matheny 2124 Waukon Ave St Paul MN 55119-3558	TILSEN'S ESSEX PARK PLAT 1 LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-43-0003
		Alley Sweeping	0.12	53.00	\$6.36	
		Citywide Street Lighting	0.59	50.00	\$29.50	
				<u>\$56.36</u>		
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.36

Ratification 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>
Dorothy Ehrhardt 2120 Waukon Ave St Paul MN 55119-3558	TILSEN'S ESSEX PARK PLAT 1 LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	26-29-22-43-0004
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	85.00	\$50.15	
					\$91.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$91.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.00
Maria S Wissar 2114 Waukon Ave St Paul MN 55119-3504	TILSEN'S ESSEX PARK PLAT 1 LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-43-0006
		Alley Sweeping	0.12	47.00	\$5.64	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$55.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.64
Bonita Ogorman Grundtner 2106 Waukon Ave St Paul MN 55119-3504	TILSEN'S ESSEX PARK PLAT 1 LOT 4 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-43-0008
		Alley Sweeping	0.12	57.00	\$6.84	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.84	
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.84

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Yao Xiong	TILSEN'S ESSEX PARK PLAT 1 LOT 5	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	26-29-22-43-0009	
2102 Waukon Ave	BLK 3	Alley Sweeping	0.12	52.00	\$6.24		
St Paul MN 55119-3504		Citywide Street Lighting	0.59	49.00	\$28.91		
					\$55.24		
*2102 WAUKON AVE							
*Ward: 7							
*Pending as of: 8/21/2020							
					Total Assessment:	\$55.24	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$55.24	
*** Owner and Taxpayer ***							
Michael Schulte	TILSEN'S ESSEX PARK PLAT 1 LOT 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-43-0011	
2094 Waukon Ave	BLK 3	Alley Sweeping	0.12	53.00	\$6.36		
St Paul MN 55119-3504		Citywide Street Lighting	0.59	50.00	\$29.50		
					\$56.36		
*2094 WAUKON AVE							
*Ward: 7							
*Pending as of: 8/21/2020							
					Total Assessment:	\$56.36	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$56.36	
*** Owner and Taxpayer ***							
Robert C Claeson	TILSEN'S ESSEX PARK PLAT 1 LOT 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-43-0012	
Geraldine J Claeson	BLK 3	Alley Sweeping	0.12	53.00	\$6.36		
2090 Waukon Ave		Citywide Street Lighting	0.59	50.00	\$29.50		
					\$56.36		
*2090 WAUKON AVE							
*Ward: 7							
*Pending as of: 8/21/2020							
					Total Assessment:	\$56.36	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$56.36	
*** Owner and Taxpayer ***							

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dolores A Weihrauch Trustee 2086 Waukon Ave St Paul MN 55119-3504	TILSEN'S ESSEX PARK PLAT 1 LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-43-0013
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$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

Mark Winters Kathaleen Winters 2082 Waukon Ave St Paul MN 55119-3504	TILSEN'S ESSEX PARK PLAT 1 LOT 10 BLK 3	Street Sweeping - Residential Stree	0.41	164.00	\$67.24	26-29-22-43-0014
		Citywide Street Lighting	0.59	164.00	\$96.76	
					\$164.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$164.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$164.00

Nicholas D Chouanard 2115 Bush Ave St Paul MN 55119-3940	TILSEN'S ESSEX PARK PLAT 2 LOT 21 BLK 6	Street Sweeping - Residential Stree	0.41	117.00	\$47.97	26-29-22-43-0015
		Alley Sweeping	0.12	174.00	\$20.88	
		Citywide Street Lighting	0.59	117.00	\$69.03	
					\$137.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$137.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$137.88

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>
Ernest R Larson	TILSEN'S ESSEX PARK PLAT 2 LOT 20	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-43-0016
Eva J Larson	BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
2121 Bush Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55119-3940					<u>\$56.00</u>	
*2121 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Timothy B Clemens	TILSEN'S ESSEX PARK PLAT 2 LOT 19	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-43-0017
2127 Bush Ave	BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55119-3940		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*2127 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Chue Chang	TILSEN'S ESSEX PARK PLAT 2 LOT 18	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-43-0018
2133 Bush Ave E	BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55119-4917		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*2133 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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>
James F Oconnor	TILSEN'S ESSEX PARK PLAT 2 LOT 17	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	26-29-22-43-0019
Sandria M Oconnor	BLK 6	Alley Sweeping	0.12	49.00	\$5.88	
2139 Bush Ave		Citywide Street Lighting	0.59	49.00	\$28.91	
St Paul MN 55119-3940					<u>\$54.88</u>	
*2139 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$54.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.88	
Joyce A Kammuller	TILSEN'S ESSEX PARK PLAT 2 LOT 16	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-43-0020
Troy M Kammuller	BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
3435 Jamaca Ave N		Citywide Street Lighting	0.59	50.00	\$29.50	
Lake Elmo MN 55042-9421					<u>\$56.00</u>	
*2145 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Jamie Postell	MERIT ADDITION LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	26-29-22-43-0021
2146 Ross Ave E		Alley Sweeping	0.12	95.00	\$11.40	
St Paul MN 55119-3503		Citywide Street Lighting	0.59	52.00	\$30.68	
*2146 ROSS AVE					<u>\$63.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$63.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Kathleen M Kopp Michelle Anderson 2140 Ross Ave St Paul MN 55119-3503	MERIT ADDITION LOT 10 BLK 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-43-0022	
		Alley Sweeping	0.12	170.50	\$20.46		
		Citywide Street Lighting	0.59	60.00	\$35.40		
					<u>\$80.46</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$80.46	
					<u>This Payment:</u>	\$0.00	
					<u>Current Year Principal:</u>	\$0.00	
					<u>Current Year Interest:</u>	\$0.00	
					Payoff Amount:	\$80.46	

Brandon Bieganowski 2112 Nortonia Ave St Paul MN 55119-3548	BEAVER LAKE HEIGHTS NELY 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 29	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-43-0024	
		Citywide Street Lighting	0.59	60.00	\$35.40		
					<u>\$60.00</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$60.00	
					<u>This Payment:</u>	\$0.00	
					<u>Current Year Principal:</u>	\$0.00	
					<u>Current Year Interest:</u>	\$0.00	
					Payoff Amount:	\$60.00	

Ronald E Kuchenmeister Marjorie S Kuchenmeister 2104 Nortonia Ave St Paul MN 55119-3548	BEAVER LAKE HEIGHTS SWLY 1/2 OF LOT 10 ALSO BEG AT MOST NLY COR OF LOT 11 TH SELY TO MOST ELY COR THEREOF TH SWLY 75 FT ON SELY L OF LOTS 11 AND 12 TH NWLY TO PT ON NLY L OF LOT 12 TH	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	26-29-22-43-0025	
		Citywide Street Lighting	0.59	77.00	\$45.43		
					<u>\$77.00</u>		
		*** Owner and Taxpayer ***					
					<u>Total Assessment:</u>	\$77.00	
					<u>This Payment:</u>	\$0.00	
					<u>Current Year Principal:</u>	\$0.00	
					<u>Current Year Interest:</u>	\$0.00	
					Payoff Amount:	\$77.00	

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>
Ginalyn E J Eng 2102 Nortonia Ave St Paul MN 55119-3548 *2102 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS PART OF LOTS 12 AND 13 LYING BET 2 LINES RUN SELY FROM TWO PTS 55 FT AND 105 FT MEASURED SWLY ON NWLY L OF BLK 29 FROM MOST NLY COR OF LOT 11 TO CORRESPONDING PTS	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	26-29-22-43-0026
		Citywide Street Lighting	0.59	48.00	\$28.32	
					\$48.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.00
Thumper Solutions Inc 300 Bates Ave St Paul MN 55106-5285 *2100 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS PART OF LOT 13 SWLY OF L RUN SELY FROM PT 105 FT MEASURED SWLY ON NWLY L OF BLK 29 FROM MOST NLY COR OF LOT 11 TO PT 125 FT MEASURED SWLY ON SELY LINES	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-43-0027
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** 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
Steven L Severson 810 Pedersen St St Paul MN 55119-3501 *810 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOTS 15 AND LOT 16 BLK 29	Street Sweeping - Residential Stree	0.41	94.00	\$38.54	26-29-22-43-0028
		Citywide Street Lighting	0.59	94.00	\$55.46	
					\$94.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$94.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George Moijueh Marie Moijueh 800 Pederson St St Paul MN 55119-3501 *800 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 17 BLK 29	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	47.00 47.00	\$19.27 \$27.73 <u>\$47.00</u>	26-29-22-43-0029
*** Owner and Taxpayer ***					Total Assessment: \$47.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$47.00	
John A Betz Susan L Betz 790 Pedersen St St Paul MN 55119-3501 *790 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 19 BLK 29	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	48.00 48.00	\$19.68 \$28.32 <u>\$48.00</u>	26-29-22-43-0031
*** Owner and Taxpayer ***					Total Assessment: \$48.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.00	
Gary Odeen Camille Odeen 784 Pedersen St St Paul MN 55119-3501 *784 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 20 BLK 29	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.81 \$47.21 <u>\$80.02</u>	26-29-22-43-0032
*** Owner and Taxpayer ***					Total Assessment: \$80.02 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$80.02	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vanessa D Whitehead 2099 Waukon Ave St Paul MN 55119-3557 *2099 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 23 BLK 29	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-43-0035
		*** 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	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *2101 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 24 BLK 29	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	26-29-22-43-0036
		*** 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	
Craig William Thiel Jr Ashley Thiel 2109 Waukon Ave St Paul MN 55119-3557 *2109 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS PART OF LOT 28 SWLY OF FOL L BEG ON NWLY L OF AND 16 FT SWLY FROM NW COR OF SD LOT 28 TH SELY TO PT ON SELY L OF AND 12 FT SWLY FROM NE COR OF SD LOT 28 AND	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	68.00 68.00	\$27.88 \$40.12 <u>\$68.00</u>	26-29-22-43-0039
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert J Mullin 2119 Waukon Ave St Paul MN 55119-3557 *2119 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS PART OF LOT 29 NELY OF A L BEG ON SELY L OF AND 6 FT FROM MOST ELY COR OF SD LOT 29 TH NWLY TO NWLY L OF AND 8 FT FROM MOST NLY COR OF SD LOT 29 AND ALL OF LOT 30	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37 <u>\$43.00</u>	26-29-22-43-0041
					*** 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
Dennis Larson Jennifer M Larson 2125 Waukon Ave St Paul MN 55119-3557 *2125 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOTS 31 AND LOT 32 BLK 29	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	82.00 82.00	\$33.62 \$48.38 <u>\$82.00</u>	26-29-22-43-0042
					*** Owner and Taxpayer ***	
					Total Assessment:	\$82.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.00
Amy Elizabeth Newman 2129 Waukon Ave St Paul MN 55119-3557 *2129 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 33 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>	26-29-22-43-0043
					*** 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>
Bethany Gilmer 2133 Waukon Ave St Paul MN 55119-3557 *2133 WAUKON AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 34 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>	26-29-22-43-0044
		*** 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	
Francis Mears Margaret Mears 830 Pedersen St St Paul MN 55119-3507 *830 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS N 22.5 FT OF LOT 14 & ALL OF LOT 13 BLK 28	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	70.00 70.00	\$28.70 \$41.30 <u>\$70.00</u>	26-29-22-43-0045
		*** 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	
Eric J Orloske 820 Pedersen St St Paul MN 55119-3507 *820 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS EX N 22.5 FT, LOT 14 & ALL OF LOT 15 BLK 28	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	78.00 78.00	\$31.98 \$46.02 <u>\$78.00</u>	26-29-22-43-0046
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Merrill I Gray	BEAVER LAKE HEIGHTS LOT 16 BLK 28	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	26-29-22-43-0047
Linda Gray		Citywide Street Lighting	0.59	87.50	\$51.63	
812 Pedersen St					<u>\$87.51</u>	
St Paul MN 55119-3507		*** Owner and Taxpayer ***				
*812 PEDERSEN ST		Total Assessment:			\$87.51	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.51	
Dean T Ebert	BEAVER LAKE HEIGHTS LOT 17 BLK 28	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-43-0048
Lori A Ebert		Citywide Street Lighting	0.59	55.00	\$32.45	
2095 Nortonia Ave					<u>\$55.00</u>	
St Paul MN 55119-3547		*** Owner and Taxpayer ***				
*2095 NORTONIA 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	
Felix R Ayala	WATTS PARK, ST. PAUL, MINN. LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	81.50	\$33.42	26-29-22-43-0051
2144 Bush Ave		Alley Sweeping	0.12	35.00	\$4.20	
St Paul MN 55119-3941		Citywide Street Lighting	0.59	81.50	\$48.09	
*2144 BUSH AVE					<u>\$85.71</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.71	

Ratification 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>
Seng Vue Mai N Yang 2140 Bush Ave E St Paul MN 55119-3941 *2140 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 2 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	39.00 40.00 39.00	\$15.99 \$4.80 \$23.01	26-29-22-43-0052
		*** Owner and Taxpayer ***			<u>\$43.80</u>	
		Total Assessment:			\$43.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.80	
Lambert W Motz Jr 2134 Bush Ave St Paul MN 55119-3941 *2134 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOTS 3 & LOT 4 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	80.00 80.00 80.00	\$32.80 \$9.60 \$47.20	26-29-22-43-0053
		*** Owner and Taxpayer ***			<u>\$89.60</u>	
		Total Assessment:			\$89.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	
Terry L Kirk 2128 Bush Ave St Paul MN 55119-3941 *2128 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 5 BLK 3	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	26-29-22-43-0054
		*** Owner and Taxpayer ***			<u>\$44.80</u>	
		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
2122 Bush Llc C/O Terence C Derosier 10596 83rd St N Stillwater MN 55082-8341	WATTS PARK, ST. PAUL, MINN. E 10 FT OF LOT 7 AND ALL OF LOT 6 BLK 3	Street Sweeping - Residential Street	0.41	46.00	\$18.86	26-29-22-43-0055
		Alley Sweeping	0.12	46.00	\$5.52	
		Citywide Street Lighting	0.59	46.00	\$27.14	
					<u>\$51.52</u>	
		*** 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	
Mark A Dorshak 2116 Bush Ave St Paul MN 55119-3941	WATTS PARK, ST. PAUL, MINN. E 20 FT OF LOT 8 AND EX E 10 FT LOT 7 BLK 3	Street Sweeping - Residential Street	0.41	52.00	\$21.32	26-29-22-43-0056
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	52.00	\$30.68	
					<u>\$58.24</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.24	
Thomas J Vachuska Judith L Vachuska 2110 Bush Ave St Paul MN 55119-3941	WATTS PARK, ST. PAUL, MINN. EX E 20 FT LOT 8 AND EX W 10 FT LOT 9 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-22-43-0057
		Alley Sweeping	0.12	50.00	\$6.00	
		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
Mark Greseth	WATTS PARK, ST. PAUL, MINN. W 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 3	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	26-29-22-43-0058
Jill Greseth		Alley Sweeping	0.12	52.00	\$6.24	
214 Willwood Ave St Paul MN 55110-1623		Citywide Street Lighting	0.59	51.00	\$30.09	
					\$57.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.24
Natalie A Kniprath	WATTS PARK, ST. PAUL, MINN. E 10 FT OF LOT 12 AND ALL OF LOT 11 BLK 3	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	26-29-22-43-0059
Eric Benedict		Alley Sweeping	0.12	48.00	\$5.76	
2098 Bush Ave E St Paul MN 55119-3941		Citywide Street Lighting	0.59	49.00	\$28.91	
					\$54.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.76
Mnsf T2 Spe Llc	WATTS PARK, ST. PAUL, MINN. E 20 FT OF LOT 13 AND EX E 10 FT LOT 12 BLK 3	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	26-29-22-43-0060
6836 Morrison Blvd Unit 320		Alley Sweeping	0.12	52.00	\$6.24	
Charlotte NC 28211-4399		Citywide Street Lighting	0.59	52.00	\$30.68	
					\$58.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$58.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.24

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>
My Khou Xiong 2086 Bush Ave St Paul MN 55119-3941 *2086 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. EX E 20 FT LOT 13 AND EX W 10 FT LOT 14 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-43-0061
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$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
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Linda Vang 4690 Lake Elmo Ave E Lake Elmo MN 55042-9506 *2082 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. W 10 FT OF LOT 14 AND ALL OF LOT 15 BLK 3	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	26-29-22-43-0062
		Alley Sweeping	0.12	49.00	\$5.88	
		Citywide Street Lighting	0.59	87.50	\$51.63	
					\$93.39	
*** Owner and Taxpayer ***						
					Total Assessment:	\$93.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.39
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Stuart Ernest Kleckner Sharyle Ann Kleckner 2083 Reaney Ave St Paul MN 55119-3945 *2083 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. EX E 4 FT LOT 17 AND ALL OF LOT 16 BLK 3	Street Sweeping - Residential Stree	0.41	99.50	\$40.80	26-29-22-43-0063
		Alley Sweeping	0.12	72.00	\$8.64	
		Citywide Street Lighting	0.59	99.50	\$58.71	
					\$108.15	
*** Owner and Taxpayer ***						
					Total Assessment:	\$108.15
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.15

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janice M Ronkowski 2095 Reaney Ave St Paul MN 55119-3945 *2095 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. E 4 FT OF LOT 18 AND EX E 4 FT LOT 19 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-43-0065
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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 Dickey 2099 Reaney Ave St Paul MN 55119-3945 *2099 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. E 4 FT OF LOT 19 AND EX E 4 FT LOT 20 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-43-0066
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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 T Grzywinski 2111 Reaney St St Paul MN 55119-3945 *2111 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. E 4 FT OF LOT 22 W 10 FT OF LOT 24 AND ALL OF LOT 23 BLK 3	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	26-29-22-43-0069
		Alley Sweeping	0.12	54.00	\$6.48	
		Citywide Street Lighting	0.59	54.00	\$31.86	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.48	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James P Mcenroe 783 Lake Ridge Dr Woodbury MN 55129-9203 *2121 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. EX W 10 FT; LOT 24 & ALL OF LOT 25 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	68.00 69.00 68.00	\$27.88 \$8.28 \$40.12	26-29-22-43-0070
*** Owner and Taxpayer ***						
Total Assessment:					\$76.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.28	
Nou Long Vang 2129 Reaney Ave E St Paul MN 55119-3945 *2129 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 27 BLK 3	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	26-29-22-43-0072
*** 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	
Robert M Reidy Carolyn C Reidy 2133 Reaney Ave St Paul MN 55119-3945 *2133 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 28 BLK 3	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	26-29-22-43-0073
*** 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
Susan M Rowan 2139 Reaney Ave St Paul MN 55119-3945 *2139 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 29 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	39.00 39.00 39.00	\$15.99 \$4.68 \$23.01 <u>\$43.68</u>	26-29-22-43-0074
*** Owner and Taxpayer ***						
			Total Assessment:		\$43.68	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.68	
Robin Deason 2143 Reaney Ave St Paul MN 55119-3945 *2143 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 30 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	81.00 35.00 81.00	\$33.22 \$4.20 \$47.80 <u>\$85.22</u>	26-29-22-43-0075
*** Owner and Taxpayer ***						
			Total Assessment:		\$85.22	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.22	
Francisco Javier Cardona Joan Siewert Cardona 1164 Kenilworth Dr Woodbury MN 55125-3358 *2142 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 1 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	81.00 35.00 81.00	\$33.22 \$4.20 \$47.80 <u>\$85.22</u>	26-29-22-43-0076
*** Owner and Taxpayer ***						
			Total Assessment:		\$85.22	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.22	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shar Baw Kyaw 2136 Reaney St Paul MN 55119-3946 *2136 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 2 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-43-0077
		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	
Susan Marie Kneissel 2132 Reaney Ave St Paul MN 55119-3946 *2132 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 3 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-43-0078
		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	
Timothy Lann Hannah Wright 2128 Reaney Ave St Paul MN 55119-3946 *2128 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 4 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-43-0079
		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
Julie A Bielke 2124 Reaney Ave St Paul MN 55119-3946 *2124 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 5 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-43-0080
		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
Noemi Rodriguez 2120 Reaney Ave St Paul MN 55119-3946 *2120 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 6 BLK 6	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	26-29-22-43-0081
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
					\$43.68	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.68
Stephanie M Masterjohn Tr 2116 Reaney Ave St Paul MN 55119-3946 *2116 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 7 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-43-0082
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bmk Holdings Llc 1845 Stinson Pkwy Minneapolis MN 55418-4824	WATTS PARK, ST. PAUL, MINN. LOT 10 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-43-0085
		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
Benjamin M Netzley 2100 Reaney Ave St Paul MN 55119-3946	WATTS PARK, ST. PAUL, MINN. LOT 11 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-43-0086
		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
Melissa Suddath Blake Suddath 2084 Reaney Ave E St Paul MN 55119-3946	WATTS PARK, ST. PAUL, MINN. LOT 15 BLK 6	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	26-29-22-43-0089
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	83.00	\$48.97	
					\$87.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$87.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alandria Coleman 2091 Minnehaha Ave E St Paul MN 55119-3931 *2091 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOTS 18 & LOT 19 BLK 6	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	26-29-22-43-0091
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
		*** 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	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *2103 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 21 BLK 6	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	26-29-22-43-0093
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.42	
Garrett J Anderson 2109 Minnehaha Ave E St Paul MN 55119-3931 *2109 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 22 BLK 6	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-43-0094
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Daniel J Hayes	WATTS PARK, ST. PAUL, MINN. EX E	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	26-29-22-43-0097	
Debra M Hunt	21 FT LOT 28 & ALL OF LOT LOT 27	Alley Sweeping	0.12	60.00	\$7.20		
2129 Minnehaha Ave E	BLK 6	Citywide Street Lighting	0.59	60.00	\$35.40		
St Paul MN 55119-3931					<u>\$106.80</u>		
*2129 MINNEHAHA AVE E		*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:			\$106.80		
*Pending as of: 8/21/2020		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$106.80		
Joshua K Whaley	WATTS PARK, ST. PAUL, MINN. E 21	Street Sweeping - Commercial/Art	1.07	47.00	\$50.29	26-29-22-43-0098	
2135 Minnehaha Ave E	FT OF LOT 28 AND EX E 13 FT LOT 29	Alley Sweeping	0.12	47.00	\$5.64		
St Paul MN 55119-3931	BLK 6	Citywide Street Lighting	0.59	47.00	\$27.73		
					<u>\$83.66</u>		
*2135 MINNEHAHA AVE E		*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:			\$83.66		
*Pending as of: 8/21/2020		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$83.66		
Ms Relocation Services Incorporated	WATTS PARK, ST. PAUL, MINN. E 13	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	26-29-22-43-0099	
2108 43rd St E	FT OF LOT 29 AND ALL OF LOT 30	Street Sweeping - Residential Stree	0.41	63.50	\$26.04		
Minneapolis MN 55407-3050	BLK 6	Alley Sweeping	0.12	48.00	\$5.76		
		Citywide Street Lighting	0.59	87.50	\$51.63		
*2141 MINNEHAHA AVE E						<u>\$109.11</u>	
*Ward: 7		Total Assessment:			\$109.11		
*Pending as of: 8/21/2020		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$109.11		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexander D Carlson 837 Pedersen St St Paul MN 55119-3540	BEAVER LAKE HEIGHTS LOT 1 BLK 27	Street Sweeping - Commercial/Art	1.07	50.50	\$54.04	26-29-22-43-0100
		Street Sweeping - Residential Stree	0.41	28.00	\$11.48	
		Citywide Street Lighting	0.59	78.50	\$46.32	
					\$111.84	
*837 PEDERSEN ST						
*Ward: 7						
*Pending as of: 8/21/2020						
					Total Assessment: \$111.84 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$111.84	

Daniel J Coleman 833 Pedersen St St Paul MN 55119-3540	BEAVER LAKE HEIGHTS LOT 2 BLK 27	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-43-0101
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*833 PEDERSEN ST						
*Ward: 7						
*Pending as of: 8/21/2020						
					Total Assessment: \$50.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$50.00	

Kaleigh Stevens 2064 Nokomis Ave St Paul MN 55119-3567	BEAVER LAKE HEIGHTS NELY 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 27	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	26-29-22-43-0103
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$99.60	
*2064 NOKOMIS AVE						
*Ward: 7						
*Pending as of: 8/21/2020						
					Total Assessment: \$99.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$99.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pro Operam Sub Xi Llc 3569 Douglas Dr N Crystal MN 55422	BEAVER LAKE HEIGHTS SWLY 1/2 OF LOT 6 AND ALL OF LOT 7 BLK 27	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	65.00 65.00	\$69.55 \$38.35	26-29-22-43-0104
					\$107.90	
*2056 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$107.90				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$107.90				
Ker Vang 2040 Nokomis Ave St Paul MN 55119-3567	BEAVER LAKE HEIGHTS LOT 10 BLK 27	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	45.00 45.00	\$48.15 \$26.55	26-29-22-43-0106
					\$74.70	
*2040 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$74.70				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$74.70				
Joseph V Sweeney 577 Inca Ln St Paul MN 55112-6555	BEAVER LAKE HEIGHTS LOT 11 BLK 27	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	45.00 45.00	\$48.15 \$26.55	26-29-22-43-0107
					\$74.70	
*2036 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$74.70				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$74.70				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gabriel Diaz Navarro 2030 Nokomis Ave St Paul MN 55119-3567	BEAVER LAKE HEIGHTS LOT 12 BLK 27	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50	26-29-22-43-0108
					\$83.00	
*2030 NOKOMIS AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.00
Sogdiana Llc 13500 Grove Dr Unit 1418 Maple Grove MN 55311-4467	BEAVER LAKE HEIGHTS LOT 16 BLK 27	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50	26-29-22-43-0109
					\$50.00	
*2025 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Samantha Dyer 2039 Nortonia Ave St Paul MN 55119-3545	BEAVER LAKE HEIGHTS LOT 19 BLK 27	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50	26-29-22-43-0112
					\$50.00	
*2039 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
					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 Amts	Property ID
Donald B Raasch	BEAVER LAKE HEIGHTS LOT 20 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-43-0113
Linda T Raasch	27	Citywide Street Lighting	0.59	50.00	\$29.50	
2045 Nortonia Ave St Paul MN 55119-3545					<u>\$50.00</u>	
*** 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
Justin R Vick	BEAVER LAKE HEIGHTS LOTS 21	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-43-0114
2051 Nortonia Ave	AND LOT 22 BLK 27	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55119-3545					<u>\$80.00</u>	
*** 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
Megan C Beadle	BEAVER LAKE HEIGHTS LOT 23 &	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-43-0115
James F Beadle	LOT 24 BLK 27	Citywide Street Lighting	0.59	80.00	\$47.20	
2055 Nortonia Ave St Paul MN 55119-3545					<u>\$80.00</u>	
*** 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

Ratification 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 R Schwartz 2393 Lake Elmo Ave Lake Elmo MN 55042-8456 *827 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOTS 3 AND LOT 29 BLK 27	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	26-29-22-43-0118
		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$100.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.00
David R Stelling 807 Pedersen St St Paul MN 55119-3539 *807 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 1 BLK 26	Street Sweeping - Residential Stree	0.41	83.00	\$34.04	26-29-22-43-0119
		Citywide Street Lighting	0.59	83.00	\$48.98	
					\$83.02	
*** Owner and Taxpayer ***						
					Total Assessment:	\$83.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.02
Kristyna Hughes 795 Pedersen St St Paul MN 55119-3539 *795 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS N 10 FT OF LOT 4 AND EX N 4 FT LOT 3 BLK 26	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	26-29-22-43-0121
		Citywide Street Lighting	0.59	48.00	\$28.32	
					\$48.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$48.00
					This Payment:	\$0.00
					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>
Kenneth E Dailey 789 Pedersen St St Paul MN 55119-3539 *789 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS EX N 10 FT LOT 4 AND N 5 FT OF LOT 5 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-22-43-0122
*** 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 J Cooper Karyl J Cooper 785 Pedersen St St Paul MN 55119-3539 *785 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS EX N 5 FT LOT 5 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-22-43-0123
*** 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	
Evangelos Hatzistamoulou 781 Pederson St St Paul MN 55119-3539 *781 PEDERSEN ST *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS EX S 5 FT; LOT 6 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-22-43-0124
*** 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
Adam Sheveland 18402 Gladstone Blvd N Maple Grove MN 55311-1138	BEAVER LAKE HEIGHTS LOT 8 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-22-43-0126
		*** 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	
*2067 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020						
Alma C Banos Carlos Dt Hernandez 2063 Bush Ave E St Paul MN 55119-3911	BEAVER LAKE HEIGHTS LOT 9 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-43-0127
		*** 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	
*2063 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020						
Kou Xiong 2059 Bush Ave St Paul MN 55119-3911	BEAVER LAKE HEIGHTS LOT 10 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-43-0128
		*** 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	
*2059 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey T Bemlott Sherri E Bemlott 2057 Bush Ave St Paul MN 55119-3911 *2057 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 11 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-43-0129
*** 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	
Ryan Norris 2045 Bush Ave St Paul MN 55119-3911 *2045 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 12 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-43-0130
*** 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	
Patricia Banks-Lynch 2041 Bush Ave St Paul MN 55119-3911 *2041 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 13 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-43-0131
*** 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 Amts	Property ID
Stephanie M Menendez Martinez 2035 Bush Ave St Paul MN 55119-3911 *2035 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 15 BLK 26	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-43-0133
		Citywide Street Lighting	0.59	50.00	\$29.50	
*** 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	
Donald J Robinson Eileen M Robinson 2020 Nortonia Ave St Paul MN 55119-3546 *2020 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 18 BLK 26	Street Sweeping - Commercial/Art	1.07	52.50	\$56.18	26-29-22-43-0135
		Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
		Citywide Street Lighting	0.59	77.50	\$45.73	
				<u>\$112.16</u>		
*** Owner and Taxpayer ***						
Total Assessment:					\$112.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$112.16	
Anna Stina Mullen 2026 Nortonia Ave St Paul MN 55119-3546 *2026 NORTONIA AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS LOT 19 BLK 26	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-43-0136
		Citywide Street Lighting	0.59	50.00	\$29.50	
*** 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 Amts	Property ID
Maria D Ledezma 2040 Nortonia Ave St Paul MN 55119-3546	BEAVER LAKE HEIGHTS ELY 48 FT OF LOT 22 BLK 26	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	26-29-22-43-0140
		Citywide Street Lighting	0.59	46.00	\$27.14	
					<u>\$46.00</u>	
*2040 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$46.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.00	
Benjamin E Ison 2046 Nortonia Ave St Paul MN 55119-3546	BEAVER LAKE HEIGHTS LOT 23 BLK 26	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-43-0141
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
*2046 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Richard A Abbott 2050 Nortonia Ave St Paul MN 55119-3546	BEAVER LAKE HEIGHTS LOT 24 BLK 26	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-43-0142
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$50.00</u>	
*2050 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristina J Parris 2054 Nortonia Ave St Paul MN 55119-3546	BEAVER LAKE HEIGHTS LOT 25 BLK 26	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-22-43-0143
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$45.00	
*2054 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				
Elaine F Rosner 2060 Nortonia Ave St Paul MN 55119-3546	BEAVER LAKE HEIGHTS LOT 26 BLK 26	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-22-43-0144
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$45.00	
*2060 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				
William R Miske Joan Miske 2068 Nortonia Ave St Paul MN 55119-3546	BEAVER LAKE HEIGHTS LOT 28 BLK 26	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-22-43-0146
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$45.00	
*2068 NORTONIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eileen M Griesgraber 2056 Bush Ave E St Paul MN 55119-3912 *2056 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOTS 6 AND LOT 7 BLK 4	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-43-0151
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
*** 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
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *2044 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 9 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-43-0153
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** 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
Dena Thiel Eugene Roy 2032 Bush Ave St Paul MN 55119-3912 *2032 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 12 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-43-0156
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** 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>
Levon Rivers 2028 Bush Ave St Paul MN 55119-3912	WATTS PARK, ST. PAUL, MINN. LOT 13 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-43-0157
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	
*2028 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Sarah Fuoss 2024 Bush Ave E St Paul MN 55119-3912	WATTS PARK, ST. PAUL, MINN. LOTS 14 & LOT 15 BLK 4	Street Sweeping - Commercial/Art	1.07	63.50	\$67.95	26-29-22-43-0158
		Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
		Citywide Street Lighting	0.59	103.50	\$61.07	
					<u>\$145.42</u>	
*2024 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$145.42	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$145.42	
Sharon S Leibovich Shai Leibovich 10365 Meade Ln Eden Prairie MN 55347-4853	WATTS PARK, ST. PAUL, MINN. LOT 16 BLK 4	Street Sweeping - Commercial/Art	1.07	63.50	\$67.95	26-29-22-43-0159
		Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
		Citywide Street Lighting	0.59	83.50	\$49.27	
					<u>\$125.42</u>	
*2021 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$125.42	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$125.42	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kayee Vang 2037 Reaney Ave St Paul MN 55119-3954 *2037 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. E 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-43-0162
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$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
United Real Estate Acquisitions Llc Po Box 411 Rosemount MN 55068-0411 *2045 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 22 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-43-0163
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** 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
Tong Yang 2049 Reaney Ave St Paul MN 55119-3954 *2049 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 23 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-43-0164
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** 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
Bsd 2053 Reaney Llc 155 Mound Ave Excelsior MN 55331-8572 *2053 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. W 20 FT OF LOT 25 AND ALL OF LOT 24 BLK 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-43-0165
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$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
Allison L Bohy 2061 Reaney Ave E St Paul MN 55119-3954 *2061 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. E 20 FT OF LOT 25 AND ALL OF LOT 26 BLK 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-43-0166
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$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
Barbara B Hollister Annabella Hollister 2062 Reaney Ave St Paul MN 55119-3955 *2062 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 5 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-43-0172
		Alley Sweeping	0.12	40.00	\$4.80	
					\$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
Steve Lee 2044 Reaney Ave St Paul MN 55119-3955	WATTS PARK, ST. PAUL, MINN. LOT 10 BLK 5	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	26-29-22-43-0175
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$46.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.80
Daniel O Ward li 602 Wheelock Ave W St Paul MN 55117-4147	WATTS PARK, ST. PAUL, MINN. LOTS 11 & LOT 12 BLK 5	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	26-29-22-43-0176
		Alley Sweeping	0.12	79.00	\$9.48	
		Citywide Street Lighting	0.59	78.00	\$46.02	
					\$87.48	
*** Owner and Taxpayer ***						
					Total Assessment:	\$87.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.48
Nancy Colvin 2030 Reaney Ave St Paul MN 55119-3955	WATTS PARK, ST. PAUL, MINN. LOT 13 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-43-0177
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nina Solberg 107 Kimball Dr Champlin MN 55316-1629 *2024 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 14 BLK 5	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	26-29-22-43-0178
*** 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	
Faysal Ibrahim 9910 Hampshire Ter N Brooklyn Park MN 55445-2673 *2019 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 16 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	169.00 42.00 169.00	\$180.83 \$5.04 \$99.71	26-29-22-43-0180
*** Owner and Taxpayer ***						
Total Assessment:					\$285.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$285.58	
Faysal Ibrahim 9910 Hampshire Ter N Brooklyn Park MN 55445-2673 *2023 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 17 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	39.00 39.00 39.00	\$41.73 \$4.68 \$23.01	26-29-22-43-0181
*** Owner and Taxpayer ***						
Total Assessment:					\$69.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$69.42	

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>
Eric Sosa 2029 Minnehaha Ave E Maplewood MN 55119-3929 *2029 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 18 BLK 5	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	26-29-22-43-0182
*** 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
James B Marks 2033 Minnehaha Ave E St Paul MN 55119-3929 *2033 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 19 BLK 5	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	26-29-22-43-0183
*** 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
Sindy S Lopez Figueroa 2045 Minnehaha Ave E St Paul MN 55119-3929 *2045 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 22 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	39.00 39.00 39.00	\$41.73 \$4.68 \$23.01	26-29-22-43-0185
*** Owner and Taxpayer ***						
					Total Assessment:	\$69.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.42

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Jean M Cole 2047 Minnehaha Ave E St Paul MN 55119-3929	WATTS PARK, ST. PAUL, MINN. LOT 23 BLK 5	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-43-0186
		Alley Sweeping	0.12	40.00	\$4.80	
		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
Victoria J Crosson 2055 Minnehaha Ave E St Paul MN 55119-3929	WATTS PARK, ST. PAUL, MINN. LOT 25 BLK 5	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-43-0188
		Alley Sweeping	0.12	40.00	\$4.80	
		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
C Janice Mudek 2061 Minnehaha Ave E St Paul MN 55119-3929	WATTS PARK, ST. PAUL, MINN. LOT 26 BLK 5	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-43-0189
		Alley Sweeping	0.12	40.00	\$4.80	
		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
Terrence E Leis 2065 E Minnehaha Ave St Paul MN 55119-0097 *2065 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 27 BLK 5	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	26-29-22-43-0190
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.42	
Dania Whitney 2069 Minnehaha Ave E St Paul MN 55119-3929 *2069 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 28 BLK 5	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	26-29-22-43-0191
		Alley Sweeping	0.12	42.00	\$5.04	
		Citywide Street Lighting	0.59	41.00	\$24.19	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$73.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.10	
Maiko Chang 2073 Minnehaha Ave E St Paul MN 55119-3929 *2073 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOTS 29 & LOT 30 BLK 5	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	26-29-22-43-0192
		Street Sweeping - Residential Stree	0.41	63.50	\$26.04	
		Alley Sweeping	0.12	73.00	\$8.76	
		Citywide Street Lighting	0.59	101.00	\$59.60	
				\$134.53		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$134.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.53	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Hanson 2037 Minnehaha Ave St Paul MN 55119-3929	WATTS PARK, ST. PAUL, MINN. EX W 2 FT; LOT 21 BLK 5	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	26-29-22-43-0193
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	39.00	\$23.01	
					\$69.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$69.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.30
Anthony Hanson 2037 Minnehaha Ave St Paul MN 55119-3929	WATTS PARK, ST. PAUL, MINN. W 2 FT OF LOT 21 & ALL OF LOT 20 BLK 5	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	26-29-22-43-0194
		Alley Sweeping	0.12	42.00	\$5.04	
		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$73.10	
*** Owner and Taxpayer ***						
					Total Assessment:	\$73.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.10
Abdul K Jalloh Sarran K Jalloh 2046 Reaney Ave St Paul MN 55119-3955	WATTS PARK, ST. PAUL, MINN. SUBJ TO ESMT; LOT 9 BLK 5	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	26-29-22-43-0195
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$42.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.68

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Mnsf T3 Spe Llc	WATTS PARK, ST. PAUL, MINN. LOT 3 BLK 5	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	26-29-22-43-0198	
6836 Morrison Blvd Ste 320		Alley Sweeping	0.12	40.00	\$4.80		
Charlotte NC 28211-2612		Citywide Street Lighting	0.59	42.00	\$24.78		
					\$46.80		
*2070 REANEY AVE							
*Ward: 7							
*Pending as of: 8/21/2020							
					Total Assessment:	\$46.80	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$46.80	

*** Owner and Taxpayer ***

Dennis Juvland	WATTS PARK, ST. PAUL, MINN. LOT 1 & LOT 2 BLK 4	Street Sweeping - Residential Stree	0.41	100.00	\$41.01	26-29-22-43-0201	
2078 Bush Ave		Citywide Street Lighting	0.59	100.00	\$59.01		
St Paul MN 55119-3912						\$100.02	
*2078 BUSH AVE							
*Ward: 7							
*Pending as of: 8/21/2020							
					Total Assessment:	\$100.02	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$100.02	

*** Owner and Taxpayer ***

Jeffery A Folsom	BEAVER LAKE HEIGHTS EX ELY 48 FT; LOT 22 & ALL OF LOT 21 BLK 26	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	26-29-22-43-0202	
2036 Nortonia Ave		Citywide Street Lighting	0.59	54.00	\$31.86		
St Paul MN 55119-3546						\$54.00	
*2036 NORTONIA AVE							
*Ward: 7							
*Pending as of: 8/21/2020							
					Total Assessment:	\$54.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$54.00	

*** Owner and Taxpayer ***

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David P Miller 2065 Reaney Ave St Paul MN 55119-3954 *2065 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. W 1/2 OF LOT 28 TOGETHER WITH ALL OF LOT 27 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	26-29-22-43-0203
*** 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	
William V Naatz Sr Lou Ann Naatz 2070 Bush Ave St Paul MN 55119-3912 *2070 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. E 20 FT OF LOT 4 & ALL OF LOT 3 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	26-29-22-43-0206
*** 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	
Traica Ann Edwards-Mix 2062 Bush Ave St Paul MN 55119-3912 *2062 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. EX E 20 FT; LOT 4 & ALL OF LOT 5 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	26-29-22-43-0207
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Doua Yang	WATTS PARK, ST. PAUL, MINN. ALL OF LOT 23 BLK 6 AND THAT PART OF LOT24 BLK 6 LYING W OF A LINE THAT IS 40 FTE OF THE W LINE OF LOT 23 BLK 6	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	26-29-22-43-0209
Chao Vang		Alley Sweeping	0.12	40.00	\$4.80	
7106 Newton Ave N		Citywide Street Lighting	0.59	39.00	\$23.01	
Brooklyn Center MN 55430-1041					<u>\$69.54</u>	

***2113 MINNEHAHA AVE E**

*Ward: 7
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$69.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$69.54

Jason Michael Roeser	WATTS PARK, ST. PAUL, MINN. SUBJ TO ESMT LOTS 6 & 7 BLK 5	Street Sweeping - Residential Street	0.41	80.00	\$32.80	26-29-22-43-0210
2054 Reany Ave E		Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55119-3955		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$89.60</u>	

***2054 REANEY AVE**

*Ward: 7
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$89.60
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$89.60

Breanna Hoffman	BEAVER LAKE HEIGHTS THAT PT OF LOTS 8 AND 9 BLK 27 DESC AS FOLLOWS; BEG AT THE NW COR OF LOT 9 THEN ELY ALONG THE N L OF SD LOTS TO A PT 4.00 FT ELY OF THE NW COR OF SD LOT 8 THEN SLY TO A	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	26-29-22-43-0212
2046 Nokomis Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55119-3567					<u>\$74.70</u>	

***2046 NOKOMIS AVE**

*Ward: 7
*Pending as of: 8/21/2020

*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ayana Wells Alexander Wells 2050 Nokomis Ave St Paul MN 55119-3567 *2050 NOKOMIS AVE *Ward: 7 *Pending as of: 8/21/2020	BEAVER LAKE HEIGHTS THAT PT OF LOTS 8 AND 9 BLK 27 DESC AS FOL; BEG AT THE NE COR OF SD LOT 8 THEN WLY ALONG THE N L OF SD LOT TO A PT 4.00 FT E OF THE NW COR OF SD LOT 8 THEN SLY TO A PT	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	26-29-22-43-0213
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$74.70	
					Total Assessment:	\$74.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.70
Sheri Schafhauser 2075 Reaney Ave St Paul MN 55119-3954 *2075 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. E 1/2 OF LOT 28 & W 34.9 FT OF LOT 29 BLK 4	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-22-43-0214
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00
Lashawnda Mcgee 6819 Knoll Spring Way Houston TX 77084-6666 *2079 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. EX W 34.9 FT; LOT 29 & ALL OF LOT 30 BLK 4	Street Sweeping - Residential Stree	0.41	83.00	\$34.04	26-29-22-43-0215
		Citywide Street Lighting	0.59	83.00	\$48.98	
					\$83.02	
					Total Assessment:	\$83.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.02

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>
Merle F Jarvis	Lots 10 & Lot 11 Blk 4	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-43-0216
Katherine R Jarvis		Citywide Street Lighting	0.59	80.00	\$47.20	
2040 Bush Ave E					<u>\$80.00</u>	
St Paul MN 55119-3912		*** Owner and Taxpayer ***				
*2040 BUSH AVE						
*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	
Justin D Tkachuck	Lot 25 Blk 6	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	26-29-22-43-0217
2121 Minnehaha Ave E		Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55119-3931		Citywide Street Lighting	0.59	39.00	\$23.01	
*2121 MINNEHAHA AVE E					<u>\$69.42</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$69.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.42	
Justin D Tkachuck	Lot 26 Blk 6	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-43-0218
2121 Minnehaha Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55119-3931		Citywide Street Lighting	0.59	40.00	\$23.60	
*0 MINNEHAHA AVE E					<u>\$71.20</u>	
*Ward: 7		*** 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>
John P Murphy 837 Mcknight Rd N St Paul MN 55119-3814 *837 MCKNIGHT RD N *Ward: 7 *Pending as of: 8/21/2020	ESSEX PARK LOT 1 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	25.00 68.50 50.00 93.50	\$26.75 \$28.09 \$6.00 \$55.17	26-29-22-44-0001
*** Owner and Taxpayer ***						
Total Assessment:					\$116.01	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$116.01	
Nou Vang Lee 833 Mcknight Rd N St Paul MN 55119-3814 *833 MCKNIGHT RD N *Ward: 7 *Pending as of: 8/21/2020	ESSEX PARK LOT 2 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50	26-29-22-44-0002
*** Owner and Taxpayer ***						
Total Assessment:					\$89.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.00	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *829 MCKNIGHT RD N *Ward: 7 *Pending as of: 8/21/2020	ESSEX PARK LOT 3 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	48.00 48.00 48.00	\$51.36 \$5.76 \$28.32	26-29-22-44-0003
*** Owner and Taxpayer ***						
Total Assessment:					\$85.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.44	

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>	
Tyler J Holmstrom	ESSEX PARK LOT 4 BLK 4	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	26-29-22-44-0004	
Mariah Lynum		Alley Sweeping	0.12	48.00	\$5.76		
823 Mcknight Rd N St Paul MN 55119-3814		Citywide Street Lighting	0.59	48.00	\$28.32		
					\$85.44		
*823 MCKNIGHT RD N		*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:					\$85.44
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$85.44
Christine M Mick	ESSEX PARK LOT 6 BLK 4	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	26-29-22-44-0006	
Daniel J Mick		Alley Sweeping	0.12	52.00	\$6.24		
813 Mcknight Rd N St Paul MN 55119-3814		Citywide Street Lighting	0.59	52.00	\$30.68		
					\$92.56		
*813 MCKNIGHT RD N		*** Owner and Taxpayer ***					
*Ward: 7		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
Marie Klein	ESSEX PARK LOT 7 BLK 4	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	26-29-22-44-0007	
809 Mcknight Rd N		Alley Sweeping	0.12	48.00	\$5.76		
St Paul MN 55119-3814		Citywide Street Lighting	0.59	48.00	\$28.32		
					\$85.44		
*809 MCKNIGHT RD N		*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:					\$85.44
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$85.44

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>
Tia M Fricke 803 Mcknight Rd N St Paul MN 55119-3814	ESSEX PARK LOT 8 BLK 4	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-44-0008
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*803 MCKNIGHT RD N		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
James C Daugherty 799 Mcknight Rd N St Paul MN 55119-3814	ESSEX PARK LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-22-44-0009
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*799 MCKNIGHT RD N		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Paw E Kyi Tha Nyo 793 Mcknight Rd N St Paul MN 55119-3814	ESSEX PARK N 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 4	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	26-29-22-44-0010
		Alley Sweeping	0.12	75.00	\$9.00	
		Citywide Street Lighting	0.59	75.00	\$44.25	
					\$133.50	
*793 MCKNIGHT RD N		*** Owner and Taxpayer ***				
*Ward: 7						
*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	

Ratification 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>
Corey Gerdes	ESSEX PARK S 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 4	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	26-29-22-44-0011
Brittany Gerdes		Street Sweeping - Residential Stree	0.41	68.50	\$28.09	
785 Mcknight Rd N		Alley Sweeping	0.12	75.00	\$9.00	
St Paul MN 55119-3814		Citywide Street Lighting	0.59	106.00	\$62.55	
					\$139.77	
*785 MCKNIGHT RD N		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
					Total Assessment:	\$139.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$139.77
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Sandra M Nelson	ESSEX PARK LOT 15 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-44-0014
792 Lake St		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55119-3502		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*792 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*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
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Matthew Gartner	ESSEX PARK LOT 16 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-44-0015
798 Lake St		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55119-3502		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*798 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*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>
Mark T Weihrauch 814 Lake St St Paul MN 55119-3502	ESSEX PARK LOT 19 BLK 4	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	26-29-22-44-0018
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	52.00	\$30.68	
					<u>\$58.24</u>	
*814 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:			\$58.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.24	
Antonio Marshall Laquida Barnes 820 Lake St St Paul MN 55119-3502	ESSEX PARK LOT 20 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-44-0019
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*820 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Russell J Diem Laura A Marlowe-Diem 830 Lake St St Paul MN 55119-3502	ESSEX PARK LOT 22 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-44-0021
		Alley Sweeping	0.12	49.00	\$5.88	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$55.88</u>	
*830 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:			\$55.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.88	

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>
2nd Chances Llc 600 Gosiwin Ave Mahtomedi MN 55115-2091	ESSEX PARK LOT 23 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-44-0022
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*834 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Roberta K Collette Po Box 600015 St Paul MN 55106-0001	ESSEX PARK LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	96.00	\$39.36	26-29-22-44-0024
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	96.00	\$56.64	
					<u>\$102.00</u>	
*839 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:			\$102.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.00	
Beth A Johnson Steven L Johnson 835 Lake St St Paul MN 55119-3518	ESSEX PARK LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-44-0025
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.24</u>	
*835 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:			\$56.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.24	

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>
Sheri J Karras	ESSEX PARK LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	26-29-22-44-0026
Jamie Karras		Alley Sweeping	0.12	49.00	\$5.88	
831 Lake St		Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55119-3518					<u>\$56.88</u>	
*831 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.88	
Irene L Bjerke	ESSEX PARK LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-44-0028
Brian D Bjerke		Alley Sweeping	0.12	50.00	\$6.00	
821 Lake St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55119-3518					<u>\$56.00</u>	
*821 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		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	
Edward Francis Gilday Coleman	ESSEX PARK LOT 6 BLK 3	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	26-29-22-44-0029
815 Lake St		Alley Sweeping	0.12	53.00	\$6.36	
St Paul MN 55119-3518		Citywide Street Lighting	0.59	52.00	\$30.68	
					<u>\$58.36</u>	
*815 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$58.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.36	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susannah Ingerson	ESSEX PARK LOT 8 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-44-0031
Rhonda Anderson		Alley Sweeping	0.12	50.00	\$6.00	
803 Lake St St Paul MN 55119-3518		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*803 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7				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	
St Paul Public Housing Agency	ESSEX PARK LOT 12 BLK 3	Street Sweeping - Residential Stree	0.41	192.00	\$78.72	26-29-22-44-0035
Attn: Comptroller		Alley Sweeping	0.12	50.00	\$6.00	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		Citywide Street Lighting	0.59	192.00	\$113.28	
					\$198.00	
*781 LAKE ST		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment:	\$198.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$198.00	
Alfonso Rivera Vasquez	ESSEX PARK LOT 17 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-44-0040
806 Howard St		Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55105-3542		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$55.76	
*806 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment:	\$55.76	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$55.76	

Ratification 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 F Klingner	ESSEX PARK LOT 18 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-44-0041
Kate C Klingner		Alley Sweeping	0.12	52.00	\$6.24	
812 Howard St N St Paul MN 55119-3542		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.24	
*812 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$56.24				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$56.24				
Charles W Pariseau	ESSEX PARK LOT 19 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-44-0042
Deborah L Pariseau		Alley Sweeping	0.12	50.00	\$6.00	
818 Howard St N St Paul MN 55119-3542		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*818 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		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				
Maria Alvarado	ESSEX PARK LOT 20 BLK 3	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	26-29-22-44-0043
822 Howard St N		Alley Sweeping	0.12	47.00	\$5.64	
St Paul MN 55119-3542		Citywide Street Lighting	0.59	48.00	\$28.32	
					\$53.64	
*822 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$53.64				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$53.64				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joanna M Nelson	ESSEX PARK LOT 21 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-44-0044
Brandon J Hedberg		Alley Sweeping	0.12	50.00	\$6.00	
828 Howard St N		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55119-3542					<u>\$56.00</u>	
*828 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		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	
Peng S Xiong	ESSEX PARK LOT 22 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-44-0045
832 Howard St N		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55119-1817		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*832 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		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	
Ai Vang	WATTS PARK, ST. PAUL, MINN. E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	63.50	\$67.95	26-29-22-44-0047
Chong Pao Thao		Street Sweeping - Residential Stree	0.41	28.00	\$11.48	
2256 Bush Ave		Alley Sweeping	0.12	56.00	\$6.72	
St Paul MN 55119-3944		Citywide Street Lighting	0.59	91.50	\$53.99	
					<u>\$140.14</u>	
*2256 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$140.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.14	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bradley T Malm	WATTS PARK, ST. PAUL, MINN. W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	26-29-22-44-0048
Kelly Malm		Alley Sweeping	0.12	59.00	\$7.08	
2250 Bush Ave		Citywide Street Lighting	0.59	59.00	\$34.81	
St Paul MN 55119-3944					<u>\$66.08</u>	
*2250 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$66.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.08	
Jay S Johnson	WATTS PARK, ST. PAUL, MINN. LOTS 4 AND LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-44-0049
2244 Bush Ave		Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55119-3944		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$89.60</u>	
*2244 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$89.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	
Joseph D Gervais	WATTS PARK, ST. PAUL, MINN. EX W 10 FT LOT 8 AND ALL OF LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	26-29-22-44-0051
Judith A Gervais		Alley Sweeping	0.12	70.00	\$8.40	
2236 Bush Ave E		Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55119-3944					<u>\$78.40</u>	
*2236 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$78.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sai Xiong 2228 Bush Ave St Paul MN 55119-3944 *2228 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. W 10 FT OF LOT 8 AND E 15 FT OF LOT 10 AND ALL OF LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	65.00	\$26.65	26-29-22-44-0052
		Alley Sweeping	0.12	65.00	\$7.80	
		Citywide Street Lighting	0.59	65.00	\$38.35	
					<u>\$72.80</u>	
		*** 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	
Pamela J Stewart 2224 Bush Ave St Paul MN 55119-3944 *2224 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. EX E 15 FT LOT 10 AND ALL OF LOT 11 BLK 1	Street Sweeping - Residential Street	0.41	64.00	\$26.24	26-29-22-44-0053
		Alley Sweeping	0.12	64.00	\$7.68	
		Citywide Street Lighting	0.59	64.00	\$37.76	
					<u>\$71.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.68	
Kou Vang 2210 Bush Ave St Paul MN 55119-3944 *2210 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOTS 14 AND LOT 15 BLK 1	Street Sweeping - Residential Street	0.41	101.00	\$41.42	26-29-22-44-0055
		Alley Sweeping	0.12	75.00	\$9.00	
		Citywide Street Lighting	0.59	101.00	\$59.60	
					<u>\$110.02</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.02	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Harold J Kapaun Jr Paulette A Kapaun 2207 Reaney Ave St Paul MN 55119-3949 *2207 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 16 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	81.00 35.00 81.00	\$33.22 \$4.20 \$47.80 <u>\$85.22</u>	26-29-22-44-0056
*** Owner and Taxpayer ***						
					Total Assessment:	\$85.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.22
Michael R Mueller Dawn M Mueller 2215 Reaney Ave St Paul MN 55119-3949 *2215 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 18 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 <u>\$44.80</u>	26-29-22-44-0058
*** 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
Oc Properties Llc 1754 James Rd St Paul MN 55118-3645 *2219 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 19 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 <u>\$44.80</u>	26-29-22-44-0059
*** 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>
Lemlem G Ghebremariam 2223 Reaney Ave St Paul MN 55119-3949 *2223 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 20 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	26-29-22-44-0060
					\$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	
Cory Rouse April L Rouse 2225 Reaney Ave St Paul MN 55119-3949 *2225 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. 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	26-29-22-44-0061
					\$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	
Michael G Jarosiewicz Heather D Jarosiewicz 2233 Reaney Ave E St Paul MN 55119-3949 *2233 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 23 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	26-29-22-44-0063
					\$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>
Gonzalo R Guerra Jr Po Box 411 Rosemount MN 55068-0784 *2241 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 25 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	26-29-22-44-0065
*** 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	
Robert Hayes 2247 Reaney Ave St Paul MN 55119-3949 *2247 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOTS 26 AND LOT 27 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	80.00 80.00 80.00	\$32.80 \$9.60 \$47.20	26-29-22-44-0066
*** Owner and Taxpayer ***						
Total Assessment:					\$89.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.60	
Her Vue Maichong Moua 2251 Reaney Ave E St Paul MN 55119-3949 *2251 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. 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	26-29-22-44-0067
*** 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>
Martin James Hayes Iv 2253 Reaney Ave St Paul MN 55119-3949 *2253 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 29 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	26-29-22-44-0068
*** 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	
Charles E Hart 2256 Reaney Ave St Paul MN 55119-3950 *2256 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	63.50 38.00 76.00 101.50	\$67.95 \$15.58 \$9.12 \$59.89	26-29-22-44-0070
*** Owner and Taxpayer ***						
Total Assessment:					\$152.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$152.54	
Khue Yang Mai Pha Yang 2244 Reaney Ave St Paul MN 55119-3950 *2244 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 5 BLK 8	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	26-29-22-44-0072
*** 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
Anthony Rogers	WATTS PARK, ST. PAUL, MINN. LOT 6 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-44-0073
Sihron Rogers		Alley Sweeping	0.12	40.00	\$4.80	
2240 Reaney Ave E St Paul MN 55119-3950		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*2240 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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 L Roberto	WATTS PARK, ST. PAUL, MINN. LOTS 7 & LOT 8 BLK 8	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	26-29-22-44-0074
Judith L Roberto		Alley Sweeping	0.12	81.00	\$9.72	
2232 Reaney Ave St Paul MN 55119-3950		Citywide Street Lighting	0.59	82.00	\$48.38	
					\$91.72	
*2232 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$91.72				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$91.72				
Tyler T Bantley	WATTS PARK, ST. PAUL, MINN. LOTS 14 AND LOT 15 BLK 8	Street Sweeping - Residential Stree	0.41	101.50	\$41.62	26-29-22-44-0078
2214 Reaney Ave St Paul MN 55119-3950		Alley Sweeping	0.12	76.00	\$9.12	
		Citywide Street Lighting	0.59	101.50	\$59.89	
					\$110.63	
*2214 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$110.63				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$110.63				

Ratification 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 Mcilrath	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	18.00	\$19.26	26-29-22-44-0079
Mary Mcilrath	16 BLK 8	Street Sweeping - Residential Stree	0.41	63.50	\$26.04	
2207 Minnehaha Ave E		Alley Sweeping	0.12	36.00	\$4.32	
St Paul MN 55119-3934		Citywide Street Lighting	0.59	81.50	\$48.09	
					\$97.71	
*2207 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
					Total Assessment:	\$97.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.71
Robert Howard	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-44-0080
2211 Minnehaha Ave E	17 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55119-3934		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*2211 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7						
*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
Miguel S Sanchez	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-44-0081
2215 Minnehaha Ave E	18 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55119-3934		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*2215 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7						
*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 Amt	Property ID
Mark E Krause	WATTS PARK, ST. PAUL, MINN. LOT 19 BLK 8	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	26-29-22-44-0082
Lynn E Krause		Alley Sweeping	0.12	39.00	\$4.68	
2219 Minnehaha Ave E St Paul MN 55119-3934		Citywide Street Lighting	0.59	39.00	\$23.01	
					\$69.42	
*2219 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$69.42				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$69.42				
Mengmo Xiong	WATTS PARK, ST. PAUL, MINN. LOT 20 BLK 8	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-44-0083
2221 Minnehaha Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55119-3934		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*2221 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		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				
Emmanuel Kappos	WATTS PARK, ST. PAUL, MINN. LOT 24 BLK 8	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-44-0086
Alice Kappos		Alley Sweeping	0.12	40.00	\$4.80	
2235 Minnehaha Ave E St Paul MN 55119-3934		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*2235 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		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
Bph 2 Llc 55 W 39th St Rm 806 New York NY 10018-0548	WATTS PARK, ST. PAUL, MINN. LOT 25 BLK 8	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	26-29-22-44-0087
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
					\$69.42	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$69.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.42
Katie R Androski Rocky E Carlson 2249 Minnehaha Ave E St Paul MN 55119-3934	WATTS PARK, ST. PAUL, MINN. LOTS 28 & LOT 29 BLK 8	Street Sweeping - Commercial/Art	1.07	81.00	\$86.67	26-29-22-44-0089
		Alley Sweeping	0.12	82.00	\$9.84	
		Citywide Street Lighting	0.59	81.00	\$47.79	
					\$144.30	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$144.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$144.30
Martin P Connolly 2257 E Minnehaha Ave St Paul MN 55119-3934	WATTS PARK, ST. PAUL, MINN. LOT 30 BLK 8	Street Sweeping - Commercial/Art	1.07	80.50	\$86.14	26-29-22-44-0090
		Alley Sweeping	0.12	34.00	\$4.08	
		Citywide Street Lighting	0.59	80.50	\$47.50	
					\$137.72	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$137.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$137.72

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>
Timothy C Murray	TILSEN'S ESSEX PARK PLAT 2 LOT 1	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	26-29-22-44-0091
Carolyn S Murray	BLK 5	Alley Sweeping	0.12	54.00	\$6.48	
837 Howard St N St Paul MN 55119-3555		Citywide Street Lighting	0.59	89.50	\$52.81	
					\$95.99	
*837 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$95.99				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$95.99				
Kim G Koski	TILSEN'S ESSEX PARK PLAT 2 LOT 2	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	26-29-22-44-0092
831 Howard St N	BLK 5	Alley Sweeping	0.12	54.00	\$6.48	
St Paul MN 55119-3555		Citywide Street Lighting	0.59	54.00	\$31.86	
					\$60.48	
*831 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$60.48				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.48				
Pa Lee	TILSEN'S ESSEX PARK PLAT 2 LOT 3	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	26-29-22-44-0093
Gene Vang	BLK 5	Alley Sweeping	0.12	54.00	\$6.48	
827 Howard St N St Paul MN 55119-3555		Citywide Street Lighting	0.59	54.00	\$31.86	
					\$60.48	
*827 HOWARD ST N		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$60.48				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$60.48				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Paul D Odegard 821 Howard St N St Paul MN 55119-3555 *821 HOWARD ST N *Ward: 7 *Pending as of: 8/21/2020	TILSEN'S ESSEX PARK PLAT 2 LOT 4 BLK 5	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	26-29-22-44-0094
		Alley Sweeping	0.12	54.00	\$6.48	
		Citywide Street Lighting	0.59	54.00	\$31.86	
					\$60.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$60.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.48
William J Trcka Mary C Trcka 2181 Ross Ave St Paul MN 55119-3551 *2181 ROSS AVE *Ward: 7 *Pending as of: 8/21/2020	MERIT ADDITION LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-44-0097
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$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
Gonzalo R Guerra Jr Po Box 411 Rosemount MN 55068-0411 *2169 ROSS AVE *Ward: 7 *Pending as of: 8/21/2020	MERIT ADDITION LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-44-0099
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$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

Ratification 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>
Koua Vang	MERIT ADDITION LOT 9 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-44-0101
Youa True Vang		Alley Sweeping	0.12	40.00	\$4.80	
2161 Ross Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55119-3551					<u>\$64.80</u>	
*2161 ROSS AVE		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment:	\$64.80	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$64.80	
Paul R Nelson	MERIT ADDITION LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	26-29-22-44-0106
Judy A Nelson		Alley Sweeping	0.12	73.00	\$8.76	
2166 7th St E		Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55119-3541					<u>\$60.76</u>	
*2166 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment:	\$60.76	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$60.76	
Morarasmy Ke	MERIT ADDITION LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	26-29-22-44-0107
2172 7th St E		Alley Sweeping	0.12	65.00	\$7.80	
St Paul MN 55119-3541		Citywide Street Lighting	0.59	52.00	\$30.68	
					<u>\$59.80</u>	
*2172 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment:	\$59.80	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$59.80	

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>
Yudelkiz Gonzalez Molinaro 2182 E 7th St St Paul MN 55119-3541 *2182 7TH ST E *Ward: 7 *Pending as of: 8/21/2020	MERIT ADDITION LOT 2 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	26-29-22-44-0109
*** 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	
Travis G Niemi 801 Howard St N St Paul MN 55119-3516 *801 HOWARD ST N *Ward: 7 *Pending as of: 8/21/2020	TILSEN'S ESSEX PARK PLAT 2 LOT 1 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	87.50 87.50	\$35.88 \$51.63	26-29-22-44-0111
*** Owner and Taxpayer ***						
Total Assessment:					\$87.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.51	
Elizabeth A Morrissette 795 Howard St N St Paul MN 55119-3516 *795 HOWARD ST N *Ward: 7 *Pending as of: 8/21/2020	TILSEN'S ESSEX PARK PLAT 2 LOT 2 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09	26-29-22-44-0112
*** Owner and Taxpayer ***						
Total Assessment:					\$51.00	
This Payment:					\$0.00	
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
Joann K Nelson 789 Howard St N St Paul MN 55119-3516 *789 HOWARD ST N *Ward: 7 *Pending as of: 8/21/2020	TILSEN'S ESSEX PARK PLAT 2 LOT 3 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	51.00 25.00 51.00	\$20.91 \$3.00 \$30.09	26-29-22-44-0113
*** Owner and Taxpayer ***						
Total Assessment:					\$54.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.00	

2205 Bush Llc C/O Terence C Derosier 10596 83rd St N Stillwater MN 55082-8341 *2205 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	TILSEN'S ESSEX PARK PLAT 2 LOT 4 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	95.50 95.50	\$39.16 \$56.35	26-29-22-44-0114
*** Owner and Taxpayer ***						
Total Assessment:					\$95.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$95.51	

Gao L Thao 2199 Bush Ave St Paul MN 55119-3942 *2199 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	TILSEN'S ESSEX PARK PLAT 2 LOT 5 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50	26-29-22-44-0115
*** 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 #:

<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 Valle Valdovinos	TILSEN'S ESSEX PARK PLAT 2 LOT 6	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	26-29-22-44-0116
Marlen Munoz Gatica	BLK 6	Alley Sweeping	0.12	119.00	\$14.28	
2193 Bush Ave E		Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55119-3942					<u>\$60.28</u>	
*2193 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$60.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.28	
Donald Zarbinski	TILSEN'S ESSEX PARK PLAT 2 LOT 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-44-0117
Dale Zarbinski	BLK 6	Alley Sweeping	0.12	87.50	\$10.50	
2185 Bush Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55119-3942					<u>\$60.50</u>	
*2185 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Steven P Anderson	TILSEN'S ESSEX PARK PLAT 2 LOT 8	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	26-29-22-44-0118
2179 Bush Ave	BLK 6	Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55119-3942		Citywide Street Lighting	0.59	48.00	\$28.32	
*2179 BUSH AVE					<u>\$53.76</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$53.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.76	

Ratification 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>
Pao Vang	TILSEN'S ESSEX PARK PLAT 2 LOT 9	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	26-29-22-44-0119
2175 Bush Ave E	BLK 6	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55119-3942		Citywide Street Lighting	0.59	49.00	\$28.91	
					\$54.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.88
Norman Olson	TILSEN'S ESSEX PARK PLAT 2 LOT 11	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	26-29-22-44-0121
Kimberly Olson	BLK 6	Alley Sweeping	0.12	49.00	\$5.88	
2167 Bush Ave		Citywide Street Lighting	0.59	49.00	\$28.91	
					\$54.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.88
Mitchell Hutterer	TILSEN'S ESSEX PARK PLAT 2 LOT 12	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-44-0122
2163 Bush Ave E	BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55119-3942		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$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

Ratification 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>
Chase Suhomel 2159 Belmont Ln E St Paul MN 55109-3908 *2159 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	TILSEN'S ESSEX PARK PLAT 2 LOT 13 BLK 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-44-0123
		Alley Sweeping	0.12	50.00	\$6.00	
		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	
Daniel S Mcleod Kelli L Mcleod 2155 Bush Ave St Paul MN 55119-3942 *2155 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	TILSEN'S ESSEX PARK PLAT 2 LOT 14 BLK 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-44-0124
		Alley Sweeping	0.12	50.00	\$6.00	
		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	
Anthony F King 2149 Bush Ave St Paul MN 55119-3940 *2149 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	TILSEN'S ESSEX PARK PLAT 2 LOT 15 BLK 6	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	26-29-22-44-0125
		Alley Sweeping	0.12	49.00	\$5.88	
		Citywide Street Lighting	0.59	49.00	\$28.91	
					<u>\$54.88</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.88	

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>
Pamela L Gates 2162 Ross Ave E St Paul MN 55119-3503 *2162 ROSS AVE *Ward: 7 *Pending as of: 8/21/2020	MERIT ADDITION LOT 6 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-22-44-0128
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$57.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.20	
Joye K Weaver 2166 Ross Ave St Paul MN 55119-3503 *2166 ROSS AVE *Ward: 7 *Pending as of: 8/21/2020	MERIT ADDITION LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	26-29-22-44-0129
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	51.00	\$30.09	
					<u>\$57.24</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.24	
Alyssa Williams Bernard L Williams Ii 2170 Ross Ave St Paul MN 55119-3703 *2170 ROSS AVE *Ward: 7 *Pending as of: 8/21/2020	MERIT ADDITION LOT 4 BLK 3	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	26-29-22-44-0130
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	52.00	\$30.68	
					<u>\$58.24</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.24	

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>
Heidi L Wigstrom Travis Busker 2176 Ross Ave E St Paul MN 55119-3503 *2176 ROSS AVE *Ward: 7 *Pending as of: 8/21/2020	MERIT ADDITION LOT 3 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	49.00 52.00 49.00	\$20.09 \$6.24 \$28.91	26-29-22-44-0131
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.24
Harry A Doten Joyce B Doten 2182 Ross Ave St Paul MN 55119-3503 *2182 ROSS AVE *Ward: 7 *Pending as of: 8/21/2020	MERIT ADDITION LOT 2 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 52.00 50.00	\$20.50 \$6.24 \$29.50	26-29-22-44-0132
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.24
Donald Patraw Brenda Xiong 2188 Ross Ave E St Paul MN 55119-5631 *2188 ROSS AVE *Ward: 7 *Pending as of: 8/21/2020	MERIT ADDITION LOT 1 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 47.00 50.00	\$20.50 \$5.64 \$29.50	26-29-22-44-0133
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martin R Neisen 2206 Bush Ave St Paul MN 55119-3943 *2206 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. EX W 10 FT LOT 2 AND ALL OF LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	96.50	\$39.57	26-29-22-44-0134
		Citywide Street Lighting	0.59	96.50	\$56.94	
					\$96.51	
					*** 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	
Lukas Johnson Sophia Johnson 2190 Bush Ave St Paul MN 55119-3943 *2190 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-44-0137
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** 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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *2176 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. EX W 20 FT LOT 9 AND ALL OF LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-44-0139
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mohamed O Osman 2172 Bush Ave E St Paul MN 55119-3943 *2172 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. W 20 FT OF LOT 9 AND ALL OF LOT 10 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	26-29-22-44-0140
			*** 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 R Boatright Katie M Boatright 2168 Bush Ave E St Paul MN 55119-3943 *2168 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. E 10 FT OF LOT 12 AND ALL OF LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-22-44-0141
			*** 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	
Tou Yia Vang Bao Xiong 2164 Bush Ave St Paul MN 55119-3943 *2164 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. E 20 FT OF LOT 13 AND EX E 10 FT LOT 12 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	49.00 49.00	\$20.09 \$28.91 <u>\$49.00</u>	26-29-22-44-0142
			*** Owner and Taxpayer ***			
			Total Assessment:		\$49.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$49.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth John Mcaleese Dale John Mcaleese 2160 Bush Ave St Paul MN 55119 *2160 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. EX E 20 FT LOT 13 AND EX W 10 FT LOT 14 BLK 2	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	26-29-22-44-0143
		Citywide Street Lighting	0.59	52.00	\$30.68	
					\$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
Robert P Mellem Jennifer A Rebne 2151 Reaney Ave E St Paul MN 55119-3947 *2151 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 17 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-44-0146
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** 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
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 *2155 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOTS 18 AND LOT 19 BLK 2	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-44-0147
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
					*** 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

Ratification 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>
Enrico J Pirri 2171 Reaney Ave E St Paul MN 55119-3947 *2171 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOTS 20, 21 & LOT 22 BLK 2	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	26-29-22-44-0148
		Citywide Street Lighting	0.59	120.00	\$70.80	
					\$120.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$120.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$120.00
Timothy D Lasonne 2177 Reaney Ave St Paul MN 55119-3947 *2177 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOTS 23 AND LOT 24 BLK 2	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-44-0149
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
					*** 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
Alice M Cardenas Trustee 2185 Reaney Ave St Paul MN 55119-3947 *2185 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOTS 25 AND LOT 26 BLK 2	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	26-29-22-44-0150
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
					*** 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

Ratification 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 Richard Gladis 2195 Reaney Ave St Paul MN 55119-3947 *2195 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 28 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-22-44-0152
		*** 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	
Dustin Smither Miriam Smither 2206 Reaney Ave E St Paul MN 55119-3948 *2206 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 1 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	81.00 35.00 81.00	\$33.22 \$4.20 \$47.80 <u>\$85.22</u>	26-29-22-44-0154
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.22	
Mark A Wicklund 2200 Reaney Ave St Paul MN 55119-3948 *2200 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 2 BLK 7	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>	26-29-22-44-0155
		*** 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
Samuel A Oduro 7978 Jorgensen Ave S Cottage Grove MN 55016-5242	WATTS PARK, ST. PAUL, MINN. LOT 3 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-44-0156
		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
Kao Vue 2190 Reaney Ave E St Paul MN 55119-3948	WATTS PARK, ST. PAUL, MINN. LOT 4 BLK 7	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	26-29-22-44-0157
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$42.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.68
Susan M Brackman Raymond E Brackman 2186 Reaney Av St Paul MN 55119-3948	WATTS PARK, ST. PAUL, MINN. LOT 5 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-44-0158
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carmon Yang 2184 Reaney Ave E St Paul MN 55119-3948 *2184 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. E 20 FT OF LOT 7 AND ALL OF LOT 6 BLK 7	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-22-44-0159
		Alley Sweeping	0.12	60.00	\$7.20	
		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
Beverly J Peterka 701 Evergreen Ct Burnsville MN 55337-4672 *2176 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. EX E 20 FT LOT 7 AND THE E 25 FT OF LOT 8 BLK 7	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-22-44-0160
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$50.40	
*** 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
Lakeview Loan Servicing Llc C/O M & T Bank 80 Holtz Dr Cheektowaga NY 14225-1425 *2160 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 12 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-44-0164
		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>
Por Ye Vang Keopraserd Vang 2150 Reaney Ave St Paul MN 55119-3948 *2150 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOTS 13 & LOT 14 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	82.00 82.00 82.00	\$33.62 \$9.84 \$48.38	26-29-22-44-0165
*** Owner and Taxpayer ***						
Total Assessment:					\$91.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.84	
Zachary M Decoster 2146 Reaney Ave E St Paul MN 55119-3948 *2146 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 15 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	83.50 40.00 83.50	\$34.24 \$4.80 \$49.27	26-29-22-44-0166
*** Owner and Taxpayer ***						
Total Assessment:					\$88.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.31	
Jennifer A Adams 2147 Minnehaha Ave E St Paul MN 55119-3933 *2147 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 16 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	20.00 63.50 40.00 83.50	\$21.40 \$26.04 \$4.80 \$49.27	26-29-22-44-0167
*** Owner and Taxpayer ***						
Total Assessment:					\$101.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$101.51	

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>
Esther Folyan 2151 Minnehaha Ave E St Paul MN 55119-3933 *2151 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 17 BLK 7	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-44-0168
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Pavel Zakharov 985 Century Ave N Maplewood MN 55119-3825 *2171 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 22 BLK 7	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	26-29-22-44-0172
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.42	
Chou Vang Tong Moua Nou Vu 2177 Minnehaha Ave E St Paul MN 55119-3933 *2177 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. W 15 FT OF LOT 24 AND ALL OF LOT 23 BLK 7	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	26-29-22-44-0173
		Alley Sweeping	0.12	54.00	\$6.48	
		Citywide Street Lighting	0.59	54.00	\$31.86	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.12	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Long Vang	WATTS PARK, ST. PAUL, MINN. EX W	Street Sweeping - Commercial/Art	1.07	67.00	\$71.69	26-29-22-44-0174
2183 Minnehaha Ave E	15 FT LOT 24 AND ALL OF LOT 25	Alley Sweeping	0.12	67.00	\$8.04	
St Paul MN 55119-3933	BLK 7	Citywide Street Lighting	0.59	67.00	\$39.53	
					\$119.26	

***2183 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$119.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$119.26

Beatrice S Alvarez	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-44-0175
2187 Minnehaha Ave E	26 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55119-3933		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	

***2187 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2020

*** 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

Mark Greseth	WATTS PARK, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	26-29-22-44-0176
Jill Greseth	27 BLK 7	Alley Sweeping	0.12	39.00	\$4.68	
2191 Minnehaha Ave E		Citywide Street Lighting	0.59	39.00	\$23.01	
					\$69.42	

***2191 MINNEHAHA AVE E**

*Ward: 7

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$69.42
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$69.42

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Abzoua Vang 2195 Minnehaha Ave E St Paul MN 55119 *2195 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 28 BLK 7	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-22-44-0177
		Alley Sweeping	0.12	40.00	\$4.80	
		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	
Jnb Investments Llc 7682 Immanuel Ave S Cottage Grove MN 55016-2039 *2205 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 30 BLK 7	Street Sweeping - Commercial/Art	1.07	17.50	\$18.73	26-29-22-44-0179
		Street Sweeping - Residential Street	0.41	63.50	\$26.04	
		Alley Sweeping	0.12	35.00	\$4.20	
		Citywide Street Lighting	0.59	81.00	\$47.80	
					\$96.77	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.77	
Janet M Meulemans 2151 Ross Ave E St Paul MN 55119-3351 *2151 ROSS AVE *Ward: 7 *Pending as of: 8/21/2020	MERIT ADDITION E 20 FT OF LOT 7 & ALL OF LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	80.00	\$32.80	26-29-22-44-0181
		Alley Sweeping	0.12	59.00	\$7.08	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$87.08	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexandra Brackenwagen 2243 Minnehaha Ave E St Paul MN 55119-3934 *2243 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 26 BLK 8	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	26-29-22-44-0182
					\$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
Kong Chue Vang 2245 Minnehaha Ave E St Paul MN 55119-3934 *2245 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 27 BLK 8	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	26-29-22-44-0183
					\$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
Beau Ku Vang 2218 Bush Ave E St Paul MN 55119-3944 *2218 BUSH AVE *Ward: 7 *Pending as of: 8/21/2020	WATTS PARK, ST. PAUL, MINN. LOT 12 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	26-29-22-44-0186
					\$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>
Sheng Moua	WATTS PARK, ST. PAUL, MINN. LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-44-0187
Keng Vang		Alley Sweeping	0.12	40.00	\$4.80	
2214 Bush Ave St Paul MN 55119-3944		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*2214 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7		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				
Vincent E McCain Sr	WATTS PARK, ST. PAUL, MINN. LOT 3 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-44-0188
Vincent E McCain Jr		Alley Sweeping	0.12	40.00	\$4.80	
2252 Reaney Ave E St Paul MN 55119-3950		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*2252 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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 V Rayburn	WATTS PARK, ST. PAUL, MINN. LOT 4 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-22-44-0189
2248 Reaney Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55119-3950		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*2248 REANEY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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>
Pavel Zakharov 985 Century Ave N St Paul MN 55119-3825 *2163 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	E 4 FT OF LOT 19 AND ALL OF LOT 20 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	44.00 44.00 44.00	\$47.08 \$5.28 \$25.96	26-29-22-44-0193
*** Owner and Taxpayer ***						
Total Assessment:					\$78.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.32	
Eugene E Johnson Iii Poonoy Chanthavongsa 2216 Reaney Ave E St Paul MN 55119-3950 *0 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	Lot 13 Blk 8	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	26-29-22-44-0194
*** 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	
Caitlyn Vang Ying Vang 2220 Reaney Ave E St Paul MN 55119-3950 *0 REANEY AVE *Ward: 7 *Pending as of: 8/21/2020	Lot 12 Blk 8	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	26-29-22-44-0195
*** 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
Constance A Mccullough Trust C/O Constance A Mccullough 701 Emerald Ridge Roseville MN 55113-6736 *1193 DALE ST N *Ward: 5 *Pending as of: 8/21/2020	RITCHIE'S ADDITION LOTS 1 & LOT 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	171.00 171.00	\$182.97 \$100.89 <u>\$283.86</u>	26-29-23-11-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$283.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$283.86	
Joshua R Hill Abigail Hill 640 Maryland Ave W St Paul MN 55117-4127 *640 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020	RITCHIE'S ADDITION PART OF W 225 FT OF N 1/2 OF LOT 2 BLK 1 DALE STREET GARDEN LOTS LYING E OF EXTENDED W LINE OF LOT 6 & IN SD RITCHIES ADD, LOTS 5 & LOT 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	80.00 80.00	\$85.60 \$47.20 <u>\$132.80</u>	26-29-23-11-0003
		*** 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	
Hpa Borrower 2018-1 Ms Llc 120 S Riverside Plz Ste 2000 Chicago IL 60606-6995 *650 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020	RITCHIE'S ADDITION PART OF N 1/2 OF LOT 2 BLK 1 DALE STREET GARDEN LOTS BET EXTENDED E L OF LOT 8 AND EXTENDED E L OF W 18 FT OF LOT 9 SD RITCHIES ADD SD LOT 8 AND EX W 18 FT SD LOT 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	62.00 62.00	\$66.34 \$36.58 <u>\$102.92</u>	26-29-23-11-0005
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	DALE STREET GARDEN LOTS N 180 FT OF E 1/2 OF LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-11-0007
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$83.00</u>	
		*** 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	
Jeffrey A Aubart 672 W Maryland Ave St Paul MN 55117-4127	DALE STREET GARDEN LOTS N 180 FT OF E 1/2 OF LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-11-0009
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$83.00</u>	
		*** 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	
Stella Rae Fundingsland 678 Maryland Ave W St Paul MN 55117-4127	DALE STREET GARDEN LOTS N 180 FT OF W 1/2 OF LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-11-0010
		Citywide Street Lighting	0.59	200.00	\$118.00	
					<u>\$171.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$171.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$171.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eden L Cass 1187 Dale St N St Paul MN 55117-4120 *1187 DALE ST N *Ward: 5 *Pending as of: 8/21/2020	DALE STREET GARDEN LOTS E 180 FT OF S1/2 OF LOT 2 & EX W 225 FT; THE N 1/2 OF LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	91.00	\$97.37	26-29-23-11-0011
		Citywide Street Lighting	0.59	91.00	\$53.69	
					\$151.06	
*** Owner and Taxpayer ***						
					Total Assessment:	\$151.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$151.06
Paul Anthony Lender 686 Maryland Ave W St Paul MN 55117-4128 *686 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020	DALE STREET GARDEN LOTS N 180 FT OF LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	26-29-23-11-0015
		Citywide Street Lighting	0.59	373.00	\$220.07	
					\$327.07	
*** Owner and Taxpayer ***						
					Total Assessment:	\$327.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$327.07
Joel J Carlson Diedra W Carlson 698 Maryland Ave W St Paul MN 55117-4128 *698 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020	DALE STREET GARDEN LOTS N 180 FT OF FOL E 6 FT OF LOT 3 AND ALL OF LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.07	106.00	\$113.42	26-29-23-11-0016
		Citywide Street Lighting	0.59	106.00	\$62.54	
					\$175.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$175.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$175.96

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Harvey A Tiessen 3 E Oak St Sisseton SD 57262-1450	DALE STREET GARDEN LOTS E 1/3 OF N 150 FT OF PART W OF E 6 FT OF LOT 3 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60	26-29-23-11-0017
					\$66.40	
*700 MARYLAND AVE W						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
*** Owner and Taxpayer ***						
Amie Butler 704 Maryland Ave W St Paul MN 55117-4128	DALE STREET GARDEN LOTS E 1/2 OF W 2/3 OF N 150 FT OF PART W OF E 6 FT OF LOT 3 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60	26-29-23-11-0018
					\$66.40	
*704 MARYLAND AVE W						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
*** Owner and Taxpayer ***						
Berkis Kirscher 1221 Belair Cir Roseville MN 55113-1882	SECTION 26 TOWN 29 RANGE 23 SUBJ TO AVE; THE E 50 FT OF W 295.16 FT OF N 210 FT OF NE 1/4 OF NE 1/4 SEC 26 TN 29 RN 23	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50	26-29-23-11-0021
					\$83.00	
*712 MARYLAND AVE W						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.00
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robin A Ricke 724 Maryland Ave W St Paul MN 55117-4128 *724 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 SUBJ TO MARYLAND AVE THE E 52 FT OF W 187 16/100 FT OF N 166 5/10 FT OF NE 1/4 OF NE 1/4 OF SEC 26 TN 29 RN 23	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	52.00 52.00	\$55.64 \$30.68 <u>\$86.32</u>	26-29-23-11-0023
					*** 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
John R Hanratty 730 Maryland Ave W St Paul MN 55117-4128 *730 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 SUBJ TO MARYLAND AVE THE E 52 FT OF W 135 16/100 FT OF N 166 5/10 FT OF NE 1/4 OF NE 1/4 OF SEC 26 TN 29 RN 23	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	52.00 52.00	\$55.64 \$30.68 <u>\$86.32</u>	26-29-23-11-0024
					*** 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
Suzanne J Nicolette 736 Maryland Ave W St Paul MN 55117-4128 *736 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 SUBJ TO MARYLAND AVE THE E 53 16/100 FT OF W 83 16/100 FT OF N 166 5/10 FT OF NE 1/4 OF NE 1/4 OF SEC 26 TN 29 RN 23	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	26.50 68.50 95.00	\$28.36 \$28.09 \$56.06 <u>\$112.51</u>	26-29-23-11-0025
					*** Owner and Taxpayer ***	
					Total Assessment:	\$112.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.51

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089	SECTION 26 TOWN 29 RANGE 23 A 150 FT RY R/W ACROSS NE 1/4 OF NE 1/4 OF SEC 26 TN 29 RN 23	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	166.00 166.00	\$177.62 \$97.94	26-29-23-11-0027
					\$275.56	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$275.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$275.56
Wayne L Ferris 114 Maywood Pl St Paul MN 55117-5620	TILSEN'S MAYWOOD HEIGHTS PART OF LOT 6 NLY OF A L RUN FROM NE COR OF SD LOT 6 TO PT ON W L OF AND 4 FT S FROM NW COR OF SD LOT 6 AND ALL OF LOT 7 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50	26-29-23-11-0034
					\$50.00	
		*** 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
Maria K Patch 108 Maywood Place St Paul MN 55117-5620	TILSEN'S MAYWOOD HEIGHTS LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50	26-29-23-11-0035
					\$50.00	
		*** 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 Amts	Property ID
Kelly Ledwein 102 Maywood Place St Paul MN 55117-5620 *102 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-11-0036
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** 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
Selina Grant 72 Maywood Place St Paul MN 55117-5620 *72 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS SWLY 1 4/10 FT OF LOT 15 AND ALL OF LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	26-29-23-11-0041
		Citywide Street Lighting	0.59	54.00	\$31.86	
					\$54.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Nathan P Greenwalt Heather R Greenwalt 68 Maywood Pl St Paul MN 55117-5620 *68 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS EX SWLY 1 4/10 FT LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-23-11-0042
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica S Florac 52 Maywood Place St Paul MN 55117-5620	TILSEN'S MAYWOOD HEIGHTS LOT 19 BLK 1	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	26-29-23-11-0046
		Citywide Street Lighting	0.59	54.00	\$31.86	
					\$54.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
Christopher D Hirsch Jordan R Hirsch 44 Maywood Place St Paul MN 55117-5620	TILSEN'S MAYWOOD HEIGHTS LOT 21 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-11-0048
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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
Stephen J Melde Linda B Melde 40 Maywood Pl St Paul MN 55117-5620	TILSEN'S MAYWOOD HEIGHTS LOT 22 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-11-0049
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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 #:

<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 Joseph Hausladen 36 Maywood Pl St Paul MN 55117-5620	TILSEN'S MAYWOOD HEIGHTS LOT 23 BLK 1	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	26-29-23-11-0050
		Alley Sweeping	0.12	287.00	\$34.44	
		Citywide Street Lighting	0.59	51.00	\$30.09	
					<u>\$85.44</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.44	
Robert J Bichsel Angel L Bichsel 32 Maywood Pl St Paul MN 55117-5620	TILSEN'S MAYWOOD HEIGHTS LOT 24 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-11-0051
		Alley Sweeping	0.12	107.00	\$12.84	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$62.84</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.84	
Albert H Radmann Jr 28 Maywood Place St Paul MN 55117-5620	TILSEN'S MAYWOOD HEIGHTS LOT 25 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-11-0052
		Alley Sweeping	0.12	50.00	\$6.00	
		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 #:

<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>
Neil G Paitich	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-11-0053
Judy J Paitich	26 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
24 Maywood Pl		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-5627					<u>\$56.00</u>	
*24 MAYWOOD PL		*** Owner and Taxpayer ***				
*Ward: 5		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	
Taylor J Mosbrucker	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-11-0054
Adam L Presler	27 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
20 Maywood Place		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-5627					<u>\$56.00</u>	
*20 MAYWOOD PL		*** Owner and Taxpayer ***				
*Ward: 5		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	
Rogers Caldwell	TILSEN'S MAYWOOD HEIGHTS LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-11-0055
Elvira Barnes-Wycough	28 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
16 Maywood Place		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55117-5627					<u>\$56.00</u>	
*16 MAYWOOD PL		*** Owner and Taxpayer ***				
*Ward: 5		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>
Patricia A Noren 4 Maywood Pl St Paul MN 55117-5627 *4 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS LOT 31 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	80.00 50.00 80.00	\$32.80 \$6.00 \$47.20	26-29-23-11-0058
*** Owner and Taxpayer ***						
Total Assessment:					\$86.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.00	
Glen Plante 627 Jessamine Ave W St Paul MN 55117-5613 *627 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS LOT 32 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	25.00 55.00 50.00 80.00	\$26.75 \$22.55 \$6.00 \$47.20	26-29-23-11-0059
*** Owner and Taxpayer ***						
Total Assessment:					\$102.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$102.50	
Steven Mauricio 1091 Dale St N St Paul MN 55117-5610 *1091 DALE ST N *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS LOT 33 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50	26-29-23-11-0060
*** Owner and Taxpayer ***						
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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick M Oday 1097 Dale St N St Paul MN 55117-5610 *1097 DALE ST N *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS LOT 34 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 <u>\$89.00</u>	26-29-23-11-0061
			*** Owner and Taxpayer ***			
			Total Assessment:		\$89.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$89.00	
Trevor Clement 1105 Dale St N St Paul MN 55117-5610 *1105 DALE ST N *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS LOT 36 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 <u>\$89.00</u>	26-29-23-11-0063
			*** Owner and Taxpayer ***			
			Total Assessment:		\$89.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$89.00	
Russell R Halgren Mary A Halgren 1117 Dale St N St Paul MN 55117-5610 *1117 DALE ST N *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS SUBJ TO SEWER ESMT LOT 38 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 <u>\$89.00</u>	26-29-23-11-0065
			*** Owner and Taxpayer ***			
			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>
Danielle M Schintgen 1123 Dale St N St Paul MN 55117-5610 *1123 DALE ST N *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS LOT 39 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 <u>\$89.00</u>	26-29-23-11-0066
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Karie Ann Wetternach 1129 Dale St N St Paul MN 55117-5610 *1129 DALE ST N *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS LOT 40 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 <u>\$89.00</u>	26-29-23-11-0067
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Gregory Murphy 1135 Dale St N St Paul MN 55117-5610 *1135 DALE ST N *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS LOT 41 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 <u>\$89.00</u>	26-29-23-11-0068
		*** Owner and Taxpayer ***				
		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>
Shan Leroy John Fritz 1141 Dale St N St Paul MN 55117	TILSEN'S MAYWOOD HEIGHTS LOT 42 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-11-0069
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00
Ricky Larson 1145 Dale St N St Paul MN 55117-5610	TILSEN'S MAYWOOD HEIGHTS LOT 43 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-11-0070
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00
Janeeta Stevens 1149 N Dale St St Paul MN 55117-5610	TILSEN'S MAYWOOD HEIGHTS LOT 44 BLK 1	Street Sweeping - Commercial/Art	1.07	109.00	\$116.63	26-29-23-11-0071
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	109.00	\$64.31	
					\$188.14	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$188.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$188.14

Ratification 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 Hammer 97 Maywood Pl St Paul MN 55117-5621 *97 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	128.00 128.00	\$52.48 \$75.52 <hr/> <hr/> \$128.00	26-29-23-11-0072
*** Owner and Taxpayer ***					Total Assessment: \$128.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$128.00	
Kenneth H Oestreich C/O Lynn Nola 1757 Brighton Trl Woodbury MN 55125-8800 *89 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS LOT 2 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <hr/> <hr/> \$60.00	26-29-23-11-0073
*** 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	
Esther Karanja 83 Maywood Place St Paul MN 55117-5621 *83 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS LOT 3 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <hr/> <hr/> \$60.00	26-29-23-11-0074
*** 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>
Doris E Ludwig 77 Maywood Pl St Paul MN 55117-5621 *77 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	58.00 58.00	\$23.78 \$34.22 <u>\$58.00</u>	26-29-23-11-0075
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	
Pamela L Spencer Thomas M Spencer 71 Maywood Place St Paul MN 55117-5621 *71 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS LOT 5 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	26-29-23-11-0076
		*** 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	
Anthony A Shaw 59 Maywood Pl St Paul MN 55117-5621 *59 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS LOT 8 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09 <u>\$51.00</u>	26-29-23-11-0079
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.00	
		This Payment:			\$0.00	
		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
Angela R Sechler 49 Maywood Pl St Paul MN 55117-5621 *49 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS LOT 10 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	26-29-23-11-0081
*** 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	
Ryan E Johnson 45 Maywood Place St Paul MN 55117-5621 *45 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	180.00 180.00	\$73.80 \$106.20 <u>\$180.00</u>	26-29-23-11-0082
*** Owner and Taxpayer ***						
			Total Assessment:		\$180.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.00	
Amy L Hines 9 Maywood Place St Paul MN 55117-2607 *9 MAYWOOD PL *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS LOT 14 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	26-29-23-11-0085
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pakou Yang 659 Jessamine Ave W St Paul MN 55117-5615 *659 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-23-11-0087
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00
Karen Trudeau 665 Jessamine Ave W St Paul MN 55117-5615 *665 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS LOT 17 BLK 2	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-23-11-0088
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00
Alexandra K Askew 675 Jessamine Ave W St Paul MN 55117-5615 *675 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS LOT 19 BLK 2	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	26-29-23-11-0090
		Citywide Street Lighting	0.59	57.00	\$33.63	
					\$57.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$57.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter J Freeborn Breanna D Larson 681 Jessamine Ave W St Paul MN 55117-5615 *681 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS LOT 20 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	58.00 58.00	\$23.78 \$34.22 <u>\$58.00</u>	26-29-23-11-0091
*** Owner and Taxpayer ***					Total Assessment: \$58.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$58.00	
Hoang Trinh Diana Vu 693 Jessamine Ave W St Paul MN 55117-5615 *693 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS LOT 22 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	26-29-23-11-0092
*** 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	
Kathleen Lindquist 705 Jessamine Ave W St Paul MN 55117-5615 *705 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS LOT 24 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	82.50 82.50	\$33.83 \$48.68 <u>\$82.51</u>	26-29-23-11-0094
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catherine M Musachio 687 Jessamine Ave W St Paul MN 55117-5615 *687 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS LOT 21 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-23-11-0095
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$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
Alan Huey Linda Huey 718 Maryland Ave W St Paul MN 55117-4128 *718 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 PART OF NE 1/4 OF THE NE 1/4 DESC AS COMAT NW COR OF SD 1/4 1/4 TH E 187.16 FT TO THE POB TH S 188.50 FT TH E 14 FT TH S 46 DEG 01 MIN 26 SEC E 29.64 FT TH E 22.70 FT TH N 209 FT	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	26-29-23-11-0098
		Citywide Street Lighting	0.59	58.00	\$34.22	
					\$96.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.28
Mohamed A Osman 1171 Dale St N St Paul MN 55117-4104 *1171 DALE ST N *Ward: 5 *Pending as of: 8/21/2020	DALE STREET GARDEN LOTS THE E 81.43 FT OF LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.07	26.50	\$28.36	26-29-23-11-0101
		Street Sweeping - Residential Stree	0.41	40.50	\$16.61	
					\$39.54	
					\$84.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.51

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ali Elmi 632 Rose Ave W St Paul MN 55117-6040 *632 ROSE AVE W *Ward: 5 *Pending as of: 8/21/2020	DALE STREET GARDEN LOTS THE W 48.27 FT OF THE E 129.70 FT OF LOT 1 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	48.00 48.00	\$19.68 \$28.32 <u>\$48.00</u>	26-29-23-11-0102
			*** Owner and Taxpayer ***			
			Total Assessment:		\$48.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.00	
Ger Her Yia Yang 1104 Grotto St St Paul MN 55117-4053 *1104 GROTTTO ST N *Ward: 5 *Pending as of: 8/21/2020	TILSEN'S MAYWOOD HEIGHTS THAT PT OF LOT 1 BLK 1 LYING N OF THE S 56 FT THEREOF	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	20.00 20.00	\$8.20 \$11.80 <u>\$20.00</u>	26-29-23-11-0104
			*** 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	
Sarah Stanton 740 Marland Ave W St Paul MN 55117-4026 *740 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020	COMO PARK THIRD ADDITION SUBJ TO AVE THE E 1/2 OF LOTS 5 THRU LOT 9 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	27.50 75.00 102.50	\$29.43 \$30.75 \$60.48 <u>\$120.66</u>	26-29-23-12-0001
			*** Owner and Taxpayer ***			
			Total Assessment:		\$120.66	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.66	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
C Thomas Osthoff 766 W Maryland Ave St Paul MN 55117-4026 *766 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020	COMO PARK THIRD ADDITION SUBJ TO AVE THE E 1/2 OF LOTS 14 THRU LOT 18 BLK 4	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	26-29-23-12-0004
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$91.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$91.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.30
Donn Whittaker 772 Maryland Ave W St Paul MN 55117-4026 *772 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020	COMO PARK THIRD ADDITION SUBJ TO SEWER ESMT OVER W 10 FT THE E 1/2 OF AVON ST VAC ADJ AND FOL SUBJ TO MARYLAND AVE THE W 1/2 OF LOT 14 AND W 1/2 OF LOTS 15 THRU LOT 18 BLK 4	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	26-29-23-12-0005
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$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
Leonard G Eilts Trustee Arlys M Eilts Trustee 802 Maryland Ave W St Paul MN 55117-4026 *802 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020	WALLRAFF'S COMO PLACE, ST. PAUL, MINN. LOT 4	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-12-0009
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
*** 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

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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>
Ruth A Palermo	WALLRAFF'S COMO PLACE, ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-12-0011
Melissa L Gontjes	PAUL, MINN. LOT 6	Alley Sweeping	0.12	50.00	\$6.00	
816 Maryland Ave W St Paul MN 55117-4026		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*816 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5		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				
Jennifer S E Grain	WALLRAFF'S COMO PLACE, ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-12-0012
820 Maryland Ave W	PAUL, MINN. LOT 7	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-4026		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*820 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5		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				
Dale A Kjelshus	WALLRAFF'S COMO PLACE, ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-12-0013
645 Heron Ct N	PAUL, MINN. LOT 8	Alley Sweeping	0.12	50.00	\$6.00	
Oakdale MN 55128-5381		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*830 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5		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>
Dean N Anderson	COMO ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	26-29-23-12-0017
Dorette W Anderson	RAMSEY CO., MINN. VAC ALLEY	Alley Sweeping	0.12	44.00	\$5.28	
993 Como Blvd E	ACCRUING & W 20 FT OF N 44.25 FT	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55103-1024	OF S 132.75 FT OF LOT 5 & ALL OF LOT 2 BLK 1				<u>\$79.98</u>	
*993 COMO BLVD E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$79.98	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.98	
Matthew J Mccuen	COMO ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.07	45.50	\$48.69	26-29-23-12-0018
Katherine R Krueger	RAMSEY CO., MINN. VAC ALLEY	Street Sweeping - Residential Stree	0.41	99.00	\$40.59	
987 Como Blvd E	ACCRUING & W 20 FT OF S 88.5 FT OF	Alley Sweeping	0.12	89.00	\$10.68	
St Paul MN 55103-1053	LOT 5 & ALL OF LOTS 3 & LOT 4 BLK 1	Citywide Street Lighting	0.59	144.50	\$85.26	
*987 COMO BLVD E		*** Owner and Taxpayer ***			<u>\$185.22</u>	
*Ward: 5		Total Assessment:			\$185.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$185.22	
Francisco Brandon	COMO ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	26-29-23-12-0019
975 Como Blvd E	RAMSEY CO., MINN. LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	
St Paul MN 55103-1023		Alley Sweeping	0.12	40.00	\$4.80	
*975 COMO BLVD E		Citywide Street Lighting	0.59	90.00	\$53.10	
*Ward: 5		*** Owner and Taxpayer ***			<u>\$108.00</u>	
*Pending as of: 8/21/2020		Total Assessment:			\$108.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeanne R Steele 971 Como Blvd E St Paul MN 55103-1023 *971 COMO BLVD E *Ward: 5 *Pending as of: 8/21/2020	COMO ADDITION TO ST. PAUL, RAMSEY CO., MINN. N 1/2 OF LOT 3 AND ALL OF LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	26-29-23-12-0020
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
		*** 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	

Marijo Kneer Schwiderski 957 Como Blvd E St Paul MN 55103-1023 *957 COMO BLVD E *Ward: 5 *Pending as of: 8/21/2020	COMO ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-12-0023
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	

Dwight E Glenn Kathleen L Glenn 1097 Grotto St N St Paul MN 55117-4052 *1097 GROTTTO ST N *Ward: 5 *Pending as of: 8/21/2020	COMO PARK THIRD ADDITION EX S 15 73/100 FT LOT 5 AND ALL OF LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-12-0033	
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela K Cadena Hector Cadena 1093 Grotto St N St Paul MN 55117-4052	COMO PARK THIRD ADDITION EX S 102 FT THE FOL LOTS 1 2 3 4 AND 16 ALSO THE S 15 73/100 FT OF LOT 5 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-23-12-0034
		*** 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		
Graham B Tolbert 757 Jessamine Ave W St Paul MN 55117-4054	COMO PARK THIRD ADDITION LOTS 14 AND LOT 15 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	56.00 56.00	\$22.96 \$33.04 <u>\$56.00</u>	26-29-23-12-0037
		*** 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		
C/O Simek Realty 5353 Wayzata Blvd Ste 211 St Louis Park MN 55416-1340	COMO PARK THIRD ADDITION E 1/2 OF VAC AVON ST ADJ AND FOL LOTS 7 THRU 11 SUBJ TO AVE LOT 12 AND ALL OF LOT 13 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	88.00 91.00 179.00	\$94.16 \$37.31 \$105.61 <u>\$237.08</u>	26-29-23-12-0038
		*** Owner and Taxpayer ***				
		Total Assessment:		\$237.08		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$237.08		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
C/O Simek Realty 5353 Wayzata Blvd Ste 211 St Louis Park MN 55416-1340 *811 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	LAKE COMO VILLAS W 1/2 OF AVON ST VAC ACCRUING AND FOL PART BET NP RY R/W AND COMO AVE OF LOTS 12 AND LOT 16	Street Sweeping - Commercial/Art	1.07	177.00	\$189.39	26-29-23-12-0040
		Citywide Street Lighting	0.59	177.00	\$104.43	
					\$293.82	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$293.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$293.82
Como Park Place Llc Po Box 10515 White Bear Lake MN 55110-0515 *1086 COMO PL *Ward: 5 *Pending as of: 8/21/2020	FRANK CROWELL ADDITION SWLY 3 FT OF LOT 3 AND ALL OF LOTS 5 AND LOT 6	Street Sweeping - Residential Stree	0.41	190.00	\$77.90	26-29-23-12-0044
		Citywide Street Lighting	0.59	190.00	\$112.10	
					\$190.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$190.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$190.00
Jeffery W Guertin 826 Como Ave St Paul MN 55103-1461 *824 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	FRANK CROWELL ADDITION EX BEG AT PT ON NELY L OF AND 2 76/100 INCHES FROM MOST ELY COR OF LOT 2 TH TO SD COR TH SWLY 42 2/10 FT ON SELY L OF SD LOT TH NWLY 1 92/100 INCHES TH NELY TO	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	26-29-23-12-0047
		Street Sweeping - Residential Stree	0.41	25.50	\$10.46	
					\$26.85	
					\$58.71	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$58.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.71

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry M Draeger 431 Emerald Dr S Indian Harbour Beach FL 32937-3621 *818 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	FRANK CROWELL ADDITION BEG AT PT ON NELY L OF AND 2 76/100 INCHES FROM MOST ELY COR OF LOT 2 TH TO SD COR TH SWLY 42 2/10 FT ON SELY L OF SD LOT TH NWLY 1 92/100 INCHES TH NELY TO	Street Sweeping - Commercial/Art	1.07	90.00	\$96.30	26-29-23-12-0048
		Street Sweeping - Residential Stree	0.41	113.00	\$46.33	
		Citywide Street Lighting	0.59	203.00	\$119.77	
					\$262.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$262.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$262.40

Glenn A Irestone 856 Como Ave #2 St Paul MN 55103-1014 *856 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	COMO ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX E 95 FT LOTS 1 THRU LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-12-0050
		Citywide Street Lighting	0.59	170.00	\$100.30	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$120.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$120.80

Thomas J Moore Nancy J Moore 850 Como Ave St Paul MN 55103-1014 *850 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	COMO ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 95 FT OF LOTS 1 THRU LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	26-29-23-12-0051
		Citywide Street Lighting	0.59	95.00	\$56.05	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$95.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.00

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>
Ross Albert Wenk 1085 Como Place St Paul MN 55103 *1085 COMO PL *Ward: 5 *Pending as of: 8/21/2020	LAKE COMO VILLAS EX PART TO CITY PART S OF 150 FT N P RY R/W AND E OF EXTENDED W L OF BARRETT ST OF LOT 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	156.50 156.50	\$64.17 \$92.34 <u>\$156.51</u>	26-29-23-12-0056
*** Owner and Taxpayer ***						
			Total Assessment:		\$156.51	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.51	
Kim Sorn Theng 2534 Montana Ave E Maplewood MN 55119-3151 *0 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/21/2020	LAKE COMO VILLAS PART S OF 150 FT N P RY R/W AND W OF EXTENDED W L OF BARRETT ST OF LOT 17	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	213.00 213.00	\$87.33 \$125.67 <u>\$213.00</u>	26-29-23-12-0057
*** Owner and Taxpayer ***						
			Total Assessment:		\$213.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.00	
Duane D Smith Lisa A Smith 758 Maryland Ave W St Paul MN 55117-4026 *758 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020	COMO PARK THIRD ADDITION SUBJ TO AVE LOTS 12 AND LOT 13 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	58.00 58.00	\$62.06 \$34.22 <u>\$96.28</u>	26-29-23-12-0058
*** Owner and Taxpayer ***						
			Total Assessment:		\$96.28	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.28	

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>
Craig R Bougie Diane L Bougie 951 Como Blvd E St Paul MN 55103-1023 *951 COMO BLVD E *Ward: 5 *Pending as of: 8/21/2020	COMO ADDITION TO ST. PAUL, RAMSEY CO., MINN. VAC ST ACCRUING & LOT 7 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	65.00 65.00	\$69.55 \$38.35 <hr/> <hr/> \$107.90	26-29-23-12-0064
		*** Owner and Taxpayer ***				
		Total Assessment:			\$107.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.90	
Par Investments Llp 1000 Lyn Way Hastings MN 55033-2502 *835 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 400 VAC ST & ALLEY ACCRUING & TRACT A	Citywide Street Lighting	0.59	352.00	\$207.68 <hr/> <hr/> \$207.68	26-29-23-12-0065
		*** Owner and Taxpayer ***				
		Total Assessment:			\$207.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$207.68	
Como Preservation Limited Partnership 901 N Third St Ste 150 Minneapolis MN 55401-1175 *901 COMO BLVD E *Ward: 5 *Pending as of: 8/21/2020	COMO PARK THIRD ADDITION SUBJ TO AVE & VAC ALLEY & ST ACCRUING, THE FOL; TRACTS C & D OF RLS 400 & IN COMO PARK THIRD ADD, LOTS 9 THRU 17 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	474.00 474.00	\$507.18 \$279.66 <hr/> <hr/> \$786.84	26-29-23-12-0066
		*** Owner and Taxpayer ***				
		Total Assessment:			\$786.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$786.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roger D Johnson	WALLRAFF'S COMO PLACE, ST.	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	26-29-23-12-0067
Pamela J Johnson	PAUL, MINN. EX THE N 63 FT, ALL OF VAC ALLEY ADJ & LOT 9	Citywide Street Lighting	0.59	55.00	\$32.45	
836 Maryland Ave W St Paul MN 55117-4026					<u>\$91.30</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$91.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.30
John William Smaby	WALLRAFF'S COMO PLACE, ST.	Street Sweeping - Commercial/Art	1.07	115.00	\$123.06	26-29-23-12-0068
Claudia Lynn Fercello	PAUL, MINN. ALL OF THE N 63 FT OF VAC ALLEY ADJ & LOTS 10 THRU LOT 13	Citywide Street Lighting	0.59	115.00	\$67.86	
1005 Como Blvd E St Paul MN 55103-1024					<u>\$190.92</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$190.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$190.92
Jeffery W Guertin	FRANK CROWELL ADDITION EX SWLY 3 FT LOT 3 & ALL OF LOT 4	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	26-29-23-12-0069
826 Como Ave		Street Sweeping - Residential Stree	0.41	13.00	\$5.33	
St Paul MN 55103-1461		Citywide Street Lighting	0.59	93.00	\$54.87	
						<u>\$145.80</u>
*** Owner and Taxpayer ***						
					Total Assessment:	\$145.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$145.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kyle Edsten Annelise Edsten 774 Maryland Ave W St Paul MN 55117-4026 *774 MARYLAND AVE W *Ward: 5 *Pending as of: 8/21/2020	WALLRAFF'S COMO PLACE, ST. PAUL, MINN. VAC AVON ST ADJ AND E 50 FT OF N 21.58 FT OF LOT 12 AND E 50 FT OF LOT 13 ALL IN BLK 1 OF COMO ADD & IN SD WALLRAFF'S COMO PLACE SUBJ TO ESMT; W 1/2	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	26-29-23-12-0072
		Citywide Street Lighting	0.59	75.00	\$44.25	
					\$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
Blue Space Ventures Llc 831 Como Ave St Paul MN 55103-1463 *831 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 400 IN LAKE COMO VILLAS, THE SLY 25 FT ADJACENT TO NLY LINE OF NP RY 100 FT R/W OF PART OF LOT 11 NLY OF COMO AVE & PART OF LOT 12 & IN SD RLS NO.400 ALL OF TRACT B	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	26-29-23-12-0073
		Citywide Street Lighting	0.59	43.00	\$25.37	
					\$71.38	
					*** 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
Burlington Northern Inc C/O Prokarma Inc Bsf 112 Po Box 2410 Omaha NE 68103-2410 *0 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	A 100 Ft R/w Across Parts Lying Nely Of Como Ave Of Lots 11,12 & 16	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	26-29-23-12-0074
		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$166.00	
					*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph E Vance 1311 Roselawn Ave W Roseville MN 55113-5956	COMO ADDITION TO ST. PAUL, RAMSEY CO., MINN. VAC COMO PLACE ACCRUING AND FOL, LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	104.50	\$42.85	26-29-23-12-0075
		Citywide Street Lighting	0.59	104.50	\$61.66	
					\$104.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$104.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.51
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	LAKE COMO VILLAS VAC COMO PLACE ACCRUING AND FOL, PART SWLY OF COMO AVE AND NLY OF 100 FT BNSF RY R/W OF LOT 11	Street Sweeping - Commercial/Art	1.07	176.00	\$188.32	26-29-23-12-0078
		Citywide Street Lighting	0.59	176.00	\$103.84	
					\$292.16	
*** Owner and Taxpayer ***						
					Total Assessment:	\$292.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$292.16
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089	LAKE COMO VILLAS VAC COMO PLACE ACCRUING AND FOL, 150 FT BNSF RY R/W ACROSS LOTS 9 AND LOT 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-12-0079
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** 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

***1113 COMO PL**
*Ward: 5
*Pending as of: 8/21/2020

***834 COMO AVE**
*Ward: 5
*Pending as of: 8/21/2020

***0 VICTORIA ST N**
*Ward: 5
*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Northern Pacific Ry Co	LAKE COMO VILLAS VAC COMO	Street Sweeping - Commercial/Art	1.07	118.00	\$126.26	26-29-23-12-0080
C/O Bnsf Railway Co Prop Tax Dept	PLACE ACCRUING AND FOL, PART	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	
Po Box 961089	OF 100 FT BNSF RY R/W ACROSS	Citywide Street Lighting	0.59	133.00	\$78.47	
Fort Worth TX 76161-0089	PART SLY OF COMO AVE OF LOTS 11 AND LOT 16				<u>\$210.88</u>	

***0 COMO AVE**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$210.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$210.88

Michael E G Phoenix	ROYAL OAKS LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	26-29-23-13-0002
Katherine M Phoenix		Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
785 Como Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55103-1458					<u>\$58.20</u>	

***785 COMO AVE**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$58.20
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$58.20

Timothy D Murray	ROYAL OAKS VAC GROTTTO ST	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	26-29-23-13-0003
783 Como Ave	ACCRUING AND LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	24.50	\$10.05	
St Paul MN 55103-1458		Citywide Street Lighting	0.59	44.50	\$26.26	
					<u>\$57.71</u>	

***783 COMO AVE**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$57.71
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$57.71

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Richardson 777 Como Ave St Paul MN 55103-1458 *777 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS BEG AT MOST WLY COR OF LOT 4 TH NELY ON NWLY L OF SD LOT 100 FT TH SELY AT RA 40 FT TH SWLY AT RA 100 FT TH NWLY TO BEG BEING PART OF LOT 4 AND PART OF VAC GROTTO ST AS	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	26-29-23-13-0004
		*** 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	
Patrice L Glendenning 804 Como Ave St Paul MN 55103-1457 *804 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 2 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 <u>\$71.20</u>	26-29-23-13-0006
		*** 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	
Gregory S Kneisl 15252 W Freeway Dr Ne Ste 3 Forest Lake MN 55025-0009 *800 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 3 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 <u>\$71.20</u>	26-29-23-13-0007
		*** 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>	
Mark Nicklawkske	ROYAL OAKS LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-13-0010	
786 Como Ave		Alley Sweeping	0.12	40.00	\$4.80		
St Paul MN 55103-1457		Citywide Street Lighting	0.59	40.00	\$23.60		
					\$71.20		
*786 COMO AVE							
*Ward: 5							
*Pending as of: 8/21/2020							
*** 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	
James G Sadkovich	ROYAL OAKS LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-13-0011	
Johanna E Whiting		Alley Sweeping	0.12	40.00	\$4.80		
784 Como Ave		Citywide Street Lighting	0.59	40.00	\$23.60		
St Paul MN 55103-1457					\$71.20		
*784 COMO AVE							
*Ward: 5							
*Pending as of: 8/21/2020							
*** 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	
Jennifer Braith	ROYAL OAKS LOT 9 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-13-0013	
Patrick Nervig		Alley Sweeping	0.12	40.00	\$4.80		
776 Como Ave		Citywide Street Lighting	0.59	40.00	\$23.60		
St Paul MN 55103-1457					\$71.20		
*776 COMO AVE							
*Ward: 5							
*Pending as of: 8/21/2020							
*** 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>
Laura M Olson	ROYAL OAKS LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-13-0014
Arthur Wesley Christopherson		Alley Sweeping	0.12	40.00	\$4.80	
770 Como Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55103-1457					<u>\$71.20</u>	
*770 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		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	
Matthew Prochko	ROYAL OAKS LOT 11 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-13-0015
768 Como Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55103-1457		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*768 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		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	
William G Orcutt	ROYAL OAKS LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-13-0016
Barbara A Orcutt		Alley Sweeping	0.12	40.00	\$4.80	
764 Como Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55103-1457					<u>\$71.20</u>	
*764 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		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
Matthew W Hall	ROYAL OAKS LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	87.70	\$35.96	26-29-23-13-0017
762 Como Av		Alley Sweeping	0.12	87.70	\$10.52	
St Paul MN 55103-1457		Citywide Street Lighting	0.59	87.70	\$51.74	
					\$98.22	
*762 COMO AVE						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$98.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.22

Sydney Elizabeth Willcox	ROYAL OAKS LOTS 1 & LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	156.00	\$63.96	26-29-23-13-0018
757 Orchard Ave		Alley Sweeping	0.12	117.00	\$14.04	
St Paul MN 55103-1472		Citywide Street Lighting	0.59	156.00	\$92.04	
					\$170.04	
*757 ORCHARD AVE						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$170.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$170.04

Michael T Decourcy	ROYAL OAKS LOT 1 BLK 4	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	26-29-23-13-0019
640 Callahan Place		Alley Sweeping	0.12	86.00	\$10.32	
Mendota Heights MN 55118-4336		Citywide Street Lighting	0.59	53.00	\$31.27	
					\$63.32	
*1064 AVON ST N						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$63.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.32

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Korme Koji 101 124th Ave Ne Blaine MN 55434-1984	ROYAL OAKS N 1/2 OF LOT 3 AND ALL OF LOT 2 BLK 4	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	26-29-23-13-0020
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	68.00	\$40.12	
					\$74.00	
*** 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

Janice L Laduke 1052 Avon St N St Paul MN 55103-1307	ROYAL OAKS LOT 5 BLK 4	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0021
		Citywide Street Lighting	0.59	45.00	\$26.55	
*** 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

Joseph B Schueller 1044 Avon St N St Paul MN 55103-1307	ROYAL OAKS LOT 7 BLK 4	Street Sweeping - Residential Stree	0.41	76.00	\$31.17	26-29-23-13-0023
		Citywide Street Lighting	0.59	76.00	\$44.85	
*** Owner and Taxpayer ***						
					Total Assessment:	\$76.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.02

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Murphy Pamela Tucker 767 Orchard Ave St Paul MN 55103-1450	ROYAL OAKS LOT 8 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	107.00 107.00	\$43.87 \$63.13	26-29-23-13-0024
					<u>\$107.00</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$107.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$107.00
Bonnie J Fehrman 1079 Avon St N St Paul MN 55103-1306	ROYAL OAKS LOT 1 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	69.50 69.50	\$28.50 \$41.01	26-29-23-13-0028
					<u>\$69.51</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$69.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.51
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122	ROYAL OAKS LOT 2 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55	26-29-23-13-0029
					<u>\$45.00</u>	
*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Moana Mcclellan 1246 Brockton Ave Unit 7 Los Angeles CA 90025-1350	ROYAL OAKS LOT 3 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55	26-29-23-13-0030
					<u>\$45.00</u>	
*1069 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Michele Marie Heyer 1059 Avon St N St Paul MN 55103-1306	ROYAL OAKS LOT 6 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55	26-29-23-13-0033
					<u>\$45.00</u>	
*1059 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Abdelkarim Kefi Kathryn A Kosiak 1055 Avon St N St Paul MN 55103-1306	ROYAL OAKS LOT 7 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55	26-29-23-13-0034
					<u>\$45.00</u>	
*1055 AVON ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann C Patterson Dougherty Michael J Dougherty 1047 Avon St N St Paul MN 55103-1306 *1047 AVON ST N *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 9 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	26-29-23-13-0036
*** 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	
Jerrold E Swanson Helen M Swanson 1043 Avon St N St Paul MN 55103-1306 *1043 AVON ST N *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 10 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	76.00 76.00	\$31.17 \$44.85 <u>\$76.02</u>	26-29-23-13-0037
*** Owner and Taxpayer ***					Total Assessment: \$76.02 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$76.02	
Ann Johnson 805 Orchard Ave St Paul MN 55103-1337 *805 ORCHARD AVE *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 11 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	76.00 76.00	\$31.17 \$44.85 <u>\$76.02</u>	26-29-23-13-0038
*** Owner and Taxpayer ***					Total Assessment: \$76.02 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$76.02	

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>
Chad Ellsworth	ROYAL OAKS LOT 12 BLK 5	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0039
Kristin Ellsworth		Citywide Street Lighting	0.59	45.00	\$26.55	
1048 Como Place					<u>\$45.00</u>	
St Paul MN 55103-1321		*** Owner and Taxpayer ***				
*1048 COMO PL		Total Assessment:			\$45.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
William R Courter	ROYAL OAKS LOT 13 BLK 5	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0040
Ann Courter		Citywide Street Lighting	0.59	45.00	\$26.55	
6835 Stockwell Dr					<u>\$45.00</u>	
Colorado Springs CO 80922-2308		*** Owner and Taxpayer ***				
*1052 COMO PL		Total Assessment:			\$45.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Craig A Giebel	ROYAL OAKS LOT 16 BLK 5	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0043
1064 Como Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55103-1321					<u>\$45.00</u>	
*1064 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification 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 Weiser Buie Trustee 12960 Rutledge Cir Hopkins MN 55305	ROYAL OAKS LOT 17 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55	26-29-23-13-0044
					<u>\$45.00</u>	
*1068 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5				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	
Jeffrey R Jones Brenda K Grachek 1072 Como Pl St Paul MN 55103-1321	ROYAL OAKS S 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	68.00 68.00	\$27.88 \$40.12	26-29-23-13-0045
					<u>\$68.00</u>	
*1072 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$68.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$68.00	
Sheila T Juelich 1080 Como Pl St Paul MN 55103-1321	ROYAL OAKS N 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	81.00 81.00	\$33.22 \$47.80	26-29-23-13-0046
					<u>\$81.02</u>	
*1080 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$81.02	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$81.02	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James B Wilczyk	ROYAL OAKS LOT 1 BLK 6	Street Sweeping - Residential Stree	0.41	69.50	\$28.50	26-29-23-13-0047
Kim L Wilczyk		Citywide Street Lighting	0.59	69.50	\$41.01	
1077 Como Place					<u>\$69.51</u>	
St Paul MN 55103-1320		*** Owner and Taxpayer ***				
*1077 COMO PL		Total Assessment:			\$69.51	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.51	
Howard K Olson	ROYAL OAKS LOT 2 BLK 6	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0048
Hannah N Romness		Citywide Street Lighting	0.59	45.00	\$26.55	
1075 Como Place					<u>\$45.00</u>	
St Paul MN 55103-1320		*** Owner and Taxpayer ***				
*1075 COMO PL		Total Assessment:			\$45.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Carl J Johnson	ROYAL OAKS LOT 3 BLK 6	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0049
Judith H Johnson		Citywide Street Lighting	0.59	45.00	\$26.55	
1071 Como Pl					<u>\$45.00</u>	
St Paul MN 55103-1320		*** Owner and Taxpayer ***				
*1071 COMO PL		Total Assessment:			\$45.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Us Bank Trust N A C/O Caliber Home Loans Inc 3630 Peachtree Rd Ne Ste 1500 Atlanta GA 30326-1598	ROYAL OAKS LOT 4 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	26-29-23-13-0050
		*** 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	
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Melissa Matuzak 1063 Como Place St Paul MN 55103-1320	ROYAL OAKS LOT 5 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	26-29-23-13-0051
		*** 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	
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Adam Flynn 1059 Como Place St Paul MN 55103-1320	ROYAL OAKS SUBJ TO & WITH DR ESMT; LOT 6 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	26-29-23-13-0052
		*** 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	

Ratification 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 Ellen Otis 1051 Como Pl St Paul MN 55103-1320	ROYAL OAKS LOT 8 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55	26-29-23-13-0054
					<u>\$45.00</u>	
		*** 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
Melissa Jo Cindrich 1047 Como Place St Paul MN 55103-1320	ROYAL OAKS LOT 9 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55	26-29-23-13-0055
					<u>\$45.00</u>	
		*** 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
Molly K Casanova 1043 Como Place St Paul MN 55103-1320	ROYAL OAKS LOT 10 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	76.00 76.00	\$31.17 \$44.85	26-29-23-13-0056
					<u>\$76.02</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$76.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.02

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>
Steven G Hildebrandt Martha D Hildebrandt 1044 Barrett St St Paul MN 55103-1313 *1044 BARRETT ST *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 11 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	76.00 76.00	\$31.17 \$44.85 <u>\$76.02</u>	26-29-23-13-0057
		*** Owner and Taxpayer ***			Total Assessment: \$76.02 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$76.02	
Richard K Schmidt Rosemary T Schmidt 1048 Barrett St St Paul MN 55103-1313 *1048 BARRETT ST *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS S 15 FT OF LOT 13 AND ALL OF LOT 12 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	26-29-23-13-0058
		*** 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	
Christopher S Trandal 26108 Kendall Ln Wyoming MN 55092-8388 *1052 BARRETT ST *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS EX S 15 FT LOT 13 AND EX N 15 FT LOT 14 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	26-29-23-13-0059
		*** 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>
Kathleen Sue Holets 1058 Barrett St St Paul MN 55103-1313 *1058 BARRETT ST *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS N 15 FT OF LOT 14 AND ALL OF LOT 15 BLK 6	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-23-13-0060
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$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
Debra Stephens Stephen Stephens 4528 Aldrich Ave S Minneapolis MN 55419-4840 *1064 BARRETT ST *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 16 BLK 6	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0061
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$45.00	
*** 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
Ingrid M E Johansen Benjamin P Anderson 1068 Barrett St St Paul MN 55103-1313 *1068 BARRETT ST *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS S 1/2 OF LOT 18 AND ALL OF LOT 17 BLK 6	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	26-29-23-13-0062
		Citywide Street Lighting	0.59	68.00	\$40.12	
					\$68.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$68.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.00

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>
Gayle E Middlecamp 1077 Barrett St St Paul MN 55103-1312 *1077 BARRETT ST *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOTS 1 AND LOT 2 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	92.00 92.00	\$37.73 \$54.29 <hr/> <hr/> \$92.02	26-29-23-13-0065
		*** Owner and Taxpayer ***			Total Assessment: \$92.02 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$92.02	
Stephen C Iepson Cynthia A Iepson 1044 Victoria St N St Paul MN 55103-1342 *1044 VICTORIA ST N *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS SUBJ TO ESMTS LOT 11 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	76.00 76.00	\$31.17 \$44.85 <hr/> <hr/> \$76.02	26-29-23-13-0072
		*** Owner and Taxpayer ***			Total Assessment: \$76.02 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$76.02	
Pamela J Behr 1070 Victoria St N St Paul MN 55103-1342 *1070 VICTORIA ST N *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS S 22 FT OF LOT 18 AND EX S 12 FT LOT 17 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <hr/> <hr/> \$55.00	26-29-23-13-0078
		*** Owner and Taxpayer ***			Total Assessment: \$55.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$55.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donna M King 1076 Victoria St N St Paul MN 55103-1342	ROYAL OAKS S 29 FT OF LOT 19 & EX S 22 FT; LOT 18 BLK 7	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	26-29-23-13-0079
		Citywide Street Lighting	0.59	52.00	\$30.68	
					<u>\$52.00</u>	
		*** 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		
Joan E Hutchinson 1080 Victoria St St Paul MN 55103-1342	ROYAL OAKS EX S 29 FT; LOT 19 & ALL OF LOT 20 BLK 7	Street Sweeping - Residential Stree	0.41	78.00	\$31.99	26-29-23-13-0080
		Citywide Street Lighting	0.59	78.00	\$46.03	
					<u>\$78.02</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$78.02		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$78.02		
Kimberly S Rathes 1039 Barrett St St Paul MN 55103-1310	ROYAL OAKS LOT 1 BLK 8	Street Sweeping - Residential Stree	0.41	76.50	\$31.37	26-29-23-13-0081
		Citywide Street Lighting	0.59	76.50	\$45.14	
					<u>\$76.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$76.51		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$76.51		

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>
Nicolas Adducci 1027 Barrett St St Paul MN 55103-1310	ROYAL OAKS LOT 3 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55	26-29-23-13-0083
					<u>\$45.00</u>	
		*** 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		
Kelley Dinsmore 1019 Barrett St St Paul MN 55103-1310	ROYAL OAKS LOT 5 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55	26-29-23-13-0085
					<u>\$45.00</u>	
		*** 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		
Susan Vonbank 1015 Barrett St St Paul MN 55103-1310	ROYAL OAKS LOT 6 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55	26-29-23-13-0086
					<u>\$45.00</u>	
		*** 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		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mario Tuccitto 1007 Barrett St St Paul MN 55103-1310 *1007 BARRETT ST *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 7 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	26-29-23-13-0087
*** 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	
Michael J Hall 1003 Barrett St St Paul MN 55103-1310 *1003 BARRETT ST *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 8 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	76.00 76.00	\$31.17 \$44.85 <u>\$76.02</u>	26-29-23-13-0088
*** Owner and Taxpayer ***						
			Total Assessment:		\$76.02	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.02	
Miguel A Ayala Colleen P Ayala 14808 Hampshire Ave S Savage MN 55378-4527 *1004 VICTORIA ST N *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 9 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	76.00 76.00	\$31.17 \$44.85 <u>\$76.02</u>	26-29-23-13-0089
*** Owner and Taxpayer ***						
			Total Assessment:		\$76.02	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.02	

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>
Joseph Bender	ROYAL OAKS LOT 10 BLK 8	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0090
Leanna Bender		Citywide Street Lighting	0.59	45.00	\$26.55	
1008 Victoria St N					<u>\$45.00</u>	
St Paul MN 55103-1341		*** Owner and Taxpayer ***				
*1008 VICTORIA ST N		Total Assessment:			\$45.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
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Haley Lynn Goracke	ROYAL OAKS LOT 11 BLK 8	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0091
Thomas Fruen		Citywide Street Lighting	0.59	45.00	\$26.55	
1014 Victoria St N					<u>\$45.00</u>	
St Paul MN 55103-1341		*** Owner and Taxpayer ***				
*1014 VICTORIA ST N		Total Assessment:			\$45.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
<hr/>						
Kristin M Brietzke	ROYAL OAKS LOT 13 BLK 8	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0093
1024 Victoria St N		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55103-1341					<u>\$45.00</u>	
*1024 VICTORIA ST N		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheresse S Spence Jonathan R Cline 1028 Victoria St St Paul MN 55103-1341	ROYAL OAKS LOT 14 BLK 8	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0094
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$45.00	
*** 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
Joseph Aiello 1034 Victoria St N St Paul MN 55103-1341	ROYAL OAKS LOT 15 BLK 8	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0095
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$45.00	
*** 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
Heather M Olson 1039 Como Place St Paul MN 55103-1318	ROYAL OAKS LOT 1 BLK 9	Street Sweeping - Residential Stree	0.41	76.50	\$31.37	26-29-23-13-0097
		Citywide Street Lighting	0.59	76.50	\$45.14	
					\$76.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$76.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.51

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kerry L Nilles	ROYAL OAKS LOT 2 BLK 9	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0098
Kathleen Nilles		Citywide Street Lighting	0.59	45.00	\$26.55	
1033 Como Pl					<u>\$45.00</u>	
St Paul MN 55103-1318		*** Owner and Taxpayer ***				
*1033 COMO PL		Total Assessment:			\$45.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Peggy A Johnson	ROYAL OAKS LOT 4 BLK 9	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0100
Terry R Etter		Citywide Street Lighting	0.59	45.00	\$26.55	
1023 Como Pl					<u>\$45.00</u>	
St Paul MN 55103-1318		*** Owner and Taxpayer ***				
*1023 COMO PL		Total Assessment:			\$45.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Anna Vazquez	ROYAL OAKS LOT 5 BLK 9	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0101
1017 Como Pl		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55103-1318					<u>\$45.00</u>	
*1017 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification 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 Knutson	ROYAL OAKS LOT 7 BLK 9	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0103
Susan Knutson		Citywide Street Lighting	0.59	45.00	\$26.55	
1009 Como Pl					<u>\$45.00</u>	
St Paul MN 55103-1318		*** Owner and Taxpayer ***				
*1009 COMO PL		Total Assessment:			\$45.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Victoria E King Hall	ROYAL OAKS LOT 8 BLK 9	Street Sweeping - Residential Stree	0.41	76.00	\$31.17	26-29-23-13-0104
Kevin D King		Citywide Street Lighting	0.59	76.00	\$44.85	
1003 Como Place					<u>\$76.02</u>	
St Paul MN 55103-1318		*** Owner and Taxpayer ***				
*1003 COMO PL		Total Assessment:			\$76.02	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.02	
Jill Westfall	ROYAL OAKS LOT 10 BLK 9	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0106
1008 Barrett St		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55103-1311					<u>\$45.00</u>	
*1008 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory J Vorlicky	ROYAL OAKS LOT 11 BLK 9	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0107
Sharon E Vorlicky		Citywide Street Lighting	0.59	45.00	\$26.55	
1014 Barrett St					<u>\$45.00</u>	
St Paul MN 55103-1311		*** Owner and Taxpayer ***				
*1014 BARRETT ST		Total Assessment:			\$45.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Monica K Akre	ROYAL OAKS S 1/2 OF LOT 13 AND	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	26-29-23-13-0108
Erik K Akre	ALL OF LOT 12 BLK 9	Citywide Street Lighting	0.59	68.00	\$40.12	
1020 Barrett St					<u>\$68.00</u>	
St Paul MN 55103-1311		*** Owner and Taxpayer ***				
*1020 BARRETT ST		Total Assessment:			\$68.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.00	
Rebecca S Foss	ROYAL OAKS EX E 10 FT LOT 16 BLK	Street Sweeping - Residential Stree	0.41	71.50	\$29.32	26-29-23-13-0111
Thomas R Foss	9	Citywide Street Lighting	0.59	71.50	\$42.19	
1038 Barrett St					<u>\$71.51</u>	
St Paul MN 55103-1311		*** Owner and Taxpayer ***				
*1038 BARRETT ST		Total Assessment:			\$71.51	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.51	

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>
Stormi L Oman 1037 Avon St N St Paul MN 55103-1304 *1037 AVON ST N *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 1 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	76.50 76.50	\$31.37 \$45.14 <hr/> <hr/> \$76.51	26-29-23-13-0112
		*** Owner and Taxpayer ***				
		Total Assessment:			\$76.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.51	
Jason Spicher 1027 Avon St N St Paul MN 55103-1304 *1027 AVON ST N *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS N 40 FT OF LOT 3 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <hr/> <hr/> \$40.00	26-29-23-13-0114
		*** 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	
Carolyn Berninger Matthew Klecker 1023 Avon St N St Paul MN 55103-1304 *1023 AVON ST N *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS EX N 40 FT LOT 3 AND ALL OF LOT 4 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <hr/> <hr/> \$50.00	26-29-23-13-0115
		*** 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 #:

<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>
Kenneth L Barnes Diane L Barnes 1015 Avon St N St Paul MN 55103-1304 *1015 AVON ST N *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 6 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	26-29-23-13-0117
		*** 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	
Ashley Woods 1003 Avon St N St Paul MN 55103-1304 *1003 AVON ST N *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 8 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	76.00 76.00	\$31.17 \$44.85 <u>\$76.02</u>	26-29-23-13-0119
		*** Owner and Taxpayer ***			Total Assessment: \$76.02 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$76.02	
Thomas G Michlitsch 1004 Como Pl St Paul MN 55103-1319 *1004 COMO PL *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 9 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	76.00 76.00	\$31.17 \$44.85 <u>\$76.02</u>	26-29-23-13-0120
		*** Owner and Taxpayer ***			Total Assessment: \$76.02 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$76.02	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert A Hardman	ROYAL OAKS LOT 10 BLK 10	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0121
Jennifer B Hardman		Citywide Street Lighting	0.59	45.00	\$26.55	
1008 Como Place					<u>\$45.00</u>	
St Paul MN 55103-1319		*** Owner and Taxpayer ***				
*1008 COMO PL		Total Assessment:			\$45.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
David John Schelter	ROYAL OAKS LOT 11 BLK 10	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0122
1014 Como Place		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55103-1319					<u>\$45.00</u>	
*1014 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		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	
Ruby Rivera	ROYAL OAKS LOT 12 BLK 10	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0123
1018 Como Place		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55103-1249					<u>\$45.00</u>	
*1018 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification 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>
Kayla M Petrich	ROYAL OAKS LOT 13 BLK 10	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0124
Conor R Flood		Citywide Street Lighting	0.59	45.00	\$26.55	
1026 Como Place					<u>\$45.00</u>	
St Paul MN 55103-1319		*** Owner and Taxpayer ***				
*1026 COMO PL		Total Assessment:			\$45.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Emma Randolph	ROYAL OAKS LOT 16 BLK 10	Street Sweeping - Residential Stree	0.41	76.50	\$31.37	26-29-23-13-0127
1038 Como Place		Citywide Street Lighting	0.59	76.50	\$45.14	
St Paul MN 55103-1319					<u>\$76.51</u>	
*1038 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$76.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.51	
Arlene M Fischer	ROYAL OAKS LOT 2 BLK 11	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0129
1031 Jameson St		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55103-1447					<u>\$45.00</u>	
*1031 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian K Tisdle	ROYAL OAKS LOT 3 BLK 11	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0130
Zobeida M Tisdle		Citywide Street Lighting	0.59	45.00	\$26.55	
1025 Jameson St					<u>\$45.00</u>	
St Paul MN 55103-1447		*** Owner and Taxpayer ***				
*1025 JAMESON ST		Total Assessment:			\$45.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Connie Meyer	ROYAL OAKS LOT 4 BLK 11	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0131
1023 Jameson St		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55103-1447					<u>\$45.00</u>	
*1023 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Tyler Bylsma	ROYAL OAKS LOT 5 BLK 11	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0132
Sarah Bylsma		Citywide Street Lighting	0.59	45.00	\$26.55	
1017 Jameson St					<u>\$45.00</u>	
St Paul MN 55103-1447		*** Owner and Taxpayer ***				
*1017 JAMESON ST		Total Assessment:			\$45.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond A Moore 1181 Marion St St Paul MN 55117-4465 *1013 JAMESON ST *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 6 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	26-29-23-13-0133
*** 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	
Mickayla Jean Dvorak 1007 Jameson St St Paul MN 55103-1447 *1007 JAMESON ST *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 7 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	26-29-23-13-0134
*** 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	
Casa Colbert Llc 745 Crystal Lake Rd E Burnsville MN 55306-5174 *1002 AVON ST N *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 9 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	76.00 76.00	\$31.17 \$44.85 <u>\$76.02</u>	26-29-23-13-0136
*** Owner and Taxpayer ***						
			Total Assessment:		\$76.02	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.02	

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>
Elizabeth Griffin Boyer Bruce D Iverson 1008 Avon St N St Paul MN 55103-1305 *1008 AVON ST N *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 10 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	26-29-23-13-0137
		*** 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	
William C Breen Molly R Breen 1014 Avon St N St Paul MN 55103-1305 *1014 AVON ST N *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 11 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	26-29-23-13-0138
		*** 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	
James E Kmiecik Carol S Kmiecik 1022 Avon St N St Paul MN 55103-1305 *1022 AVON ST N *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 13 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	26-29-23-13-0140
		*** 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	

Ratification 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>
Lindsay Roe 1028 Avon St N St Paul MN 55103-1305 *1028 AVON ST N *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 14 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <hr/> <hr/> \$45.00	26-29-23-13-0141
		*** 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	
Heather M Holt Christopher P Holt 1034 Avon St N St Paul MN 55103-1305 *1034 AVON ST N *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 15 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <hr/> <hr/> \$45.00	26-29-23-13-0142
		*** 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	
Mark Murphy Pamela P Tucker 661 Laurel Ave St Paul MN 55104-7105 *1038 AVON ST N *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 16 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	76.50 76.50	\$31.37 \$45.14 <hr/> <hr/> \$76.51	26-29-23-13-0143
		*** Owner and Taxpayer ***				
		Total Assessment:			\$76.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.51	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tami J Branville Cardoza Josue M Cardoza 1031 Grotto St N St Paul MN 55103-1443	ROYAL OAKS LOT 2 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	26-29-23-13-0145
		*** 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	
Noelle B Moritz 1027 Grotto St N St Paul MN 55103-1443	ROYAL OAKS LOT 3 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	26-29-23-13-0146
		*** 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	
Anthony Muscala 4410 Dupont Ave S Minneapolis MN 55419-4739	ROYAL OAKS N 20 FT OF LOT 5 AND ALL OF LOT 4 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	65.00 65.00	\$26.65 \$38.35 <u>\$65.00</u>	26-29-23-13-0147
		*** Owner and Taxpayer ***				
		Total Assessment:			\$65.00	
		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 Amts</u>	<u>Property ID</u>
Tyler Michienzi	ROYAL OAKS LOT 7 BLK 12	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0149
Amanda Michienzi		Citywide Street Lighting	0.59	45.00	\$26.55	
1009 Grotto St N					<u>\$45.00</u>	
St Paul MN 55103-1443		*** Owner and Taxpayer ***				
*1009 GROTTTO ST N		Total Assessment:			\$45.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Kelly N Randall	ROYAL OAKS LOT 11 BLK 12	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0152
1014 Jameson St		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55103-1448					<u>\$45.00</u>	
*1014 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
David J Howes	ROYAL OAKS LOT 12 BLK 12	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0153
Alicia C Howes		Citywide Street Lighting	0.59	45.00	\$26.55	
800 Diamond Cir Apt 808					<u>\$45.00</u>	
Naples FL 34110-3359		*** Owner and Taxpayer ***				
*1018 JAMESON ST		Total Assessment:			\$45.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	

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>
Taylor L Dale	ROYAL OAKS LOT 13 BLK 12	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0154
1024 Jameson St		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55103-1448					<u>\$45.00</u>	
*1024 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Dana Jeffrey Blumenthal	ROYAL OAKS LOT 14 BLK 12	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0155
Susana Elizabeth Blumenthal		Citywide Street Lighting	0.59	45.00	\$26.55	
1028 Jameson St					<u>\$45.00</u>	
St Paul MN 55103-1448		*** Owner and Taxpayer ***				
*1028 JAMESON ST		Total Assessment:			\$45.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Amy L Fox	ROYAL OAKS LOT 15 BLK 12	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0156
1032 Jameson St		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55103-1448					<u>\$45.00</u>	
*1032 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification 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 Schinzing Patti Schinzing 1040 Jameson St St Paul MN 55103-1448 *1040 JAMESON ST *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 16 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	72.50 72.50	\$29.73 \$42.78 <u>\$72.51</u>	26-29-23-13-0157
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.51	
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 *997 GROTTO ST N *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS SUBJ TO ESMT; LOT 1 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	68.50 68.50	\$28.09 \$40.42 <u>\$68.51</u>	26-29-23-13-0158
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.51	
George A Frederick 993 Grotto St N St Paul MN 55103-1441 *993 GROTTO ST N *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 2 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	26-29-23-13-0159
		*** 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	

Ratification 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 T Nowak	ROYAL OAKS LOT 3 BLK 13	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0160
987 Grotto St N		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55103-1441					<u>\$45.00</u>	
*987 GROTTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5		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	
Charles V Hardy	ROYAL OAKS LOT 4 BLK 13	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0161
Debra A Hardy		Citywide Street Lighting	0.59	45.00	\$26.55	
983 Grotto St N					<u>\$45.00</u>	
St Paul MN 55103-1441		*** Owner and Taxpayer ***				
*983 GROTTTO ST N		Total Assessment:			\$45.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Michael S East	ROYAL OAKS LOT 5 BLK 13	Street Sweeping - Residential Stree	0.41	28.00	\$11.48	26-29-23-13-0162
979 Grotto St N		Citywide Street Lighting	0.59	28.00	\$16.52	
St Paul MN 55103-1441					<u>\$28.00</u>	
*979 GROTTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$28.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erin Thayer	ROYAL OAKS EX N 43 FT; LOT 9 &	Street Sweeping - Residential Stree	0.41	92.00	\$37.72	26-29-23-13-0165
Stephan Lal	ALL OF LOTS 7 AND LOT 8 BLK 13	Citywide Street Lighting	0.59	92.00	\$54.28	
990 Jameson St					<u>\$92.00</u>	
St Paul MN 55103-1446		*** Owner and Taxpayer ***				
*990 JAMESON ST		Total Assessment:			\$92.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.00	
Maria F Santiago	ROYAL OAKS N 43 FT OF LOT 9 BLK	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	26-29-23-13-0166
994 Jameson St	13	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55103-1446					<u>\$43.00</u>	
*994 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$43.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.00	
Maria Santiago	ROYAL OAKS LOT 10 BLK 13	Street Sweeping - Residential Stree	0.41	68.50	\$28.09	26-29-23-13-0167
994 Jameson St		Citywide Street Lighting	0.59	68.50	\$40.42	
St Paul MN 55103-1446					<u>\$68.51</u>	
*998 JAMESON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$68.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.51	

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>
James Dec Barry C/O Sheila Jordan 4790 County Road B Frederic WI 54837-9224	ROYAL OAKS LOT 2 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	26-29-23-13-0169
		*** 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	
7300 France Llc 7300 France Ave S Unit 215 Edina MN 55435-4576	ROYAL OAKS LOT 4 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	26-29-23-13-0171
		*** 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	
Amy McMullan 977 Jameson St St Paul MN 55103-1445	ROYAL OAKS LOT 5 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	26-29-23-13-0172
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *765 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOTS 6 AND LOT 7 BLK 14	Street Sweeping - Commercial/Art	1.07	71.00	\$75.97	26-29-23-13-0173 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
		Citywide Street Lighting	0.59	191.00	\$112.69	
					<u>\$237.86</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$237.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$237.86	

State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *775 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 8 BLK 14	Street Sweeping - Commercial/Art	1.07	36.00	\$38.52	26-29-23-13-0174 ***EXEMPT***
		Citywide Street Lighting	0.59	36.00	\$21.24	
					<u>\$59.76</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.76	

St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *779 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 9 BLK 14	Street Sweeping - Commercial/Art	1.07	36.00	\$38.52	26-29-23-13-0175
		Citywide Street Lighting	0.59	36.00	\$21.24	
					<u>\$59.76</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.76	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Barry J Star	ROYAL OAKS LOT 11 BLK 14	Street Sweeping - Commercial/Art	1.07	36.00	\$38.52	26-29-23-13-0177	
2419 Nebraska Ave E		Street Sweeping - Residential Stree	0.41	120.00	\$49.20		
Maplewood MN 55119-7174		Citywide Street Lighting	0.59	156.00	\$92.04		
					\$179.76		
*** Owner and Taxpayer ***							
					Total Assessment:	\$179.76	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$179.76	

Vesta Mae Lach	ROYAL OAKS LOT 13 BLK 14	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0179	
986 Avon St N		Citywide Street Lighting	0.59	45.00	\$26.55		
St Paul MN 55103-1302					\$45.00		
*** 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	

Jennifer L Franklin	ROYAL OAKS LOT 16 BLK 14	Street Sweeping - Residential Stree	0.41	72.50	\$29.73	26-29-23-13-0182	
998 Avon St N		Citywide Street Lighting	0.59	72.50	\$42.78		
St Paul MN 55103-1302					\$72.51		
*** Owner and Taxpayer ***							
					Total Assessment:	\$72.51	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$72.51	

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>
Kyle S Straiton 997 Avon St N St Paul MN 55103-1301 *997 AVON ST N *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 1 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	72.50 72.50	\$29.73 \$42.78 <hr/> <hr/> \$72.51	26-29-23-13-0183
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.51	
Gabriel Steinberg 980 Como Place St Paul MN 55103-1317 *980 COMO PL *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 12 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <hr/> <hr/> \$45.00	26-29-23-13-0190
		*** 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	
Jonah J Johnson 982 Como Place St Paul MN 55103-1317 *982 COMO PL *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 13 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <hr/> <hr/> \$45.00	26-29-23-13-0191
		*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Colleen A Casey	ROYAL OAKS LOT 15 BLK 15	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0193
994 Como Place		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55103-1317					<u>\$45.00</u>	
*994 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		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				
Benjamin Joseph Kowalsky Grahek	ROYAL OAKS LOT 2 BLK 16	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0196
Kelly Margaret Kowalsky Grahek		Citywide Street Lighting	0.59	45.00	\$26.55	
993 Como Pl					<u>\$45.00</u>	
St Paul MN 55103-1316		*** Owner and Taxpayer ***				
*993 COMO PL		Total Assessment: \$45.00				
*Ward: 5		This Payment: \$0.00				
*Pending as of: 8/21/2020		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$45.00				
John F Rossbach	ROYAL OAKS LOT 3 BLK 16	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0197
987 Como Pl		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55103-1316					<u>\$45.00</u>	
*987 COMO PL		*** Owner and Taxpayer ***				
*Ward: 5		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				

Ratification 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>
Britta Lynn Kelson 819 Front Ave St Paul MN 55103-1323 *819 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS LOT 8 BLK 16	Street Sweeping - Commercial/Art	1.07	36.00	\$38.52	26-29-23-13-0201
		Citywide Street Lighting	0.59	36.00	\$21.24	
					\$59.76	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.76
Jacques Leger Kathryn A Mcglynn 823 Front Ave St Paul MN 55103-1323 *823 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS EX W 18 FT LOT 10 AND ALL OF LOT 9 BLK 16	Street Sweeping - Commercial/Art	1.07	53.00	\$56.71	26-29-23-13-0202
		Citywide Street Lighting	0.59	53.00	\$31.27	
					\$87.98	
*** 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
Nancy M Kim 4737 County Road 101 Unit 149 Minnetonka MN 55345-2634 *970 BARRETT ST *Ward: 5 *Pending as of: 8/21/2020	ROYAL OAKS W 18 FT OF LOT 10 AND ALL OF LOT 11 BLK 16	Street Sweeping - Commercial/Art	1.07	27.00	\$28.89	26-29-23-13-0203
		Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
		Citywide Street Lighting	0.59	87.00	\$51.33	
					\$104.82	
*** Owner and Taxpayer ***						
					Total Assessment:	\$104.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.82

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce F Baierl	ROYAL OAKS LOT 13 BLK 16	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0205
Wanda M Baierl		Citywide Street Lighting	0.59	45.00	\$26.55	
984 Barrett St					<u>\$45.00</u>	
St Paul MN 55103-1308		*** Owner and Taxpayer ***				
*984 BARRETT ST		Total Assessment:			\$45.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Amy L Limbybliw	ROYAL OAKS LOT 14 BLK 16	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0206
Michael W Limbybliw		Citywide Street Lighting	0.59	45.00	\$26.55	
988 Barrett St					<u>\$45.00</u>	
St Paul MN 55103-1308		*** Owner and Taxpayer ***				
*988 BARRETT ST		Total Assessment:			\$45.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Matthew T Spiegelberg	ROYAL OAKS LOT 15 BLK 16	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0207
994 Barrett St		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55103-1308					<u>\$45.00</u>	
*994 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Hassinger	ROYAL OAKS LOT 16 BLK 16	Street Sweeping - Residential Stree	0.41	72.50	\$29.73	26-29-23-13-0208
Carolyn Hassinger		Citywide Street Lighting	0.59	72.50	\$42.78	
998 Barrett St					<u>\$72.51</u>	
St Paul MN 55103-1308		*** Owner and Taxpayer ***				
*998 BARRETT ST						
*Ward: 5		Total Assessment:			\$72.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.51	
Crystal A Vogt	ROYAL OAKS LOT 3 BLK 17	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0211
989 Barrett St		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55103-1309					<u>\$45.00</u>	
*989 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Aaron Cotter	ROYAL OAKS LOT 4 BLK 17	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0212
983 Barrett St		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55103-1309					<u>\$45.00</u>	
*983 BARRETT ST		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification 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>
Emily Marlow	ROYAL OAKS LOT 5 BLK 17	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0213
Steve Marlow		Citywide Street Lighting	0.59	45.00	\$26.55	
977 Barrett St St Paul MN 55103-1309					<u>\$45.00</u>	
*977 BARRETT ST						
*Ward: 5						
*Pending as of: 8/21/2020						
*** 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	
Jennifer C Bookey	ROYAL OAKS EX W 26 5/10 FT LOT 8	Street Sweeping - Commercial/Art	1.07	40.50	\$43.34	26-29-23-13-0214
Chad H Keultjes	AND ALL OF LOTS 6 AND LOT 7 BLK 17	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
969 Barrett St St Paul MN 55103-1309		Citywide Street Lighting	0.59	100.50	\$59.30	
						<u>\$127.24</u>
*969 BARRETT ST						
*Ward: 5						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$127.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$127.24	
St Paul Public Housing Agency	ROYAL OAKS W 26 5/10 FT OF LOT 8	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	26-29-23-13-0215
Attn: Comptroller	ALL OF LOT 9 AND E 1/2 OF LOT 10	Citywide Street Lighting	0.59	80.00	\$47.20	
555 Wabasha St N Ste 400 St Paul MN 55102-1602	BLK 17				<u>\$132.80</u>	
*849 FRONT AVE						
*Ward: 5						
*Pending as of: 8/21/2020						
*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Soua Vang	ROYAL OAKS W 1/2 OF LOT 10 AND	Street Sweeping - Commercial/Art	1.07	53.00	\$56.71	26-29-23-13-0216
309 141st Ave	ALL OF LOT 11 BLK 17	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
Anoka MN 55304-2587		Citywide Street Lighting	0.59	173.00	\$102.07	
*859 FRONT AVE					\$207.98	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$207.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$207.98	

Greg James Flood	ROYAL OAKS LOT 12 BLK 17	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0217
Jaime Lin Flood		Citywide Street Lighting	0.59	45.00	\$26.55	
980 Victoria St N					\$45.00	
St Paul MN 55103		*** Owner and Taxpayer ***				
*980 VICTORIA ST N		Total Assessment:			\$45.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	

Draco Properties Llc	ROYAL OAKS LOT 13 BLK 17	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0218
Po Box 764		Citywide Street Lighting	0.59	45.00	\$26.55	
Prior Lake MN 55372-0764					\$45.00	
*984 VICTORIA ST N		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification 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 Haw 988 Victoria St N St Paul MN 55103-1339	ROYAL OAKS LOT 14 BLK 17	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-13-0219
		Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$45.00</u>	
		*** 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	
Barry J Star 2419 Nebraska Ave E Maplewood MN 55119-7174	ROYAL OAKS E 1/2 OF LOT 9 & ALL OF 6 7 & 8 BLK 15	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	26-29-23-13-0222
		Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
		Citywide Street Lighting	0.59	245.00	\$144.55	
					<u>\$327.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$327.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$327.50	
Dennis Y Kwok Carrie S Kwok 1056 Avon St N St Paul MN 55103-1307	ROYAL OAKS S 1/2 OF LOT 3 AND ALL OF LOTS 4 10 11 AND LOT 12 BLK 4	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	26-29-23-13-0224
		Alley Sweeping	0.12	203.00	\$24.36	
		Citywide Street Lighting	0.59	68.00	\$40.12	
					<u>\$92.36</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.36	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luke Martinkosky Annalise K Finkler 1075 Dale St N St Paul MN 55117-5606 *1075 DALE ST N *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 2 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>	26-29-23-14-0002
*** 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	
Lucas H Robinson 1071 Dale St N St Paul MN 55117-5606 *1071 DALE ST N *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 3 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>	26-29-23-14-0003
*** 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	
Scott R Ehlers 1067 Dale St N St Paul MN 55117-5606 *1067 DALE ST N *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 4 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>	26-29-23-14-0004
*** 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
Louis A Dominguez 1063 Dale St N St Paul MN 55117-5606 *1063 DALE ST N *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 5 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	26-29-23-14-0005
*** 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	

Suzanne P Crancer 703 Edgar Ave St Paul MN 55117-5612 *703 EDGAR AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. EX E 20 FT LOT 9 AND EX W 15 FT LOT 10 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.50 50.50	\$20.71 \$29.80	26-29-23-14-0010
*** Owner and Taxpayer ***						
Total Assessment:					\$50.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.51	

Beth A Dahlmeier 1358 66th Ave Ne Fridley MN 55432-4602 *709 EDGAR AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. W 15 FT OF LOT 10 AND ALL OF LOT 11 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	62.50 62.50	\$25.63 \$36.88	26-29-23-14-0011
*** Owner and Taxpayer ***						
Total Assessment:					\$62.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.51	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela L Pitzer 715 Edgar St St Paul MN 55117-5612 *715 EDGAR AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 12 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	63.50 63.50	\$26.04 \$37.47 <u>\$63.51</u>	26-29-23-14-0012
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.51	
Hser Tee Wah Paw Thwee 672 Jessamine Ave W St Paul MN 55117-5616 *672 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 95 TRACT B	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	46.00 40.00 46.00	\$18.86 \$4.80 \$27.14 <u>\$50.80</u>	26-29-23-14-0014
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.80	
Blackstone 1 Llc 3033 Excelsior Blvd Suite 100 Minneapolis MN 55416-4431 *724 EDGAR AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 15 BLK 2	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>	26-29-23-14-0016
		*** 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>
David W Noren	REGISTERED LAND SURVEY 95	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	26-29-23-14-0018
Roberta A Noren	TRACT D	Alley Sweeping	0.12	60.00	\$7.20	
716 Edgar Ave		Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55117-5611					<u>\$58.20</u>	
*716 EDGAR AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$58.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.20	
Yer Vue	REGISTERED LAND SURVEY 95	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0020
704 Edgar Ave	TRACT F	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5611		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*704 EDGAR AVE		*** Owner and Taxpayer ***				
*Ward: 5		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	
Dustin J Nelson	REGISTERED LAND SURVEY 95	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0022
696 Edgar Ave	TRACT H	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5611		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*696 EDGAR AVE		*** Owner and Taxpayer ***				
*Ward: 5		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>
Javier Calatayud	REGISTERED LAND SURVEY 95	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0023
Sarah Calatayud	TRACT I	Alley Sweeping	0.12	40.00	\$4.80	
692 Edgar Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-5611					<u>\$44.80</u>	
*692 EDGAR AVE		*** Owner and Taxpayer ***				
*Ward: 5		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	
Dave T Ceafsky	REGISTERED LAND SURVEY 95	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0024
Belinda S Kveen	TRACT J	Alley Sweeping	0.12	40.00	\$4.80	
688 Edgar Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-5611					<u>\$44.80</u>	
*688 EDGAR AVE		*** Owner and Taxpayer ***				
*Ward: 5		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	
Chas Trembley	REGISTERED LAND SURVEY 95	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0025
Melissa Bickel	TRACT K	Alley Sweeping	0.12	40.00	\$4.80	
684 Edgar Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-5611					<u>\$44.80</u>	
*684 EDGAR AVE		*** Owner and Taxpayer ***				
*Ward: 5		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
Paul E Gregorich 1037 Dale St N St Paul MN 55117-5604 *1037 DALE ST N *Ward: 5 *Pending as of: 8/21/2020	RUTZ REARRANGEMENT LOT 1	Street Sweeping - Commercial/Art	1.07	28.50	\$30.50	26-29-23-14-0027
		Street Sweeping - Residential Stree	0.41	49.00	\$20.09	
		Citywide Street Lighting	0.59	77.50	\$45.73	
					<u>\$96.32</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.32	

Wilbert J Dugas Jr 1033 Dale St N St Paul MN 55117-5604 *1033 DALE ST N *Ward: 5 *Pending as of: 8/21/2020	RUTZ REARRANGEMENT LOT 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-14-0028
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$83.00</u>	
		*** 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	

Bhairav Khakural 1984 Como Ave St Paul MN 55108-2023 *1025 DALE ST N *Ward: 5 *Pending as of: 8/21/2020	RUTZ REARRANGEMENT LOT 3	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	26-29-23-14-0029
		Alley Sweeping	0.12	188.00	\$22.56	
		Citywide Street Lighting	0.59	51.00	\$30.09	
					<u>\$107.22</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$107.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.22	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Girma Tesfaye 649 Simon Ave St Paul MN 55117-5622 *649 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 45 BLK 2	Street Sweeping - Commercial/Art	1.07	34.50	\$36.92	26-29-23-14-0030
		Street Sweeping - Residential Stree	0.41	34.50	\$14.15	
		Citywide Street Lighting	0.59	69.00	\$40.72	
					<u>\$91.79</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.79	
Juliana H Lighten 659 Simon Ave St Paul MN 55117-5622 *659 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 43 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0032
		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	
Bouchaib Moujid 663 Simon Ave St Paul MN 55117-5622 *663 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 42 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0033
		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>
Todd P Thies Karrie A Larson 667 Simon Ave St Paul MN 55117-5622 *667 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 41 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0034
		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	
Nancy Watkins 1163 W Minnehaha Ave St Paul MN 55104-1405 *675 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 39 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0036
		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	
Sara M Ali 679 Simon Ave St Paul MN 55117-5622 *679 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 38 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0037
		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
Hamlin J Allison 687 Simon Ave St Paul MN 55117-5622 *687 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 36 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0039
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** 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	
Elsabeth Niggusa Co Abinet Moltote 693 Simon Ave St Paul MN 55117-5622 *693 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 35 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0040
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** 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	
Sandra Rae Pederson 701 Simon Ave St Paul MN 55117-5626 *701 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 33 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0042
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** 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>
Christina Mccabe Matthew Kelihier 705 Simon Ave St Paul MN 55117-5626 *705 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 32 BLK 2	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>	26-29-23-14-0043
		*** 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	
Daniel T Gerlach Sarah A Gerlach 709 Simon Ave St Paul MN 55117-5626 *709 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 31 BLK 2	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>	26-29-23-14-0044
		*** 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	
Jaime R Duinick 715 Simon Ave St Paul MN 55117-5626 *715 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 30 BLK 2	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>	26-29-23-14-0045
		*** 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
Andrea J Lindorfer 717 Simon Ave St Paul MN 55117-5626 *717 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 29 BLK 2	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	26-29-23-14-0046
					\$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
Khanti Properties Po Box 28658 St Paul MN 55128-0658 *727 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 26 BLK 2	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	26-29-23-14-0049
					\$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
Stephen Holloway Karen Holloway 731 Simon Ave St Paul MN 55117-5626 *731 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 25 BLK 2	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	26-29-23-14-0050
					\$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>
Laura A Spiel 735 Simon Ave St Paul MN 55117-5626 *735 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 24 BLK 2	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	26-29-23-14-0051
					\$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
Jeremy C Landon Heidi F Landon 1660 Minnehaha Ave W St Paul MN 55104-1151 *741 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 23 BLK 2	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	26-29-23-14-0052
					\$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
Jodi Li Newsom 745 Simon Ave St Paul MN 55117-5626 *745 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 22 BLK 2	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	26-29-23-14-0053
					\$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>
Fausto Escobar	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. SELY 10 FT OF LOT 20 AND ALL OF LOT 21 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-14-0054
Cinia Umanzor		Alley Sweeping	0.12	36.00	\$4.32	
749 Simon Ave St Paul MN 55117-5626		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$54.32	
*749 SIMON AVE						
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.32

Andrew Block	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOTS 31 AND LOT 32 BLK 3	Street Sweeping - Residential Stree	0.41	139.00	\$56.99	26-29-23-14-0056
Alison Block		Alley Sweeping	0.12	99.00	\$11.88	
760 Simon Ave St Paul MN 55117-5623		Citywide Street Lighting	0.59	139.00	\$82.01	
					\$150.88	
*760 SIMON AVE						
*** Owner and Taxpayer ***						
					Total Assessment:	\$150.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$150.88

James L Sundberg	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. SELY 20 FT OF LOT 29 AND ALL OF LOT 28 BLK 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-23-14-0058
Jeanine M Sundberg		Alley Sweeping	0.12	60.00	\$7.20	
29983 Shoreline Dr Webb Lake WI 54830-8927		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$67.20	
*746 SIMON AVE						
*** 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 #:

<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>
Chc Investments Llc 13580 Sw Crestline Ct Tigard OR 97224-0998 *744 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 27 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0059
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Marian E Wolters 736 Simon Ave St Paul MN 55117-5623 *736 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 25 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0061
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Roger L Kahler Joseph G Kokosh 732 Simon Ave St Paul MN 55117-5623 *732 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 24 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0062
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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 A Hillmann James W Hillmann 720 Simon Ave St Paul MN 55117-5623 *720 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 21 BLK 3	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>	26-29-23-14-0065
		*** 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	
Mark C Healy Christine N Melko 716 Simon Ave St Paul MN 55117-5623 *716 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 20 BLK 3	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>	26-29-23-14-0066
		*** 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	
Clint W Nagel Roxanne L Nagel 1879 3rd St S New Brighton MN 55112-3357 *712 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 19 BLK 3	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>	26-29-23-14-0067
		*** 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
Francis Mai Kelsey S Springer 708 Simon Ave St Paul MN 55117-5623 *708 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 18 BLK 3	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>	26-29-23-14-0068
		*** 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	
Mark S Dullinger 700 Simon Ave St Paul MN 55117-5623 *700 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 16 BLK 3	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>	26-29-23-14-0070
		*** 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	
Randy W Scheunemann Angela S Scheunemann 696 Simon Ave St Paul MN 55117-5625 *696 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 15 BLK 3	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>	26-29-23-14-0071
		*** 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
Robert C Strand Po Box 4242 St Paul MN 55101-4242 *692 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 14 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0072
		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	
Gloria M Flaherty 688 Simon Ave St Paul MN 55117-5625 *688 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 13 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0073
		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	
Michael Acker Megan Lanigan 680 Simon Ave St Paul MN 55117-5625 *680 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 11 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0075
		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>
William Ring 676 Simon Ave St Paul MN 55117-5625 *676 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 10 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0076
		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	
Koua Thao 672 Simon Ave St Paul MN 55117-5625 *672 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0077
		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	
Katherine Louise Hendrickson 666 Simon Ave St Paul MN 55117-5625 *666 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 8 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0078
		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
Sweetland Llc	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0079
977 Payne Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3901		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*662 SIMON AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*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
Annette C Schardin	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 6 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0080
Daniel F Gausman		Alley Sweeping	0.12	40.00	\$4.80	
658 Simon Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*658 SIMON AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*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
Patrick Her	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-14-0081
6818 Arkansas Ave W		Alley Sweeping	0.12	40.00	\$4.80	
Inver Grove Heights MN 55077-2217		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*654 SIMON AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*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
Nicholas Perez Gayla Mejia 646 Simon Ave St Paul MN 55117-5625 *646 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 3 BLK 3	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>	26-29-23-14-0083
		*** 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	
Wilfredo Landaverde Ayala 642 Simon Ave St Paul MN 55117-6527 *642 SIMON AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 2 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	37.00 37.00 37.00	\$15.17 \$4.44 \$21.83 <u>\$41.44</u>	26-29-23-14-0084
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.44	
Thomas J Hoemke 641 Como Ave St Paul MN 55103-1509 *641 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES REARRANGEMENT "A", ST. PAUL, MINN. LOT 5	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>	26-29-23-14-0087
		*** 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
Jesse Cramer	WARE AND HOSPES	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-14-0090
Kristina Cramer	REARRANGEMENT "A", ST. PAUL,	Alley Sweeping	0.12	40.00	\$4.80	
651 Como Ave	MINN. LOT 8	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55103-1509					<u>\$71.20</u>	
*651 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		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	
Nicholas Lundquist	WARE AND HOSPES	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-14-0091
Amy Lundquist	REARRANGEMENT "A", ST. PAUL,	Alley Sweeping	0.12	40.00	\$4.80	
655 Como Ave	MINN. LOT 9	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55103-1509					<u>\$71.20</u>	
*655 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		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	
James B Plehal	WARE AND HOSPES ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-14-0094
Sandra J Plehal	ST. PAUL, MINN. LOT 55 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
667 Como Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55103-1509					<u>\$71.20</u>	
*667 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		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
Colin Strathman	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 46 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-14-0102
Tanya Strathman		Alley Sweeping	0.12	40.00	\$4.80	
701 Como Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55103-1402					<u>\$71.20</u>	
*701 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		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 F Cancellier Trustee	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 45 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-14-0103
705 Como Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55103-1402		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*705 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		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	
Brianne Hill	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 44 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-14-0104
Taji Hill		Alley Sweeping	0.12	40.00	\$4.80	
6213 Tahoe Place		Citywide Street Lighting	0.59	40.00	\$23.60	
Woodbury MN 55125-1158					<u>\$71.20</u>	
*709 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		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>
Nancy M Hochschild 713 Como Ave St Paul MN 55103-1402 *713 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 43 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	26-29-23-14-0105
					\$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
Peggy R Engman 721 Como Ave St Paul MN 55103-1402 *721 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 41 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	26-29-23-14-0107
					\$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
Diane M Klett 725 Como Ave St Paul MN 55103-1402 *725 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 40 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	26-29-23-14-0108
					\$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
Theresa Tichich 735 Como Ave St Paul MN 55103-1402 *735 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 38 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-14-0110
		Alley Sweeping	0.12	40.00	\$4.80	
		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
Collin Johnson 3520 Xylon Ave S St Louis Park MN 55426-3826 *741 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 36 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-14-0112
		Alley Sweeping	0.12	40.00	\$4.80	
		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
Lena Marie Christiansen 2453 Como Ave St Paul MN 55108-1459 *745 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. A TRIANGULAR PIECE BOUNDED ON E BY W L OF LOT 35 ON NWLY SIDE BY NWLY L OF SD LOT EXTENDED TO COMO AVE AND ON SWLY SIDE BY SD AVE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-14-0113
		Alley Sweeping	0.12	40.00	\$4.80	
		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
Matthew R Michlin 749 Como Ave St Paul MN 55103-1402 *749 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. SUBJ TO SEWER ESMT A MISC TRACT NELY OF COMO AVE AND BET SELY L OF LOT 34 EXTENDED TO SD AVE AND A L 60 FT NWLY FROM AND PAR TO SD	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	26-29-23-14-0114
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
		*** 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	

Vorandesoto Llc 3435 Labore Rd Suite 150 St Paul MN 55110-5147 *714 JESSAMINE AVE W *Ward: 5 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 BEG ON NE L OF COMO AV 160 FT NW OF S COR OF L35 B3 WARE & HOSPES ADD TH NE PAR WITH SE L OF L35 150FT TH SE PAR WITH SD AV 60FT TH SW TO PT ON SD AVE & 60FT FROM BEG	Street Sweeping - Commercial/Art	1.07	160.00	\$171.20	26-29-23-14-0115
		Street Sweeping - Residential Street	0.41	230.00	\$94.30	
		Alley Sweeping	0.12	200.00	\$24.00	
		Citywide Street Lighting	0.59	390.00	\$230.10	
					<u>\$519.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$519.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$519.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anoka Metro Regional Treatment Center Attn Business Office 3301 7th Ave Anoka MN 55303-4516 *690 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. VAC AVE AND ALLEY ACCRUING AND FOL EX NWLY 34 FT LOT 4 AND ALL OF LOTS 1 2 AND LOT 3 BLK 5	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	26-29-23-14-0117
		Citywide Street Lighting	0.59	125.00	\$73.75	
					\$207.50	
					*** Taxpayer and 3rd Party ***	
					Total Assessment:	\$207.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$207.50
State Of Mn Human Services Po Box 64894 St Paul MN 55164-0894 *690 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. VAC AVE AND ALLEY ACCRUING AND FOL EX NWLY 34 FT LOT 4 AND ALL OF LOTS 1 2 AND LOT 3 BLK 5	Street Sweeping - Commercial/Art	1.07	114.00	\$121.98	26-29-23-14-0117
		Citywide Street Lighting	0.59	114.00	\$67.26	
					\$189.24	
					*** Owner ***	
					Total Assessment:	\$207.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$207.50
Bbha Portfolio Ii Llc Attn: Michael Buelow 1645 Palace Ave St Paul MN 55105-2136 *700 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. VAC AVE IF ACCRUING AND VAC ALLEY ACCRUING AND FOL NWLY 34 FT OF LOT 4 AND ALL OF LOTS 5 AND LOT 6 BLK 5	Street Sweeping - Commercial/Art	1.07	114.00	\$121.98	26-29-23-14-0118
		Citywide Street Lighting	0.59	114.00	\$67.26	
					\$189.24	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$189.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$189.24
Clara A Gabriel Haycraft Jonathan R Haycraft 722 Como Ave St Paul MN 55103-1403 *722 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 9 BLK 5	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-14-0120
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
					*** 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>
Christopher R Johnson 724 Como Ave St Paul MN 55103-1403 *724 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 10 BLK 5	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-14-0121
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
					*** 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
Frederick Mccree 730 Como Ave St Paul MN 55103-1403 *730 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 11 BLK 5	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-14-0122
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
					*** 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
Dale A Petrie Angela M Petrie 732 Como Ave St Paul MN 55103-1403 *732 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 12 BLK 5	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-14-0123
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
					*** 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
Iris Y Mcadory 740 Como Ave St Paul MN 55103-1403 *740 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. PART OF ORCHARD AVE VAC ADJ AND LOT 14 BLK 5	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-14-0125
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
*** 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
Peter S Kane Angela L Mcginley 1040 Grotto St N St Paul MN 55103-1444 *1040 GROTTTO ST N *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. PART SWLY OF A L PAR WITH AND 98 FT SWLY FROM SWLY L OF COMO AVE OF ORCHARD ST VAC ADJ AND OF LOTS 15 AND LOT 16 BLK 5	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	26-29-23-14-0126
		Citywide Street Lighting	0.59	78.00	\$46.02	
					\$78.00	
*** 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
Dale Edward Cook Allen Jerome Cook 744 Como Ave St Paul MN 55103-1403 *744 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. BEG AT INTERSECTION OF SWLY L OF COMO AVE AND EXTENDED SELY L OF LOT 15 TH SWLY ON SD EXTENDED L 98 FT TH NWLY PAR WITH COMO AVE	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	26-29-23-14-0127
		Citywide Street Lighting	0.59	70.00	\$41.30	
					\$116.20	
*** 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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allison J Cole	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. COM AT INTERSECTION OF SWLY L OF COMO AVE AND EXTENDED SELY L OF LOT 15 TH NWLY ON SD SWLY L 70 FT FOR PT OF BEG TH SWLY PAR WITH	Street Sweeping - Commercial/Art	1.07	61.50	\$65.81	26-29-23-14-0128
756 Como Ave N		Street Sweeping - Residential Stree	0.41	62.00	\$25.42	
St Paul MN 55103-1403		Citywide Street Lighting	0.59	123.50	\$72.87	
*756 COMO AVE					<u>\$164.10</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$164.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$164.10	

David R Senf	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. N 1/2 OF VAC ALLEY ADJ AND ALL OF LOTS 17, 18 & LOT 19 BLK 5	Street Sweeping - Residential Stree	0.41	157.00	\$64.37	26-29-23-14-0129
Shannon M Marting		Citywide Street Lighting	0.59	157.00	\$92.63	
1024 Grotto St N					<u>\$157.00</u>	
St Paul MN 55103-1444		*** Owner and Taxpayer ***				
*1024 GROTTTO ST N		Total Assessment:			\$157.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$157.00	

Regina Salmonson	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. N 50 FT OF S 92 FT OF LOTS 20 21 AND LOT 22 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-14-0131
6382 Kings Dr		Citywide Street Lighting	0.59	50.00	\$29.50	
Oakdale MN 55128-2529					<u>\$50.00</u>	
*1008 GROTTTO ST N		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dale G Mays Sylvia M Wilhelmi 33188 361st Ave Le Sueur MN 56058-3314 *1004 GROTTO ST N *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. ALL OF VAC HATCH ST ACCRUING & FOL; THE S 42 FT OF LOTS 20 21 & LOT 22 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	92.00 92.00	\$37.72 \$54.28 <u>\$92.00</u>	26-29-23-14-0132
			*** Owner and Taxpayer ***			
					Total Assessment:	\$92.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.00
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *727 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. VAC AVE AND ALLEYS ACCRUING AND FOL LOTS 23 THRU 27 BLOCK 5 AND LOTS 8 THRU 13 AND 16 THRU LOT 23 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	320.00 176.00 496.00	\$342.40 \$72.16 \$292.64 <u>\$707.20</u>	26-29-23-14-0133
			*** Owner and Taxpayer ***			
					Total Assessment:	\$707.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$707.20
Bbha Portfolio Ii Llc Attn: Michael Buelow 1645 Palace Ave St Paul MN 55105-2136 *996 GROTTO ST N *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. NO PART OF VAC AVE AND THE FOL; VAC ALLEY ACCRUING & LOTS 14 & LOT 15 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	176.00 176.00	\$72.16 \$103.84 <u>\$176.00</u>	26-29-23-14-0134
			*** Owner and Taxpayer ***			
					Total Assessment:	\$176.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$176.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wolkowicz Family Lmtd Prtnrshp 885 St Paul Ave St Paul MN 55116-2040 *995 ST ALBANS ST N *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. SUBJ TO ST AND ESMTS AND EX S 95 65/100 FT THE FOL VAC AVE ACCRUING AND LOTS 1 THRU LOT 7 BLK 6	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	26-29-23-14-0135
		Citywide Street Lighting	0.59	35.00	\$20.65	
					\$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
Wolkowicz Family Lmtd Prtnrshp 885 St Paul Ave St Paul MN 55116-2040 *981 ST ALBANS ST N *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. SUBJ TO ST AND ESMTS THE FOL S 95 65/100 FT OF LOTS 1 THRU LOT 7 BLK 6	Street Sweeping - Residential Stree	0.41	101.00	\$41.41	26-29-23-14-0136
		Citywide Street Lighting	0.59	101.00	\$59.59	
					\$101.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$101.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.00
Erwin Anderson 705 Front Ave St Paul MN 55103-1419 *705 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 24 BLK 6	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-14-0137
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
					*** 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
Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 *701 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 25 BLK 6	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-14-0138
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
*** 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
Jose Bruno Christian Vasquez 697 Front Ave St Paul MN 55103-1419 *697 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 26 BLK 6	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-14-0139
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
*** 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
Hannah E Hartog Adam D Krieg 693 Front Ave St Paul MN 55103-1419 *693 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 27 BLK 6	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-14-0140
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
*** 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
L Anderson Investments Llc 1127 Wagon Wheel Rd Hopkins MN 55343-7924 *689 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 28 BLK 6	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-14-0141
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
					*** 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
Susan M Ward 685 Front Ave St Paul MN 55103-1419 *685 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 29 BLK 6	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-14-0142
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
					*** 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
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *622 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 1 BLK 7	Street Sweeping - Commercial/Art	1.07	220.00	\$235.40	26-29-23-14-0144
		Citywide Street Lighting	0.59	220.00	\$129.80	
					\$365.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$365.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$365.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catherine L Eberhart Guillermo Velasquez 640 Como Ave St Paul MN 55103-1401 *640 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. EX SELY 37 25/100 FT LOT 3 AND ALL OF LOT 4 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	32.50 23.00 32.50	\$34.78 \$2.76 \$19.18	26-29-23-14-0147
					\$56.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$56.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.72
Alex A Tachequi 644 Como Ave St Paul MN 55103-1401 *644 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 5 BLK 7	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	26-29-23-14-0148
					\$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
Holly J Vander Haar 648 Como Ave St Paul MN 55103-1401 *648 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 6 BLK 7	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	26-29-23-14-0149
					\$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>
Katherine L Sherman Frederick J Hoehn 652 Como Ave St Paul MN 55103-1401 *652 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 7 BLK 7	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	26-29-23-14-0150
		*** Owner and Taxpayer ***			<u>\$71.20</u>	
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Elizabeth G Mohr 656 Como Ave St Paul MN 55103-1401 *656 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 8 BLK 7	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	26-29-23-14-0151
		*** Owner and Taxpayer ***			<u>\$71.20</u>	
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Craig A Giebel 1064 Como Ave St Paul MN 55103-1321 *660 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 9 BLK 7	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	26-29-23-14-0152
		*** Owner and Taxpayer ***			<u>\$71.20</u>	
		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
Salvador Reza Jr 677 Front Ave St Paul MN 55103-1413 *677 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 14 BLK 7	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	26-29-23-14-0157
		Street Sweeping - Residential Stree	0.41	94.50	\$38.75	
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	114.50	\$67.56	
					\$133.71	
*** Owner and Taxpayer ***						
					Total Assessment:	\$133.71
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$133.71
Richard M Kirscher Ii 675 Front Ave St Paul MN 55103-1413 *675 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 15 BLK 7	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-14-0158
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *665 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 17 BLK 7	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-14-0160
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$72.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.40

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>
Jacob P Hegerman 663 Front Ave St Paul MN 55103-1413 *663 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 18 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	83.00 105.00 83.00	\$88.81 \$12.60 \$48.97	26-29-23-14-0161
*** Owner and Taxpayer ***						
					Total Assessment:	\$150.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$150.38
Andrew R Craven Krista L Craven 1096 Chatsworth St N St Paul MN 55103-1006 *1096 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2020	STRAND ADDITION TO SAINT PAUL LOT 2 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	26-29-23-21-0006
*** 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
Jacob L Rahier Barbara A Rahier 1083 Kilburn St St Paul MN 55103-1028 *1083 KILBURN ST *Ward: 5 *Pending as of: 8/21/2020	STRAND ADDITION TO SAINT PAUL LOT 6 BLK 1	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	26-29-23-21-0010
*** 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 #:

<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>
Nang Tri Tran	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-21-0011
Thu Huong Tran	LOT 7 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
Po Box 28658		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55128					<u>\$44.80</u>	
*1089 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Edward C Runyon	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-21-0012
Catherine M Oconnell	LOT 8 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1091 Kilburn St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55103-1028					<u>\$44.80</u>	
*1091 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Donna D Savage	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-21-0013
1095 Kilburn St	LOT 9 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55103-1028		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1095 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5		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>
Daniel Heim	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-21-0014
Jill Heim	LOT 10 BLK 1	Alley Sweeping	0.12	70.00	\$8.40	
1099 Kilburn St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55103-1028					<u>\$48.40</u>	
*1099 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$48.40	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$48.40	
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Diana Marie Novotny	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	74.50	\$30.55	26-29-23-21-0015
John A Novotny	EX AVE LOT 11 BLK 1	Alley Sweeping	0.12	37.00	\$4.44	
958 Como Ave		Citywide Street Lighting	0.59	74.50	\$43.96	
St Paul MN 55103-1019					<u>\$78.95</u>	
*958 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$78.95	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$78.95	
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Heather L Doran	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	26-29-23-21-0016
Mary C Doran	EX AVE LOT 12 BLK 1	Alley Sweeping	0.12	37.00	\$4.44	
962 Como Ave		Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55103-1019					<u>\$41.44</u>	
*962 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$41.44	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$41.44	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shawn D Korby	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	26-29-23-21-0020
Catherine Korby	EX N 83 FT THE FOL LOTS 15 AND	Alley Sweeping	0.12	74.00	\$8.88	
4627 Hillvale Cir N	LOT 16 BLK 1	Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55128-2241					<u>\$70.30</u>	
*1108 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$70.30	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$70.30	

Robert L Garcia	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-21-0021
1100 Kilburn St	LOT 1 BLK 2	Alley Sweeping	0.12	93.00	\$11.16	
St Paul MN 55103-1029		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$51.16</u>	
*1100 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$51.16	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$51.16	

Michael J Brafford	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-21-0022
Eve Johnson Brafford	LOT 2 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
1096 Kilburn St					<u>\$40.00</u>	
St Paul MN 55103						
*1096 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5				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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James A Boquist Mary A Hakemian 1084 Kilburn St St Paul MN 55103-1029	STRAND ADDITION TO SAINT PAUL LOTS 4 AND LOT 5 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	90.00 90.00	\$36.90 \$53.10 <u>\$90.00</u>	26-29-23-21-0024
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	
Brett C Shafer Emily G Shafer 1087 Ryde St St Paul MN 55103-1037	STRAND ADDITION TO SAINT PAUL LOTS 6 AND LOT 7 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	90.00 90.00	\$36.90 \$53.10 <u>\$90.00</u>	26-29-23-21-0025
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	
Thomas F Carney Emily J Donovan Carney 1091 Ryde St St Paul MN 55103-1037	STRAND ADDITION TO SAINT PAUL LOT 8 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-23-21-0026
		*** 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
Terrence R Chance	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-21-0027
Krista Langberg	LOT 9 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
1095 Ryde St St Paul MN 55103-1037					<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	
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Nick Anthony Torok	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	76.50	\$31.37	26-29-23-21-0031
Abigail Atrero Onofrey Torok	SUBJ TO COMO AVE LOT 15 AND VAC	Alley Sweeping	0.12	40.00	\$4.80	
1106 Kolburn St St Paul MN 55103-1029	N 1 FT OF ALLEY ADJ SD LOT 15 BLK 2	Citywide Street Lighting	0.59	76.50	\$45.14	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$81.31	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.31	
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My Tien N Ton	STRAND ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-21-0032
1102 Ryde St	W 1/2 OF VAC ALLEY ADJ AND LOT	Alley Sweeping	0.12	101.00	\$12.12	
St Paul MN 55103-1038	1 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$52.12	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.12	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew C Batt	STRAND ADDITION TO SAINT PAUL W 1/2 OF VAC ALLEY ADJ AND LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-21-0033
Jenae L Batt		Citywide Street Lighting	0.59	40.00	\$23.60	
1096 Ryde St					<u>\$40.00</u>	
St Paul MN 55103-1038		*** Owner and Taxpayer ***				
*1096 RYDE ST		Total Assessment:			\$40.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Karyn Leniek	STRAND ADDITION TO SAINT PAUL W 1/2 OF VAC ALLEY ADJ AND FOL N 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-23-21-0034
Peter T Laine		Citywide Street Lighting	0.59	60.00	\$35.40	
1092 Ryde St					<u>\$60.00</u>	
St Paul MN 55103-1038		*** Owner and Taxpayer ***				
*1092 RYDE ST		Total Assessment:			\$60.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Robin Shaw	STRAND ADDITION TO SAINT PAUL E 1/2 OF VAC ALLEY ADJ AND LOTS 6 7 AND LOT 8 BLK 3	Street Sweeping - Residential Stree	0.41	101.00	\$41.41	26-29-23-21-0036
Elizabeth Rykken		Citywide Street Lighting	0.59	101.00	\$59.59	
1091 Colne St					<u>\$101.00</u>	
St Paul MN 55103-1012		*** Owner and Taxpayer ***				
*1091 COLNE ST		Total Assessment:			\$101.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kirk A Hanson 1097 Colne St St Paul MN 55103-1012	STRAND ADDITION TO SAINT PAUL E 1/2 OF VAC ALLEY ADJ AND LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-21-0037
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	
*1097 COLNE ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Lorene K Gilliksen 1101 Colne St St Paul MN 55103-1012	STRAND ADDITION TO SAINT PAUL E 1/2 OF VAC ALLEY ADJ AND LOT 10 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-21-0038
		Alley Sweeping	0.12	100.00	\$12.00	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$52.00</u>	
*1101 COLNE ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Richard F Kelly Therese A Kelly 910 Como Ave St Paul MN 55103-1017	STRAND ADDITION TO SAINT PAUL EX AVE LOT 11 BLK 3	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	26-29-23-21-0039
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	76.00	\$44.84	
					<u>\$80.80</u>	
*910 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$80.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.80	

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>
Eugene R Thompson	STRAND ADDITION TO SAINT PAUL EX AVE LOT 12 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-21-0040
Gloria J Thompson		Alley Sweeping	0.12	40.00	\$4.80	
914 Como Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55103-1017					<u>\$44.80</u>	
*914 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		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	
Keith G Bianchi	STRAND ADDITION TO SAINT PAUL EX AVE LOT 13 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-21-0041
Sheila Marie Bianchi		Alley Sweeping	0.12	40.00	\$4.80	
918 Como Ave # 2		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55103-1017					<u>\$44.80</u>	
*918 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		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	
Thanh Huynh	STRAND ADDITION TO SAINT PAUL EX AVE LOT 14 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-21-0042
924 Como Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55103-1017		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*924 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		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
Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1088 COLNE ST *Ward: 5 *Pending as of: 8/21/2020	STRAND ADDITION TO SAINT PAUL LOTS 4 AND LOT 5 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-21-0046
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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
Michael K Vennewitz Diane L Loeffler C/O Matcom Property Management 2200 Johnson St Ne Minneapolis MN 55418-3906 *886 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	STRAND ADDITION TO SAINT PAUL EX AVE LOT 10 BLK 4	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	26-29-23-21-0049
		Citywide Street Lighting	0.59	76.00	\$44.84	
					\$76.00	
*** 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
Mark A Murphy Pamela P Tucker 661 Laurel Ave St Paul MN 55104-7105 *890 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	STRAND ADDITION TO SAINT PAUL EX AVE LOT 11 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-21-0050
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** 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
Chad Villa	STRAND ADDITION TO SAINT PAUL EX AVE PART OF LOT 12 E OF L DESC AS FOL BEG AT PT ON N L 3 27/100 FT FROM NW COR TH SLY 11 5/10 FT TO PT 3 4/10 FT E OF E L OF LOT 13 TH S 26 FT TO PT 3 2/10 FT E OF SD E L TH	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	26-29-23-21-0051
Beth Fullenkamp-Villa		Citywide Street Lighting	0.59	37.00	\$21.83	
896 Como Ave					<u>\$37.00</u>	
St Paul MN 55103-1016		*** Owner and Taxpayer ***				
*896 COMO AVE						
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$37.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.00	
Thomas G Johnson	STRAND ADDITION TO SAINT PAUL EX AVE; THE FOL PART OF LOT 12 LYING W OF A L DESC AS BEG AT PT ON N L 3.27 FT FROM NW COR TH SLY 11.5 FT TO PT 3.4 FT E OF E L OF LOT 13 TH S 26 FT TO PT 3.2 FT E OF SD E L	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	26-29-23-21-0052
Nancy R S Johnson		Citywide Street Lighting	0.59	44.00	\$25.96	
900 Como Ave					<u>\$44.00</u>	
St Paul MN 55103-1016		*** Owner and Taxpayer ***				
*900 COMO AVE						
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	
Jeanette M Nelson	STRAND ADDITION TO SAINT PAUL EX AVE LOT 14 BLK 4	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	26-29-23-21-0053
Gregg Nelson		Citywide Street Lighting	0.59	76.00	\$44.84	
904 Como Ave					<u>\$76.00</u>	
St Paul MN 55103-1016		*** Owner and Taxpayer ***				
*904 COMO AVE						
*Ward: 5						
*Pending as of: 8/21/2020						
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristi Tillery 1100 Milton St N St Paul MN 55103-1034 *1100 MILTON ST N *Ward: 5 *Pending as of: 8/21/2020	STRAND ADDITION TO SAINT PAUL LOT 1 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-21-0054
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** 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
Elisabeth T M Corsaro Anthony J Corsaro 864 Como Ave St Paul MN 55103-1015 *864 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	STRAND ADDITION TO SAINT PAUL W 55 FT OF LOTS 4 AND 5 AND SUBJ TO ST LOT 7 BLK 5	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	26-29-23-21-0056
		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$38.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$38.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$38.00
Dylan Hatch Gretchen Hatch 870 Como Ave # 872 St Paul MN 55103-1015 *870 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	STRAND ADDITION TO SAINT PAUL SUBJ TO AVE THE FOL E 1/2 OF LOT 10 AND EX E 1 FT LOT 9 BLK 5	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	26-29-23-21-0059
		Citywide Street Lighting	0.59	56.00	\$33.04	
					\$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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dylan Hatch	STRAND ADDITION TO SAINT PAUL EX AVE W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 5	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	26-29-23-21-0060
Gretchen C Hatch		Citywide Street Lighting	0.59	83.50	\$49.27	
872 Como Ave					<u>\$83.51</u>	
St Paul MN 55103-1015		*** Owner and Taxpayer ***				
*880 COMO AVE						
*Ward: 5		Total Assessment:			\$83.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.51	
Julianne G Alexander	STRAND ADDITION TO SAINT PAUL SUBJ TO ST & VAC ST ACCRUING; THE FOL; E 50.07 FT OF LOTS 4 & 5 TOGETHER WITH LOT 6 BLK 5	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	26-29-23-21-0062
860 Como Ave		Citywide Street Lighting	0.59	150.00	\$88.50	
St Paul MN 55103-1015					<u>\$104.08</u>	
*860 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$104.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.08	
Ronald S Rud	WARRENDALE PART OF BLVD VAC ADJ AND LOT 3 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-22-0002
Patricia G Rud		Alley Sweeping	0.12	67.00	\$8.04	
1219 Como Blvd W		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55103-1025					<u>\$48.04</u>	
*1219 COMO BLVD W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$48.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.04	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rose A Denison Trustee	WARRENDALE PART OF BLVD VAC	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	26-29-23-22-0003
1217 Como Ave W	ADJ AND LOT 4 BLK 5	Alley Sweeping	0.12	63.00	\$7.56	
St Paul MN 55103-1025		Citywide Street Lighting	0.59	43.00	\$25.37	
					\$50.56	

***1217 COMO BLVD W**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$50.56
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.56

Melissa Lesch	WARRENDALE PART OF BLVD VAC	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	26-29-23-22-0004
John Lesch	ADJ AND LOT 5 BLK 5	Alley Sweeping	0.12	57.00	\$6.84	
1211 Como Blvd W		Citywide Street Lighting	0.59	44.00	\$25.96	
					\$50.84	

***1211 COMO BLVD W**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$50.84
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$50.84

Carla E Sherman	WARRENDALE PART OF BLVD VAC	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-22-0005
1205 Como Blvd W	ADJ AND LOT 6 BLK 5	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55103-1025		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	

***1205 COMO BLVD W**

*Ward: 5

*Pending as of: 8/21/2020

*** 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
Anthony G Edwards 1201 Como Blvd St Paul MN 55103-1025	WARRENDALE PART OF BLVD VAC ADJ AND LOT 7 BLK 5	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	26-29-23-22-0006
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	30.00	\$17.70	
					\$36.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$36.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.00
Edward J Orndorf Barbara A Orndorf 1197 Como Blvd W St Paul MN 55103-1025	WARRENDALE PART OF BLVD VAC ADJ AND LOT 8 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-22-0007
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$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
Cara J Peterson Thomas Peterson 1193 Como Blvd W St Paul MN 55103-1020	WARRENDALE PART OF BLVD VAC ADJ AND LOT 9 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-22-0008
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$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

Ratification 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 R Mckiel Karen Mckiel 1185 Como Blvd W St Paul MN 55103-4595 *1185 COMO BLVD W *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE PART OF BLVD VAC ADJ AND LOT 10 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 54.00 50.00	\$20.50 \$6.48 \$29.50	26-29-23-22-0009
*** Owner and Taxpayer ***						
					Total Assessment:	\$56.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.48
Daniel J Edgerton Robin B Edgerton 1157 Como Blvd W St Paul MN 55103-1025 *1157 COMO BLVD W *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE LOT 13 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	110.00 20.00 110.00	\$45.10 \$2.40 \$64.90	26-29-23-22-0012
*** Owner and Taxpayer ***						
					Total Assessment:	\$112.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.40
Catherine E Holtzclaw 3201 29th Ave S Minneapolis MN 55406-2408 *995 VAN SLYKE AVE *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE PART OF LOT 14 ELY OF FOL DESC L; BEG AT PT ON NWLY L LOT 14 2.5 FT ELY OF NWLY COR SD LOT TH S 28DG 01 MN E 107.33 FT TH N 84DG 11 MN W 18 FT TH SELY TO PT ON SL LOT 14 73.1 FT ELY OF	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	37.00 17.00 37.00	\$15.17 \$2.04 \$21.83	26-29-23-22-0013
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.04

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catherine E Holtzclaw 3201 29th Ave S Minneapolis MN 55406-2408 *999 VAN SLYKE AVE *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE PART OF LOT 14 WLY OF FOL DESC L; BEG AT PT ON NWLY L LOT 14 2.5 FT ELY OF NWLY COR SD LOT TH S 28DG 01 MN E 107.33 FT TH N 84 DG 11 MN W 18 FT TH SELY TO PT ON SL LOT 14 73.1FT ELY OF	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	26-29-23-22-0014
		Alley Sweeping	0.12	115.00	\$13.80	
		Citywide Street Lighting	0.59	66.00	\$38.94	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$123.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.36	
Margaret R Nicoll 1005 Van Slyke Ave St Paul MN 55103-1039 *1005 VAN SLYKE AVE *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE LOT 15 BLK 5	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-22-0015
		Alley Sweeping	0.12	90.00	\$10.80	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.80	
Brian J Mccarthy Julia C Mccarthy 1009 Van Slyke Ave St Paul MN 55103-1039 *1009 VAN SLYKE AVE *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE LOT 16 BLK 5	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-22-0016
		Alley Sweeping	0.12	44.00	\$5.28	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.28	

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>
Deborah A Denison 1015 Van Slyke Ave St Paul MN 55103-1039	WARRENDALE LOT 17 BLK 5	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-22-0017
		Alley Sweeping	0.12	54.00	\$6.48	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.48	
*1015 VAN SLYKE AVE						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$89.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.48
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Kevin W Anderson Erin M Dooley 1035 Van Slyke Ave St Paul MN 55103-1039	WARRENDALE LOT 21 BLK 5	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-22-0021
		Alley Sweeping	0.12	44.00	\$5.28	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$88.28	
*1035 VAN SLYKE AVE						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$88.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.28
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Erik N Swenson Maren S Swenson 1039 Van Slyke Ave St Paul MN 55103-1039	WARRENDALE LOT 22 BLK 5	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-22-0022
		Alley Sweeping	0.12	34.00	\$4.08	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$87.08	
*1039 VAN SLYKE AVE						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$87.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.08

Ratification 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>
Amy Louise Brendmoen Michael A Hahm 1045 Van Slyke Ave St Paul MN 55103 *1045 VAN SLYKE AVE *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE LOT 23 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 44.00 50.00	\$53.50 \$5.28 \$29.50 <u>\$88.28</u>	26-29-23-22-0023
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.28	
Anna Mosser 1049 Van Slyke Ave St Paul MN 55103-1039 *1049 VAN SLYKE AVE *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE LOT 24 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 44.00 50.00	\$53.50 \$5.28 \$29.50 <u>\$88.28</u>	26-29-23-22-0024
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.28	
Virgil O Wiebe Susan G Schmidt 1055 Van Slyke Ave St Paul MN 55103-6103 *1055 VAN SLYKE AVE *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE LOT 25 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 44.00 50.00	\$53.50 \$5.28 \$29.50 <u>\$88.28</u>	26-29-23-22-0025
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.28	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David F Mann	WARRENDALE LOT 26 BLK 5	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-22-0026
Emily J Babcock		Alley Sweeping	0.12	44.00	\$5.28	
1061 Van Slyke Ave St Paul MN 55103-1039		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$88.28	
*1061 VAN SLYKE AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$88.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.28

City Of St Paul	WARRENDALE LE ROY PLACE/PARK	Street Sweeping - Commercial/Art	1.07	77.00	\$82.39	26-29-23-22-0029 ***EXEMPT***
25 4th St W Rm 1000		Street Sweeping - Residential Street	0.41	126.00	\$51.66	
St Paul MN 55102-1692		Citywide Street Lighting	0.59	203.00	\$119.77	
					\$253.82	
*1067 VAN SLYKE AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$253.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$253.82

City Of St Paul	WARRENDALE VAN SLYKE/PARK	Street Sweeping - Residential Street	0.41	234.00	\$95.94	26-29-23-22-0030 ***EXEMPT***
25 4th St W Rm 1000		Citywide Street Lighting	0.59	234.00	\$138.06	
St Paul MN 55102-1692					\$234.00	
					\$234.00	
*1182 CHURCHILL ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$234.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$234.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce C Hannum	WARRENDALE PART OF LOT 4 N OF	Street Sweeping - Commercial/Art	1.07	53.50	\$57.25	26-29-23-22-0031
Lisa K Hannum	A L RUN FROM NW COR OF SD LOT	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	
1062 Van Slyke Ave	TO A PT ON E L THEREOF 13 FT S	Alley Sweeping	0.12	107.00	\$12.84	
St Paul MN 55103-1040	FROM NE COR THEREOF AND ALL OF	Citywide Street Lighting	0.59	153.50	\$90.57	
	LOTS 1 2 AND LOT 3 BLK 4				\$201.66	
*1062 VAN SLYKE AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$201.66				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$201.66				
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Gita J Ghei	WARRENDALE LOT 6 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-22-0034
1158 Churchill St		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55103-1010		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1158 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5		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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Kenneth W Miller	WARRENDALE LOT 8 BLK 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-22-0036
Marilyn A Miller		Alley Sweeping	0.12	50.00	\$6.00	
1150 Churchill St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55103-1010					\$56.00	
*1150 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5		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>
Bradley S Mennicke	WARRENDALE LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.07	61.50	\$65.81	26-29-23-22-0037
Michelle D Mennicke		Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
1148 Churchill St		Alley Sweeping	0.12	59.00	\$7.08	
St Paul MN 55103-1010		Citywide Street Lighting	0.59	86.50	\$51.04	
					\$134.18	
*1148 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$134.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$134.18
Teri Alberico	WARRENDALE LOT 16 BLK 4	Street Sweeping - Commercial/Art	1.07	113.00	\$120.91	26-29-23-22-0039
1023 Como Ave		Alley Sweeping	0.12	133.00	\$15.96	
St Paul MN 55103-1021		Citywide Street Lighting	0.59	113.00	\$66.67	
					\$203.54	
*1023 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$203.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$203.54
John C Caruson	WARRENDALE LOT 17 BLK 4	Street Sweeping - Commercial/Art	1.07	111.00	\$118.77	26-29-23-22-0040
1011 Como Ave		Alley Sweeping	0.12	21.00	\$2.52	
St Paul MN 55117-1021		Citywide Street Lighting	0.59	111.00	\$65.49	
					\$186.78	
*1011 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$186.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$186.78

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James A Young Bree D Young 5611 Julep Way Lake Elmo MN 55042-8463 *1145 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE PART OF LOT 18 S OF A L RUN FROM PT ON L BET LOTS 18 AND 19 AND 57 25/100 FT 2ROM NELY COR OF SD LOT 18 TO PT ON ELY L 34 95/100 FT FROM SD NELY COR OF LOT 18 BLK 4 ALSO THE	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	78.00 23.00 78.00	\$31.98 \$2.76 \$46.02	26-29-23-22-0041
*** Owner and Taxpayer ***					<u>\$80.76</u>	
					Total Assessment:	\$80.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.76
Arturo A Sanchez 1010 Van Slyke Ave St Paul MN 55103-1040 *1010 VAN SLYKE AVE *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE EX SW 20 FT OF SE 4 FT PART OF LOT 19 SE OF L BEG AT PT ON NE L OF AND 60 FT FROM NW COR TH SW 78 FT TO PT 48 1/2 FT E AT RA FROM W L TH SW 41 4/10 FT TO PT ON S L 25 FT E AT RA FROM SD W L	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	104.00 20.00 104.00	\$111.28 \$2.40 \$61.36	26-29-23-22-0042
*** Owner and Taxpayer ***					<u>\$175.04</u>	
					Total Assessment:	\$175.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$175.04
Casey Bissener Ryan Pesch 1042 Van Slyke Ave St Paul MN 55103-1040 *1042 VAN SLYKE AVE *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE ELY 5 FT OF LOT 25 AND ALL OF LOT 24 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	55.00 54.00 55.00	\$58.85 \$6.48 \$32.45	26-29-23-22-0044
*** Owner and Taxpayer ***					<u>\$97.78</u>	
					Total Assessment:	\$97.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.78

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 Amts</u>	<u>Property ID</u>
Brian Doyle	WARRENDALE EX ELY 5 FT LOT 25	Street Sweeping - Commercial/Art	1.07	95.00	\$101.65	26-29-23-22-0045
Casey Doyle	AND ALL OF LOT 26 BLK 4	Alley Sweeping	0.12	137.50	\$16.50	
1048 Van Slyke Ave		Citywide Street Lighting	0.59	95.00	\$56.05	
St Paul MN 55103-1040					<u>\$174.20</u>	
*1048 VAN SLYKE AVE		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$174.20	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$174.20	
<hr/>						
Vaughn B Dierks	WARRENDALE LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.07	92.00	\$98.44	26-29-23-22-0046
Jill R Westphal		Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
1076 Horton Ave		Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55103-1027		Citywide Street Lighting	0.59	112.00	\$66.08	
*1076 HORTON AVE		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$178.48	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$178.48	
<hr/>						
Walter C Johnson	WARRENDALE LOT 4 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-22-0049
1185 Churchill St		Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55103-1009		Citywide Street Lighting	0.59	50.00	\$29.50	
*1185 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$55.76	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$55.76	

Ratification 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 Edward Feisthamel	WARRENDALE LOT 8 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-22-0053	
Stephanie Jean Feisthamel		Alley Sweeping	0.12	50.00	\$6.00		
1165 Churchill St		Citywide Street Lighting	0.59	50.00	\$29.50		
St Paul MN 55103-1009					<u>\$56.00</u>		
*1165 CHURCHILL ST		*** Owner and Taxpayer ***					
*Ward: 5		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	
Thomas L Lackner	WARRENDALE LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-22-0054	
Margaret A Lackner		Alley Sweeping	0.12	50.00	\$6.00		
1159 Churchill St		Citywide Street Lighting	0.59	50.00	\$29.50		
St Paul MN 55103-1009					<u>\$56.00</u>		
*1159 CHURCHILL ST		*** Owner and Taxpayer ***					
*Ward: 5		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 Spaulding	WARRENDALE LOT 10 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-22-0055	
Rebecca Klay		Alley Sweeping	0.12	50.00	\$6.00		
1153 Churchill St		Citywide Street Lighting	0.59	50.00	\$29.50		
St Paul MN 55103-1009					<u>\$56.00</u>		
*1153 CHURCHILL ST		*** Owner and Taxpayer ***					
*Ward: 5		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
Kevin Guiney	WARRENDALE LOT 11 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-22-0056
Emma Watson		Alley Sweeping	0.12	50.00	\$6.00	
1149 Churchill St St Paul MN 55103-1009		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1149 CHURCHILL ST		*** 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
Karen M Pfeifle	WARRENDALE EX W 40 FT FOR PKWY LOT 13 BLK 3	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	26-29-23-22-0058
1146 Lexington Pky N		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55103-1032		Citywide Street Lighting	0.59	64.00	\$37.76	
					\$112.24	
*1146 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
					Total Assessment:	\$112.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.24
Jon England	WARRENDALE EX W 40 FT FOR PKWY LOT 14 BLK 3	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-22-0059
Allison Stout		Alley Sweeping	0.12	50.00	\$6.00	
1150 Lexington Pky N St Paul MN 55103-1032		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*1150 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Kurt Jorgensen	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-22-0060	
Maryann Jorgensen	PKWY LOT 15 BLK 3	Alley Sweeping	0.12	50.00	\$6.00		
1156 Lexington Pky N St Paul MN 55103-1032		Citywide Street Lighting	0.59	50.00	\$29.50		
					\$89.00		
*1156 LEXINGTON PKWY N		*** Owner and Taxpayer ***					
*Ward: 5		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
Stanley C Kusunoki	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-22-0063	
Claudia H Daly	PKWY LOT 18 BLK 3	Alley Sweeping	0.12	50.00	\$6.00		
1168 Lexington Pky N St Paul MN 55103-1032		Citywide Street Lighting	0.59	50.00	\$29.50		
					\$89.00		
*1168 LEXINGTON PKWY N		*** Owner and Taxpayer ***					
*Ward: 5		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
William G Schaffer	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-22-0064	
Po Box 1026	PKWY LOT 19 BLK 3	Alley Sweeping	0.12	50.00	\$6.00		
Lakeville MN 55044-1026		Citywide Street Lighting	0.59	50.00	\$29.50		
					\$89.00		
*1174 LEXINGTON PKWY N		*** Owner and Taxpayer ***					
*Ward: 5		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>
Abigail J Shilling	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-22-0065
Matthew R Shilling	PKWY LOT 20 BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
1180 Lexington Pky St Paul MN 55103-1032		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*1180 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5		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				
Catie Pfeilsticker	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-22-0068
1194 Lexington Pky N	PKWY LOT 23 BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55103-1032		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*1194 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5		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				
Julie Rossate	WARRENDALE EX W 40 FT FOR	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	26-29-23-22-0069
Jeffrey Vonwald	PKWY LOT 24 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1200 Lexington Pky St Paul MN 55103-1032		Citywide Street Lighting	0.59	66.00	\$38.94	
					\$114.36	
*1200 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$114.36				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$114.36				

Ratification 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 J Reisdorf	WARRENDALE LOT 3 BLK 9	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	26-29-23-22-0072
Kara S K Schneider		Alley Sweeping	0.12	49.00	\$5.88	
1127 Churchill St St Paul MN 55103-1007		Citywide Street Lighting	0.59	49.00	\$28.91	
					\$54.88	
*1127 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$54.88				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$54.88				
John Coulter	WARRENDALE LOT 4 BLK 9	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	26-29-23-22-0073
Sarah Dye		Alley Sweeping	0.12	49.00	\$5.88	
1371 Nebraska Ave W St Paul MN 55103-2321		Citywide Street Lighting	0.59	49.00	\$28.91	
					\$54.88	
*1121 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$54.88				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$54.88				
Behzad Najafian	WARRENDALE LOT 7 BLK 9	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	26-29-23-22-0076
Kimia Ghanbeigi		Alley Sweeping	0.12	49.00	\$5.88	
9341 Se 46th St Mercer Island WA 98040-4405		Citywide Street Lighting	0.59	49.00	\$28.91	
					\$54.88	
*1109 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment: \$54.88				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$54.88				

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>	
Lilita Allen	WARRENDALE LOT 8 BLK 9	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	26-29-23-22-0077	
1103 Churchill St		Alley Sweeping	0.12	49.00	\$5.88		
St Paul MN 55103-1007		Citywide Street Lighting	0.59	49.00	\$28.91		
					\$54.88		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$54.88	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$54.88	
Margarita Jules	WARRENDALE LOT 9 BLK 9	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	26-29-23-22-0078	
1097 Churchill St		Alley Sweeping	0.12	49.00	\$5.88		
St Paul MN 55103-1007		Citywide Street Lighting	0.59	49.00	\$28.91		
					\$54.88		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$54.88	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$54.88	
Todd N Fawcett	WARRENDALE LOT 12 BLK 9	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	26-29-23-22-0081	
1083 Churchill St		Alley Sweeping	0.12	49.00	\$5.88		
St Paul MN 55103-1007		Citywide Street Lighting	0.59	83.50	\$49.27		
					\$89.39		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$89.39	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$89.39	

Ratification 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 Boyd 1084 Lexington Pkwy St Paul MN 55103-1031	WARRENDALE EX W 40 FT FOR PKWY LOT 13 BLK 9	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	26-29-23-22-0082
		Alley Sweeping	0.12	49.00	\$5.88	
		Citywide Street Lighting	0.59	49.00	\$28.91	
					\$87.22	
		*** Owner and Taxpayer ***				
		Total Assessment:		\$87.22		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$87.22		
Heng Khiev Theara Srey 1106 Lexington Pky N St Paul MN 55103-1031	WARRENDALE SUBJ TO PKWY AND EX S 38 FT LOT 17 AND ALL OF LOT 18 BLK 9	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	26-29-23-22-0085
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$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		
Robert G Vitali Teresa E Holleran 1112 Lexington Pky N St Paul MN 55103-1031	WARRENDALE EX W 40 FT FOR PKWY LOT 19 BLK 9	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	26-29-23-22-0086
		Alley Sweeping	0.12	49.00	\$5.88	
		Citywide Street Lighting	0.59	49.00	\$28.91	
					\$87.22	
		*** Owner and Taxpayer ***				
		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>
Krista E Ackerman Eng 1118 Lexington Pkwy N St Paul MN 55103-1031 *1118 LEXINGTON PKWY N *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE EX W 40 FT FOR PKWY LOT 20 BLK 9	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	26-29-23-22-0087
		Alley Sweeping	0.12	49.00	\$5.88	
		Citywide Street Lighting	0.59	49.00	\$28.91	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.22	
Kathryn A Weese 1121 Oxford St N St Paul MN 55103-1035 *1121 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE LOT 4 BLK 8	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	26-29-23-22-0094
		Alley Sweeping	0.12	51.00	\$6.12	
		Citywide Street Lighting	0.59	51.00	\$30.09	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	
John D Zibley 1084 Churchill St St Paul MN 55103-1008 *1084 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE LOT 12 BLK 8	Street Sweeping - Residential Stree	0.41	86.00	\$35.27	26-29-23-22-0102
		Alley Sweeping	0.12	49.00	\$5.88	
		Citywide Street Lighting	0.59	86.00	\$50.75	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.90	

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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>
Angela S H Stoddard	WARRENDALE LOT 13 BLK 8	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	26-29-23-22-0103
Christopher M Stoddard		Alley Sweeping	0.12	49.00	\$5.88	
1088 Churchill St St Paul MN 55103-1008		Citywide Street Lighting	0.59	49.00	\$28.91	
					\$54.88	
*1088 CHURCHILL ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.88
Aaron C Crawford	WARRENDALE LOT 14 BLK 8	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	26-29-23-22-0104
Susan M Mcnamara		Alley Sweeping	0.12	49.00	\$5.88	
1096 Churchill St St Paul PR 55103-1008		Citywide Street Lighting	0.59	49.00	\$28.91	
					\$54.88	
*1096 CHURCHILL ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.88
Michael E Donahue	WARRENDALE LOT 16 BLK 8	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	26-29-23-22-0106
1104 Churchill St		Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55103-1008		Citywide Street Lighting	0.59	49.00	\$28.91	
					\$54.88	
*1104 CHURCHILL ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.88

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>
Tami Brendel	WARRENDALE LOT 17 BLK 8	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	26-29-23-22-0107
Christopher Jones		Alley Sweeping	0.12	49.00	\$5.88	
1108 Churchill St St Paul MN 55103-1008		Citywide Street Lighting	0.59	49.00	\$28.91	
					\$54.88	
*1108 CHURCHILL ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.88
Andrea J Szondy	WARRENDALE LOT 18 BLK 8	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	26-29-23-22-0108
1112 Churchill St		Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55103-1008		Citywide Street Lighting	0.59	49.00	\$28.91	
					\$54.88	
*1112 CHURCHILL ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.88
David Oren	WARRENDALE S 40 FT OF LOT 19 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-22-0109
1118 Churchill St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55103-1008		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1118 CHURCHILL ST		*** 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 Farrell	WARRENDALE N 18 FT OF LOT 20 AND ALL OF LOT 21 BLK 8	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	26-29-23-22-0111
Annegret Theis		Alley Sweeping	0.12	67.00	\$8.04	
1128 Churchill St		Citywide Street Lighting	0.59	67.00	\$39.53	
St Paul MN 55103-1008					<u>\$75.04</u>	
*1128 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$75.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.04	
Scott Poppenhagen	WARRENDALE LOT 22 BLK 8	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	26-29-23-22-0112
Stacey L Flanigan		Alley Sweeping	0.12	49.00	\$5.88	
1132 Churchill St		Citywide Street Lighting	0.59	49.00	\$28.91	
St Paul MN 55103-1008					<u>\$54.88</u>	
*1132 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$54.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.88	
Hunter Goetzman	WARRENDALE LOT 23 BLK 8	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	26-29-23-22-0113
Alison Goetzman		Street Sweeping - Residential Stree	0.41	24.50	\$10.05	
1138 Churchill St		Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55103-1008		Citywide Street Lighting	0.59	86.50	\$51.04	
*1138 CHURCHILL ST					<u>\$132.47</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$132.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.47	

Ratification 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 Krall	WARRENDALE LOT 1 BLK 7	Street Sweeping - Commercial/Art	1.07	61.50	\$65.81	26-29-23-22-0114
Mary Burnison		Street Sweeping - Residential Stree	0.41	41.50	\$17.02	
1131 Argyle St		Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55103-1003		Citywide Street Lighting	0.59	103.00	\$60.78	
*1131 ARGYLE ST					\$149.37	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$149.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$149.37	
Michael W Bridgeford	WARRENDALE LOT 4 BLK 7	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	26-29-23-22-0117
Shamiere M Johnson		Alley Sweeping	0.12	51.00	\$6.12	
1115 Argyle St		Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55103-1003					\$57.12	
*1115 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	
Stephen J Greenwood Tr	WARRENDALE LOT 5 BLK 7	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	26-29-23-22-0118
Rosario E Greenwood-Sanchez Tr		Alley Sweeping	0.12	51.00	\$6.12	
1111 Argyle St		Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55103-1003					\$57.12	
*1111 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	

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>
Anna Petrick Maury	WARRENDALE LOT 8 BLK 7	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	26-29-23-22-0121
Christophe Maury		Alley Sweeping	0.12	51.00	\$6.12	
1093 Argyle St		Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55103-1003					<u>\$57.12</u>	
*1093 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	
Joey R Ketzner	WARRENDALE LOT 9 BLK 7	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	26-29-23-22-0122
1089 Argyle St		Alley Sweeping	0.12	51.00	\$6.12	
St Paul MN 55103-1003		Citywide Street Lighting	0.59	51.00	\$30.09	
					<u>\$57.12</u>	
*1089 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	
Jessica Gunzburger	WARRENDALE LOT 11 BLK 7	Street Sweeping - Residential Stree	0.41	87.00	\$35.68	26-29-23-22-0124
1084 Oxford St N		Alley Sweeping	0.12	51.00	\$6.12	
St Paul MN 55103-1036		Citywide Street Lighting	0.59	87.00	\$51.34	
					<u>\$93.14</u>	
*1084 OXFORD ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$93.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.14	

Ratification 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 L Schmidt 1090 Oxford St N St Paul MN 55103-1036 *1090 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE LOT 12 BLK 7	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	26-29-23-22-0125
		Alley Sweeping	0.12	51.00	\$6.12	
		Citywide Street Lighting	0.59	51.00	\$30.09	
					<u>\$57.12</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	
Thomas J Reidy Iv 1104 Oxford St N St Paul MN 55103-1036 *1104 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE LOT 15 BLK 7	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	26-29-23-22-0128
		Alley Sweeping	0.12	51.00	\$6.12	
		Citywide Street Lighting	0.59	51.00	\$30.09	
					<u>\$57.12</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	
Marie J Conway 1664 Rodao Dr River Falls WI 54022-2781 *1110 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE LOT 16 BLK 7	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	26-29-23-22-0129
		Alley Sweeping	0.12	51.00	\$6.12	
		Citywide Street Lighting	0.59	51.00	\$30.09	
					<u>\$57.12</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	

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>
Christine M Drabek 1122 Oxford St N St Paul MN 55103-1036 *1122 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE LOT 18 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	51.00 51.00 51.00	\$20.91 \$6.12 \$30.09	26-29-23-22-0131
*** Owner and Taxpayer ***						
Total Assessment:					\$57.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.12	
Linda Reid 1126 Oxford St N St Paul MN 55103-1036 *1126 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE LOT 19 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	51.00 51.00 51.00	\$20.91 \$6.12 \$30.09	26-29-23-22-0132
*** Owner and Taxpayer ***						
Total Assessment:					\$57.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.12	
Michael J Seufert Samantha E Seufert 1130 Oxford St N St Paul MN 55103-1036 *1130 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE LOT 20 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	66.50 36.00 50.00 102.50	\$71.16 \$14.76 \$6.00 \$60.48	26-29-23-22-0133
*** Owner and Taxpayer ***						
Total Assessment:					\$152.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$152.40	

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>
Merick B Reed	WARRENDALE LOT 5 BLK 6	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	26-29-23-22-0134
1139 Chatsworth St N		Alley Sweeping	0.12	85.50	\$10.26	
St Paul MN 55103-1005		Citywide Street Lighting	0.59	51.00	\$30.09	
*1139 CHATSWORTH ST N					\$94.92	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment: \$94.92 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$94.92				
Matthew B Dahl	WARRENDALE LOT 6 BLK 6	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	26-29-23-22-0135
Brigid W Dahl		Alley Sweeping	0.12	51.00	\$6.12	
1133 Chatsworth St N		Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55103-1005					\$90.78	
*1133 CHATSWORTH ST N						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment: \$90.78 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$90.78				
Chatsworth Properties Llc	WARRENDALE LOT 7 BLK 6	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	26-29-23-22-0136
1125 Chatsworth St N		Alley Sweeping	0.12	51.00	\$6.12	
St Paul MN 55103-1005		Citywide Street Lighting	0.59	51.00	\$30.09	
*1125 CHATSWORTH ST N					\$90.78	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment: \$90.78 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$90.78				

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 Amts</u>	<u>Property ID</u>
Adam Y Lindberg Kari A Lindberg 1769 Lexington Ave # 169 St Paul MN 55113-6522 *1123 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE LOT 8 BLK 6	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	26-29-23-22-0137
		Alley Sweeping	0.12	51.00	\$6.12	
		Citywide Street Lighting	0.59	51.00	\$30.09	
					<u>\$90.78</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.78	
Amanda B Rohrer Andrew C Kayacan 1109 Chatsworth St N St Paul MN 55103-1005 *1109 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE LOT 11 BLK 6	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	26-29-23-22-0140
		Alley Sweeping	0.12	51.00	\$6.12	
		Citywide Street Lighting	0.59	51.00	\$30.09	
					<u>\$90.78</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.78	
Chatsworth Sundberg Properties Llc Co James L Sundberg 29983 Shoreline Dr Wascott WI 54838-8027 *1083 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE LOT 16 BLK 6	Street Sweeping - Commercial/Art	1.07	25.50	\$27.29	26-29-23-22-0145
		Street Sweeping - Residential Stree	0.41	59.00	\$24.19	
		Alley Sweeping	0.12	51.00	\$6.12	
		Citywide Street Lighting	0.59	84.50	\$49.86	
					<u>\$107.46</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$107.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.46	

Ratification 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>
Megan M Farr	WARRENDALE LOT 17 BLK 6	Street Sweeping - Residential Stree	0.41	84.50	\$34.65	26-29-23-22-0146
Andrew R Parker		Alley Sweeping	0.12	51.00	\$6.12	
1084 Argyle St		Citywide Street Lighting	0.59	84.50	\$49.86	
St Paul MN 55103-1004					<u>\$90.63</u>	
*1084 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.63	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.63	
David M Kaiser	WARRENDALE LOT 21 BLK 6	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	26-29-23-22-0150
Heidi B Kaiser		Alley Sweeping	0.12	51.00	\$6.12	
1104 Argyle St		Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55103-1004					<u>\$57.12</u>	
*1104 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	
Robert Preston Clark	WARRENDALE LOT 22 BLK 6	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	26-29-23-22-0151
Elizabeth Fynskov Clark		Alley Sweeping	0.12	51.00	\$6.12	
1110 Argyle St		Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55103-3265					<u>\$57.12</u>	
*1110 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	

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>
Christopher Gonko 1114 Argyle St N St Paul MN 55103-1004 *1114 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE LOT 23 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	51.00 51.00 51.00	\$20.91 \$6.12 \$30.09	26-29-23-22-0152
*** Owner and Taxpayer ***						
Total Assessment:					\$57.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.12	
Elizabeth Tolbert 1128 Argyle St St Paul MN 55103-1004 *1128 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE LOT 26 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	51.00 51.00 51.00	\$20.91 \$6.12 \$30.09	26-29-23-22-0155
*** Owner and Taxpayer ***						
Total Assessment:					\$57.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.12	
Judith Ann Labon 1140 Argyle St S St Paul MN 55103-1004 *1140 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE LOT 28 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	51.00 51.00 51.00	\$20.91 \$6.12 \$30.09	26-29-23-22-0157
*** Owner and Taxpayer ***						
Total Assessment:					\$57.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.12	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane T Nalezny 1144 Argyle St St Paul MN 55103-1004 *1144 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE SUBJ TO ESMTS PART OF VAC ALLEY ADJ AND EX NLY TRIANGULAR PART MEASURING 64 8/10 FT ON NWLY L AND O O/10 FT AT RADIUS PT AS IN PART B OF TS DOC 427379 LOT 1 BLK 6	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	26-29-23-22-0158
		Alley Sweeping	0.12	35.00	\$4.20	
		Citywide Street Lighting	0.59	57.00	\$33.63	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.20	
Ferial F Abraham 998 Como Ave St Paul MN 55103-1020 *998 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE SUBJ TO ESMTS PART OF VAC ALLEY ADJ AND FOL EX NELY TRIANGULAR PART MEASURING 9 6/10 FT ON NWLY L AND O O/10 FT AT RADIUS PT OF LOT 2 AND EX SWLY TRIANGULAR PART	Street Sweeping - Commercial/Art	1.07	74.00	\$79.18	26-29-23-22-0160
		Alley Sweeping	0.12	14.00	\$1.68	
		Citywide Street Lighting	0.59	74.00	\$43.66	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$124.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.52	
Kari Lundin 980 Como Ave St Paul MN 55103-1020 *980 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	WARRENDALE EX NWLY PART MEASURING 28 8/10 FT ON NELY L AND 5 61/100 FT ON SWLY L AS IN PART G OF TS DOC 427379 LOT 4 BLK 6	Street Sweeping - Commercial/Art	1.07	72.00	\$77.04	26-29-23-22-0163
		Alley Sweeping	0.12	103.00	\$12.36	
		Citywide Street Lighting	0.59	72.00	\$42.48	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$131.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.88	

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>
Investment Lending Group Llc 2200 County Road C W Ste 2205 Roseville MN 55113-2550 *1098 LEXINGTON PKWY N 1 *Ward: 5 *Pending as of: 8/21/2020	CIC NO 720 1098 LEXINGTON COND UNIT NO.1	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	26-29-23-22-0168
		Alley Sweeping	0.12	34.00	\$4.08	
		Citywide Street Lighting	0.59	34.00	\$20.06	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.52	
Investment Lending Group Llc 2200 County Road C W Ste 2205 Roseville MN 55113-2550 *1098 LEXINGTON PKWY N 2 *Ward: 5 *Pending as of: 8/21/2020	CIC NO 720 1098 LEXINGTON COND UNIT NO.2	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	26-29-23-22-0169
		Alley Sweeping	0.12	34.00	\$4.08	
		Citywide Street Lighting	0.59	34.00	\$20.06	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.52	
Investment Lending Group Llc 2200 County Road C W Ste 2205 Roseville MN 55113-2550 *1098 LEXINGTON PKWY N 3 *Ward: 5 *Pending as of: 8/21/2020	CIC NO 720 1098 LEXINGTON COND UNIT NO.3	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	26-29-23-22-0170
		Alley Sweeping	0.12	34.00	\$4.08	
		Citywide Street Lighting	0.59	34.00	\$20.06	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.52	

Ratification 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>
Investment Lending Group Llc 2200 County Road C W Ste 2205 Roseville MN 55113-2550 *1098 LEXINGTON PKWY N 4 *Ward: 5 *Pending as of: 8/21/2020	CIC NO 720 1098 LEXINGTON COND UNIT NO.4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	34.00 34.00 34.00	\$36.38 \$4.08 \$20.06	26-29-23-22-0171
*** Owner and Taxpayer ***						
Total Assessment:					\$60.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.52	
Twin Cities German Immersion School Bldg 1031 Como Ave St Paul MN 55104-1021 *1031 COMO AVE *Ward: 5 *Pending as of: 8/21/2020	SUBJ TO ESMT, VAC ALLEY ACCRUING AND FOL, BEG AT THE NW COR OF LOT 19 THENCE SELY ON THE NELY LOT LINE 60 FT THENCE S 78 FT TO PT 48.5 FT E AT RA FROM W LINE OF SD LOT THENCE	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	522.00 255.00 522.00	\$558.54 \$30.60 \$307.98	26-29-23-22-0173
*** Owner and Taxpayer ***						
Total Assessment:					\$897.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$897.12	
Ronald P Rud Patricia G Rud 1219 Como Blvd W St Paul MN 55103-1025 *0 COMO BLVD W *Ward: 5 *Pending as of: 8/21/2020	THAT PART OF LOT 2, TOGETHER WITH VACATED COMO BLVD ACCRUING THERETO, LYING SOUTHEASTERLY OF A LINE COMMENCING AT THE MOST WESTERLY CORNER OF LOT 1;	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	43.00 62.00 43.00	\$17.63 \$7.44 \$25.37	26-29-23-22-0175
*** Owner and Taxpayer ***						
Total Assessment:					\$50.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089	LAKE COMO VILLAS 150 FT N P RY R/W ACROSS LOTS 27 THRU LOT 40	Street Sweeping - Commercial/Art	1.07	422.00	\$451.54	26-29-23-23-0001
		Street Sweeping - Residential Stree	0.41	1,119.00	\$458.79	
		Citywide Street Lighting	0.59	1,541.00	\$909.19	
					<u>\$1,819.52</u>	
*0 JESSAMINE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$1,819.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,819.52	

Corey L Plath 1065 Chatsworth St N St Paul MN 55103-1216	SUBDIVISION OF LOT 36 OF COMO VILLAS LOTS 1, 2 & LOT 3	Street Sweeping - Commercial/Art	1.07	83.00	\$88.81	26-29-23-23-0002
		Citywide Street Lighting	0.59	83.00	\$48.97	
					<u>\$137.78</u>	
*1065 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$137.78	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.78	

David T Kirkpatrick Catherine A R Kirkpatrick 989 Orchard Ave St Paul MN 55103-1234	SUBDIVISION OF LOT 36 OF COMO VILLAS LOTS 7 8 9 10 11 AND LOT 12	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	26-29-23-23-0006
		Street Sweeping - Residential Stree	0.41	48.50	\$19.89	
		Citywide Street Lighting	0.59	123.50	\$72.87	
					<u>\$173.01</u>	
*989 ORCHARD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$173.01	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$173.01	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael W Gibson	SUBDIVISION OF LOT 36 OF COMO	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	26-29-23-23-0007
Melodie P Gibson	VILLAS LOTS 13 14& LOT 15	Citywide Street Lighting	0.59	75.00	\$44.25	
995 Orchard Ave					<u>\$75.00</u>	
St Paul MN 55103-1234		*** Owner and Taxpayer ***				
*995 ORCHARD AVE						
*Ward: 5		Total Assessment:			\$75.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	
Logan Meilleur	SUBDIVISION OF LOT 36 OF COMO	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	26-29-23-23-0008
1001 Orchard Ave	VILLAS LOTS 16 AND LOT 17	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55103-1234					<u>\$75.00</u>	
*1001 ORCHARD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$75.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	
Jennifer E Blake	SUBDIVISION OF LOT 36 OF COMO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-23-0009
1054 Argyle St	VILLAS SUBJ TO DRIVEWAY ESMT	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55103-1206	LOTS 18 AND LOT 19				<u>\$50.00</u>	
*1054 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mr Nibbs Realty Llc 225 Indian Hills Rd Brookings SD 57006-3650	SUBDIVISION OF LOT 36 OF COMO VILLAS LOTS 22 AND LOT 23	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-23-0011
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
		*** 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	
Nishul Patel 8995 Preserve Blvd Eden Prairie MN 55347-2010	SUBDIVISION OF LOT 36 OF COMO VILLAS LOTS 24 AND LOT 25	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-23-23-0012
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$55.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$55.00	
Charles W Belcher 1069 Argyle St St Paul MN 55103-1205	SUBDIVISION OF LOT 37 OF COMO VILLAS LOTS 1 & LOT 24	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	26-29-23-23-0013
		Citywide Street Lighting	0.59	30.00	\$17.70	
					\$30.00	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert W Lucas Katie Marie Lucas 1067 Argyle St St Paul MN 55103-1205 *1067 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF LOT 37 OF COMO VILLAS LOTS 22, 23, 2 & LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-23-23-0014
*** 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	
Janice M Peterson 1043 Argyle St St Paul MN 55103-1205 *1043 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF LOT 37 OF COMO VILLAS LOTS 9 AND LOT 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 <u>\$75.00</u>	26-29-23-23-0018
*** 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	
Nicholas D Polzin Kjelsey A Polzin 1023 Orchard Ave St Paul MN 55103-1235 *1023 ORCHARD AVE *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF LOT 37 OF COMO VILLAS LOTS 13 THRU LOT 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	102.00 102.00	\$41.82 \$60.18 <u>\$102.00</u>	26-29-23-23-0020
*** Owner and Taxpayer ***					Total Assessment: \$102.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$102.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John S Willocks 1066 Oxford St N St Paul MN 55103-1248 *1066 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2020	LYON AND BROWNS SUBDIVISION OF LOT 38 LAKE COMO VILLAS EX N 14 1/2 FT LOT 2 N 7 FT OF LOT 4 AND ALL OF LOT 3 BLK 38	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37 <u>\$43.00</u>	26-29-23-23-0022
			*** 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	
Melvin Cheatem Cassandra A Cheatem 1062 Oxford St N St Paul MN 55103-1248 *1062 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2020	LYON AND BROWNS SUBDIVISION OF LOT 38 LAKE COMO VILLAS EX N 7 FT LOT 4 & ALL OF LOT 5 AND N 1/2 OF LOT 6 BLK 38	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	56.00 56.00	\$22.96 \$33.04 <u>\$56.00</u>	26-29-23-23-0023
			*** 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	
Lucy P Bloedoorn 1056 Oxford St N St Paul MN 55103-1248 *1056 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2020	LYON AND BROWNS SUBDIVISION OF LOT 38 LAKE COMO VILLAS S 1/2 OF LOT 6 AND N 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 38	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-23-23-0024
			*** 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 #:

<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>
Oxford Llc 251 W Lafayette Rd *1050 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2020	LYON AND BROWNS SUBDIVISION OF LOT 38 LAKE COMO VILLAS S 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 38	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	38.00 38.00	\$15.58 \$22.42 <hr/> \$38.00	26-29-23-23-0025
			*** Owner and Taxpayer ***			
			Total Assessment:		\$38.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.00	
Jessica Hermann 1046 Oxford St N St Paul MN 55103-1248 *1046 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2020	LYON AND BROWNS SUBDIVISION OF LOT 38 LAKE COMO VILLAS LOTS 11 AND LOT 12 BLK 38	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	73.00 73.00	\$29.94 \$43.08 <hr/> \$73.02	26-29-23-23-0027
			*** Owner and Taxpayer ***			
			Total Assessment:		\$73.02	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.02	
Geoffrey L Sieber Diane M Sieber 1043 Oxford St N St Paul MN 55103-1247 *1043 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2020	LYON AND BROWNS SUBDIVISION OF LOT 38 LAKE COMO VILLAS LOTS 13, 14, 15 & LOT 16 BLK 38	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	98.00 98.00	\$40.19 \$57.83 <hr/> \$98.02	26-29-23-23-0028
			*** Owner and Taxpayer ***			
			Total Assessment:		\$98.02	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.02	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Koop 1055 Orchard Ave St Paul MN 55103-1238 *1055 ORCHARD AVE *Ward: 5 *Pending as of: 8/21/2020	GREVE'S ADDITION TO ST. PAUL, MINN. E 1/2 OF LOTS 7 THRU LOT 12 BLK 39	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	46.00 46.00	\$18.86 \$27.14 <u>\$46.00</u>	26-29-23-23-0036
*** Owner and Taxpayer ***						
			Total Assessment:		\$46.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.00	
Phuc T Ha 1056 Churchill St Unit 2 St Paul MN 55103-1200 *1056 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2020	GREVE'S ADDITION TO ST. PAUL, MINN. LOTS 17 AND LOT 18 BLK 39	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-23-23-0040
*** 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	
Jason A Vernetti 1068 Churchill St St Paul MN 55103-1223 *1068 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2020	GREVE'S ADDITION TO ST. PAUL, MINN. LOTS 23 AND LOT 24 BLK 39	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	46.00 46.00	\$18.86 \$27.14 <u>\$46.00</u>	26-29-23-23-0042
*** Owner and Taxpayer ***						
			Total Assessment:		\$46.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beverly A Bybee 1059 Churchill St St Paul MN 55103-1222	BISHOP'S ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	22.00 22.00	\$9.02 \$12.98	26-29-23-23-0043
					<u>\$22.00</u>	
*1065 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$22.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$22.00	
Beverly A Bybee 1059 Churchill St St Paul MN 55103-1222	BISHOP'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75	26-29-23-23-0044
					<u>\$25.00</u>	
*1063 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$25.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$25.00	
Beverly A Bybee 1059 Churchill St St Paul MN 55103-1222	BISHOP'S ADDITION LOTS 3 4 AND LOT 5 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25	26-29-23-23-0045
					<u>\$75.00</u>	
*1059 CHURCHILL ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$75.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$75.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Michael Kehborn Sr 1064 Churchill St St Paul MN 55103-1223 *1055 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2020	BISHOP'S ADDITION LOTS 6, 7 & LOT 8 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 <u>\$75.00</u>	26-29-23-23-0046
*** 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	
Becky L Nelson 1044 Lexington Pky N St Paul MN 55103-1112 *1044 LEXINGTON PKWY N *Ward: 5 *Pending as of: 8/21/2020	BISHOP'S ADDITION SUBJ TO PKWY LOTS 13 AND LOT 14 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	23.50 26.00 49.50	\$25.15 \$10.66 \$29.21 <u>\$65.02</u>	26-29-23-23-0050
*** Owner and Taxpayer ***					Total Assessment: \$65.02 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$65.02	
Judee Sharon 1056 Lexington Pky N St Paul MN 55103-1112 *1056 LEXINGTON PKWY N *Ward: 5 *Pending as of: 8/21/2020	BISHOP'S ADDITION SUBJ TO PKWY; THE S 10 FT OF LOT 17 AND ALL OF LOTS 15 & LOT 16 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 <u>\$99.60</u>	26-29-23-23-0051
*** 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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles Commerford 2496 Westview Terr Mendota Hts MN 55120-2600 *1038 LEXINGTON PKWY N *Ward: 5 *Pending as of: 8/21/2020	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS E 54 4/10 FT OF LOTS 1 2 AND LOT 3 BLK 41	Street Sweeping - Commercial/Art	1.07	40.50	\$43.34	26-29-23-23-0056
		Street Sweeping - Residential Stree	0.41	27.00	\$11.07	
		Alley Sweeping	0.12	81.00	\$9.72	
		Citywide Street Lighting	0.59	67.50	\$39.83	
					\$103.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$103.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.96
Gregory E Leyde 1030 Lexington Pky N St Paul MN 55103-1110 *1030 LEXINGTON PKWY N *Ward: 5 *Pending as of: 8/21/2020	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS E 54 4/10 FT OF FOL LOTS 4 AND LOT 5 BLK 41	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-23-0057
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00
Nicholas J Keller 1020 Lexington Pky N St Paul MN 55103-1110 *1020 LEXINGTON PKWY N *Ward: 5 *Pending as of: 8/21/2020	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS E 54 4/10 FT OF LOT 8 AND OF N 1/2 OF LOT 9 BLK 41	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	26-29-23-23-0059
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
*** Owner and Taxpayer ***						
					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
Susan Roehl 1014 Lexington Pky N St Paul MN 55103-1110	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS E 54 4/10 FT OF S 1/2 OF LOT 9 AND E 54 4/10 FT OF LOT 10 BLK 41	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	26-29-23-23-0060
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$67.64	
*** Owner and Taxpayer ***						
					Total Assessment:	\$67.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.64
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS W 1/2 OF LOTS 15, 16 & LOT 17 BLK 41	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	26-29-23-23-0063
		Alley Sweeping	0.12	81.00	\$9.72	
		Citywide Street Lighting	0.59	51.00	\$30.09	
					\$60.72	
*** Owner and Taxpayer ***						
					Total Assessment:	\$60.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.72
Shirley A Bonner 1005 Churchill St St Paul MN 55103-1220	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS E 1/2 OF LOT 15, 16 & LOT 17 BLK 41	Street Sweeping - Residential Stree	0.41	66.00	\$27.07	26-29-23-23-0064
		Citywide Street Lighting	0.59	66.00	\$38.95	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.02

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>
Rochelle A Stariha 1015 Churchill St St Paul MN 55103-1220 *1015 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2020	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS SUBJ TO ESMTS THE N 15 FT OF LOT 19 AND ALL OF LOT 20 BLK 41	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-23-0066
		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	
Diane J Lorvig Joann O Lorvig-Tsoumanis 1023 Churchill St St Paul MN 55103-1220 *1023 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2020	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS LOTS 21 & LOT 22 BLK 41	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-23-0067
		Alley Sweeping	0.12	50.00	\$6.00	
		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	
Ann E Snodie 1025 Churchill St St Paul MN 55103-1220 *1025 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2020	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS S 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 41	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	26-29-23-23-0068
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					<u>\$42.56</u>	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roger J Valois	HAGERMAN'S SUBDIVISION OF LOT 41, LAKE COMO VILLAS N 10 FT OF LOT 27 AND ALL OF LOT 28 BLK 41	Street Sweeping - Residential Stree	0.41	71.00	\$29.12	26-29-23-23-0071
Linda J Valois		Alley Sweeping	0.12	41.00	\$4.92	
1037 Churchill St St Paul MN 55103-1220		Citywide Street Lighting	0.59	71.00	\$41.90	
					\$75.94	
*1037 CHURCHILL ST		*** Owner and Taxpayer ***				
					Total Assessment:	\$75.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.94

Peter Frank	BISHOP'S ADDITION W 1/2 OF LOT 5 ALL OF LOT 6 AND EX W 17 FT LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	26-29-23-23-0074
Barbara Sogn-Frank		Citywide Street Lighting	0.59	46.00	\$27.14	
1066 Orchard Ave St Paul MN 55103-1237						\$46.00
*1066 ORCHARD AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$46.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.00

Karen N Anderson	BISHOP'S ADDITION LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-23-0076
1052 Orchard Ave St Paul MN 55103-1237		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*1052 ORCHARD AVE		*** 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 Amts	Property ID
Linda M Smith 1039 Oxford St N St Paul MN 55103-1245 *1039 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2020	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	63.50 63.50	\$26.04 \$37.47 <u>\$63.51</u>	26-29-23-23-0077
*** Owner and Taxpayer ***					Total Assessment: \$63.51 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$63.51	
James E Scamfer 1035 Oxford St N St Paul MN 55103-1245 *1035 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2020	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS LOTS 2 AND LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-23-23-0078
*** 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	
Katherine M Lebarron 1023 Oxford St N St Paul MN 55103-1245 *1023 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2020	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS N 16 66/100 FT OF LOT 8 AND EX N 8 33/100 FT LOT 6 AND ALL OF LOT 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	58.00 58.00	\$23.78 \$34.22 <u>\$58.00</u>	26-29-23-23-0080
*** Owner and Taxpayer ***					Total Assessment: \$58.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$58.00	

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>
Noela Naah Suhfor Po Box 1681 Maple Grove MN 55311-6681 *1007 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2020	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS LOTS 11 12 AND LOT 13	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	26-29-23-23-0082
		Citywide Street Lighting	0.59	75.00	\$44.25	
					\$75.00	
*** 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
Jason A Hellum Stephanie M Frederiksen 1001 Oxford St N St Paul MN 55103-1245 *1001 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2020	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS LOT 14	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	26-29-23-23-0083
		Citywide Street Lighting	0.59	63.00	\$37.17	
					\$63.00	
*** 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
Aaron Abraham Jamie Jansen 6553 Barbara Ave Inver Grove Heights MN 55077-2539 *1053 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020	BISHOP'S ADDITION LOT 22 BLK 2	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	26-29-23-23-0084
		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$25.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$25.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.00

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>	
Heather Walker 1055 Hatch Ave St Paul MN 55103-1233 *1055 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020	BISHOP'S ADDITION LOT 21 BLK 2	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	26-29-23-23-0085	
		Citywide Street Lighting	0.59	25.00	\$14.75		
					<u>\$25.00</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$25.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$25.00	
Tanell Fisher Megan Fisher 1057 Hatch Ave St Paul MN 55103-1233 *1057 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020	BISHOP'S ADDITION LOT 20 BLK 2	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	26-29-23-23-0086	
		Citywide Street Lighting	0.59	25.00	\$14.75		
					<u>\$25.00</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$25.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$25.00	
Susan E Kocher 1065 Hatch Ave St Paul MN 55103-1233 *1065 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020	BISHOP'S ADDITION LOTS 18 AND LOT 19 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-23-0087	
		Citywide Street Lighting	0.59	50.00	\$29.50		
					<u>\$50.00</u>		
		*** 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 #:

<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>
Winnie A Rude 1067 Hatch Ave St Paul MN 55103-1233 *1067 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020	BISHOP'S ADDITION LOT 17 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75 <u>\$25.00</u>	26-29-23-23-0088
*** Owner and Taxpayer ***					Total Assessment: \$25.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$25.00	
Charlie P Blackwell Deborah J Blackwell 1069 Hatch Ave St Paul MN 55103-1233 *1069 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020	BISHOP'S ADDITION LOT 16 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75 <u>\$25.00</u>	26-29-23-23-0089
*** Owner and Taxpayer ***					Total Assessment: \$25.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$25.00	
Jeanette A Howey 1500 Albany Ave St Paul MN 55108-2504 *1018 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2020	BISHOP'S ADDITION W 100 FT OF LOT 13 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75 <u>\$25.00</u>	26-29-23-23-0092
*** Owner and Taxpayer ***					Total Assessment: \$25.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$25.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon Jurina 1026 Churchill St St Paul MN 55103-1221 *1026 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2020	BISHOP'S ADDITION W 100 FT OF LOT 10 AND N 1/2 OF W 100 FT OF LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	26-29-23-23-0094
		Citywide Street Lighting	0.59	37.00	\$21.83	
					\$37.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$37.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.00
Janet D Christian 1040 Oxford St N St Paul MN 55103-1246 *1040 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2020	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS LOT 28	Street Sweeping - Residential Stree	0.41	63.50	\$26.04	26-29-23-23-0095
		Citywide Street Lighting	0.59	63.50	\$37.47	
					\$63.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$63.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.51
Bph 2 Llc 55 W 39th St Rm 806 New York NY 10018-0548 *1026 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2020	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS N 1/2 OF LOT 22 AND ALL OF LOT 23	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	26-29-23-23-0098
		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$38.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$38.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$38.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Lasley 1020 Oxford St N St Paul MN 55103-1246 *1020 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2020	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS SUBJ TO & WITH ESMT; S 1/2 OF LOT 22 & ALL OF LOT 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	38.00 38.00	\$15.58 \$22.42 <u>\$38.00</u>	26-29-23-23-0099
*** Owner and Taxpayer ***						
			Total Assessment:		\$38.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.00	
Benjamin L Bukstein Jennifer J Reed 1016 Oxford St N St Paul MN 55103-1246 *1016 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2020	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS SUBJ TO & WITH ESMT; LOTS 19 & LOT 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-23-23-0100
*** 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	
Kelly Deutschman 1010 Oxford St N St Paul MN 55103-1246 *1010 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2020	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS LOTS 16, 17 & LOT 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 <u>\$75.00</u>	26-29-23-23-0101
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura K Pratt 1002 Oxford St N St Paul MN 55103-1246 *1002 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2020	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS LOT 15	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	26-29-23-23-0102
		Citywide Street Lighting	0.59	63.00	\$37.17	
		*** 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	
Corwin Atkins 1039 Argyle St St Paul MN 55103-1203 *1039 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2020	SARGENT AND CAMPBELL'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 1 BLK 44	Street Sweeping - Residential Stree	0.41	58.50	\$23.99	26-29-23-23-0103
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	58.50	\$34.52	
					<u>\$61.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.51	
Benjamin Rodriguez Kristen Ann Rodriguez 1035 Argyle St St Paul MN 55103-1203 *1035 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2020	SARGENT AND CAMPBELL'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 2 AND LOT 3 BLK 44	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-23-0104
		Alley Sweeping	0.12	50.00	\$6.00	
		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
Susan M Kinnee 1029 Argyle St St Paul MN 55103-1203	SARGENT AND CAMPBELL'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 4 & LOT 5 BLK 44	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-23-0105
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$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
Alex E Hawkins Kristen M Hawkins 1017 Argyle St N St Paul MN 55103-1203	SARGENT AND CAMPBELL'S ADDITION TO THE CITY OF ST. PAUL, MINN. N 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 44	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	26-29-23-23-0108
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$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
Karen J Johnston 1015 Argyle St St Paul MN 55103-1203	SARGENT AND CAMPBELL'S ADDITION TO THE CITY OF ST. PAUL, MINN. S 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 44	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	26-29-23-23-0109
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Starr 1011 Argyle St St Paul MN 55103-1203	SARGENT AND CAMPBELL'S ADDITION TO THE CITY OF ST. PAUL, MINN. N 1/2 OF LOT 12 AND ALL OF LOT 11 BLK 44	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	38.00 38.00 38.00	\$15.58 \$4.56 \$22.42	26-29-23-23-0110
					\$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

Daniel F Anderson 16265 Lynch Path Lakeville MN 55044-9999	SARGENT AND CAMPBELL'S ADDITION TO THE CITY OF ST. PAUL, MINN. EX E 59 FT LOTS 15 THRU 18 AND E 19 FT OF GREEN STREET VAC ADJ SD LOTS 15 THRU LOT 18 BLK 44	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09	26-29-23-23-0113
					\$51.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$51.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.00

Daniel B Wagner Rose A Sawyer 1021 Hatch Ave St Paul MN 55103-1231	SARGENT AND CAMPBELL'S ADDITION TO THE CITY OF ST. PAUL, MINN. W 40 FT OF E 59 FT OF LOTS 15 THRU 18, ALSO EX E 19 FT FOR OPENING OF GREEN ST, THE E 19 FT OF VAC GREEN ST W OF & LOTS 19, 20	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 186.00 40.00	\$16.40 \$22.32 \$23.60	26-29-23-23-0114
					\$62.32	
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.32

Ratification 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>
Foster W Graif	ORCHARD PLACE LOT 1	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	26-29-23-23-0118
Alyssa B G Graif		Street Sweeping - Residential Stree	0.41	51.50	\$21.12	
1037 Chatsworth St N		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55103-1214		Citywide Street Lighting	0.59	71.50	\$42.19	
					\$89.51	
*1037 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$89.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.51
Kjell A Larsen	ORCHARD PLACE LOT 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-23-0119
Ava E Larsen		Alley Sweeping	0.12	40.00	\$4.80	
1035 Chatsworth St N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55103-1214					\$71.20	
					\$71.20	
*1035 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*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
Joan E Felton	ORCHARD PLACE LOT 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-23-0120
1031 Chatsworth St N		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55103-1214		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*1031 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*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>
Marc A Katz	ORCHARD PLACE LOT 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-23-0121
Hilary K Gebauer		Alley Sweeping	0.12	40.00	\$4.80	
1029 Chatsworth St N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55103-1214					<u>\$71.20</u>	
*1029 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5				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	
Mary J Evenhouse	ORCHARD PLACE LOT 5	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-23-0122
Mark A Evenhouse		Alley Sweeping	0.12	40.00	\$4.80	
1021 Chatsworth St N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55103-1214					<u>\$71.20</u>	
*1021 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5				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	
Nichole S Boehning	ORCHARD PLACE LOT 6	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-23-0123
5604 Zenith Ave S		Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55410-2643		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*1017 CHATSWORTH ST N		*** Owner and Taxpayer ***				
*Ward: 5				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>
Megan J Hessler 1004 Argyle St St Paul MN 55103-1204 *1004 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2020	ORCHARD PLACE LOT 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	72.00 41.00 72.00	\$29.53 \$4.92 \$42.49	26-29-23-23-0126
					\$76.94	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$76.94
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.94
Kathleen M Zacharias 1012 Argyle St St Paul MN 55103-1204 *1012 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2020	ORCHARD PLACE LOT 12	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	26-29-23-23-0128
					\$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
Lonnie G Halgunseth 1016 Argyle St St Paul MN 55103-1204 *1016 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2020	ORCHARD PLACE LOT 13	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	26-29-23-23-0129
					\$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>
Hugo R Reynosa Jerez	ORCHARD PLACE LOT 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-23-0130
Emily N Reynosa		Alley Sweeping	0.12	40.00	\$4.80	
1020 Argyle St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55103-1204					<u>\$44.80</u>	
*1020 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Andrew Phelan	ORCHARD PLACE LOT 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-23-0131
1024 Argyle St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55103-1204		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1024 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Bergman Page Properties Llc	ORCHARD PLACE LOT 18	Street Sweeping - Residential Stree	0.41	71.50	\$29.32	26-29-23-23-0134
C/O Anne Bergman		Alley Sweeping	0.12	40.00	\$4.80	
1434 Triangle Dr		Citywide Street Lighting	0.59	71.50	\$42.19	
Houlton WI 54082-2033					<u>\$76.31</u>	
*1038 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$76.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.31	

Ratification 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>
Sean M Devaney 989 Chatsworth St N St Paul MN 55103-1212	COMO PARK SECOND ADDITION EX S 10 FT LOT 6 & ALL OF LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-23-0137
		Alley Sweeping	0.12	15.00	\$1.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$68.20	
*989 CHATSWORTH ST N						
*Ward: 5						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$68.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.20
James F Gutzman Andrew J Gutzman 992 Hatch Ave St Paul MN 55103-1229	COMO PARK SECOND ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	26-29-23-23-0138
		Alley Sweeping	0.12	100.00	\$12.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$37.00	
*992 HATCH AVE						
*Ward: 5						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$37.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.00
Daniel James Norman 981 Chatsworth St N St Paul MN 55103-1212	COMO PARK SECOND ADDITION LOTS 8 AND LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-23-0140
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*981 CHATSWORTH ST N						
*Ward: 5						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rochelle Muus 1001 Front Ave St Paul MN 55103-1225 *1001 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	COMO PARK SECOND ADDITION LOT 18 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	25.00 25.00 25.00	\$26.75 \$3.00 \$14.75	26-29-23-23-0146
					\$44.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.50
Crystal A Thiede Wells H Thiede 1003 Front Ave St Paul MN 55103-1225 *1003 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	COMO PARK SECOND ADDITION LOT 19 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	25.00 25.00 25.00	\$26.75 \$3.00 \$14.75	26-29-23-23-0147
					\$44.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.50
Jizhong Jin Trustee Danielle D Jin Trustee 329 Oakwood Terr St Paul MN 55127-6020 *980 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2020	COMO PARK SECOND ADDITION EX N 10 FT LOT 24 AND ALL OF LOTS 22 AND LOT 23 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	65.00 95.00 65.00	\$26.65 \$11.40 \$38.35	26-29-23-23-0149
					\$76.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$76.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.40

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>
Alec B Biorn	COMO PARK SECOND ADDITION N	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	26-29-23-23-0150
986 Argyle St	10 FT OF LOT 24 AND ALL OF LOT 25	Alley Sweeping	0.12	35.00	\$4.20	
St Paul MN 55103-1201	BLK 1	Citywide Street Lighting	0.59	35.00	\$20.65	
					\$39.20	
*986 ARGYLE ST						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.20
Brooke A Taylor	COMO PARK SECOND ADDITION LOT	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	26-29-23-23-0151
988 Argyle St	26 BLK 1	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55103-1201		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$28.00	
*988 ARGYLE ST						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$28.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$28.00
Robert P Garvie	COMO PARK SECOND ADDITION S	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-23-0152
Susan M Garvie	1/2 OF LOT 31 AND ALL OF LOTS 27	Alley Sweeping	0.12	50.00	\$6.00	
992 Argyle St	AND LOT 28 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*992 ARGYLE ST						
*Ward: 5						
*Pending as of: 8/21/2020						
					*** 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 #:

<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 C Columbus 985 Argyle St St Paul MN 55103-1202 *985 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2020	COMO PARK SECOND ADDITION LOT 6 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	25.00 25.00 25.00	\$10.25 \$3.00 \$14.75	26-29-23-23-0158
					\$28.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$28.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$28.00
Mary L Conner 983 Argyle St St Paul MN 55103-1202 *983 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2020	COMO PARK SECOND ADDITION LOT 7 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	25.00 25.00 25.00	\$10.25 \$3.00 \$14.75	26-29-23-23-0159
					\$28.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$28.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$28.00
Lara Dale 975 Argyle St St Paul MN 55103-1202 *975 ARGYLE ST *Ward: 5 *Pending as of: 8/21/2020	COMO PARK SECOND ADDITION S 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	38.00 81.50 38.00	\$15.58 \$9.78 \$22.42	26-29-23-23-0161
					\$47.78	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$47.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.78

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sann Holdings Llc 5466 Lake Ave Shoreview MN 55126-1312 *1013 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	COMO PARK SECOND ADDITION LOTS 11 AND LOT 12 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	50.00 108.00 50.00 158.00	\$53.50 \$44.28 \$6.00 \$93.22 <u>\$197.00</u>	26-29-23-23-0162
			*** Owner and Taxpayer ***			
			Total Assessment:		\$197.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$197.00	
Jonathan P Granlund Susan Jane Taylor 1017 Front Ave St Paul MN 55103-1256 *1017 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	COMO PARK SECOND ADDITION LOTS 13 AND LOT 14 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 <u>\$89.00</u>	26-29-23-23-0163
			*** Owner and Taxpayer ***			
			Total Assessment:		\$89.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$89.00	
Leah Oneill Gretchen Welshons 1025 Front Ave St Paul MN 55103-1256 *1025 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	COMO PARK SECOND ADDITION LOTS 15 AND LOT 16 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 <u>\$89.00</u>	26-29-23-23-0164
			*** Owner and Taxpayer ***			
			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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wei Zhu 5349 Kirby Pike Rohnert Park CA 94928-5035	COMO PARK SECOND ADDITION LOTS 17 AND LOT 18 BLK 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-23-0165
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00
Chad Gascoigne Jennifer Gascoigne 988 Oxford St N St Paul MN 55103-1244	COMO PARK SECOND ADDITION S 1/2 OF LOT 27 AND EX N 37 5/10 FT THE S 1/2 OF LOT 31 AND ALL OF LOT 26 BLK 2	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	26-29-23-23-0170
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$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
Jason R Brown 996 Oxford St N St Paul MN 55103-1244	COMO PARK SECOND ADDITION N 1/2 OF LOT 31 AND ALL OF LOTS 29 AND LOT 30 BLK 2	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	26-29-23-23-0172
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	88.00	\$51.92	
					\$94.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$94.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Arne L Blodgett	COMO PARK SECOND ADDITION	Street Sweeping - Residential Stree	0.41	75.50	\$30.96	26-29-23-23-0173	
Terry A Blodgett	LOTS 1 AND LOT 2 BLK 3	Citywide Street Lighting	0.59	75.50	\$44.55		
999 Oxford St N St Paul MN 55103-1243					\$75.51		
*997 OXFORD ST N		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:				\$75.51	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$75.51	
William D Tills	COMO PARK SECOND ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-23-0174	
991 Oxford St N	LOTS 3 AND LOT 4 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50		
St Paul MN 55103-1243					\$50.00		
*991 OXFORD ST N		*** Owner and Taxpayer ***					
*Ward: 5		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	
Bph 3 Llc	COMO PARK SECOND ADDITION LOT	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	26-29-23-23-0175	
55 W 39th St Rm 806	5 BLK 3	Alley Sweeping	0.12	100.00	\$12.00		
New York NY 10018-0548		Citywide Street Lighting	0.59	25.00	\$14.75		
*1056 HATCH AVE		*** Owner and Taxpayer ***				\$37.00	
*Ward: 5		Total Assessment:				\$37.00	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$37.00	

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>
Diane C Walker 983 Oxford St N St Paul MN 55103-1243 *983 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2020	COMO PARK SECOND ADDITION LOTS 7 8 AND LOT 9 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	75.00 75.00 75.00	\$30.75 \$9.00 \$44.25	26-29-23-23-0177
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Chreese C Williams 1051 Front Ave St Paul MN 55103-1227 *1051 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	COMO PARK SECOND ADDITION EX W 3 FT; LOT 16 & ALL OF LOT 15 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	47.00 47.00 47.00	\$50.29 \$5.64 \$27.73	26-29-23-23-0181
*** Owner and Taxpayer ***						
					Total Assessment:	\$83.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.66
Leon E Jones 130 Langtree Dr Wentzville MO 63385-3345 *1063 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	COMO PARK SECOND ADDITION LOTS 18 19 & LOT 20 BLK 3	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	26-29-23-23-0183
*** 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

Ratification 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>
Susan C Murphy 1069 Front Ave St Paul MN 55103-1227 *1069 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	COMO PARK SECOND ADDITION LOTS 21 AND LOT 22 BLK 3	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-23-0184
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$89.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Hayden Hulsey 1075 Front Ave St Paul MN 55103-1227 *1075 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	COMO PARK SECOND ADDITION LOTS 23 AND LOT 24 BLK 3	Street Sweeping - Commercial/Art	1.07	23.50	\$25.15	26-29-23-23-0185
		Street Sweeping - Residential Street	0.41	54.00	\$22.14	
		Alley Sweeping	0.12	47.00	\$5.64	
		Citywide Street Lighting	0.59	77.50	\$45.73	
					<u>\$98.66</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.66	
Katherine J Sowada 992 Churchill St St Paul MN 55103 *992 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2020	COMO PARK SECOND ADDITION LOTS 29 AND LOT 30 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	26-29-23-23-0188
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$53.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$53.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *1068 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020	COMO PARK SECOND ADDITION E 33 FT OF LOTS 31 32 AND LOT 33 BLK 3	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	26-29-23-23-0190
		Citywide Street Lighting	0.59	33.00	\$19.47	
					\$33.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$33.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.00
Carrie Omalley 29400 Francis Lake Dr Nw Isanti MN 55040-6058 *1072 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020	COMO PARK SECOND ADDITION W 34 FT OF E 67 FT OF LOTS 31 32 AND LOT 33 BLK 3	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	26-29-23-23-0191
		Citywide Street Lighting	0.59	34.00	\$20.06	
					\$34.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$34.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.00
Randall P Schmitz 1076 Hatch Ave St Paul MN 55103-1232 *1076 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020	COMO PARK SECOND ADDITION EX E 67 FT LOTS 31 32 AND LOT 33 BLK 3	Street Sweeping - Residential Stree	0.41	54.50	\$22.35	26-29-23-23-0192
		Citywide Street Lighting	0.59	54.50	\$32.16	
					\$54.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.51

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Fehrman Jr 998 Lexington Pky N St Paul MN 55103-1108 *998 LEXINGTON PKWY N *Ward: 5 *Pending as of: 8/21/2020	HAGERMAN'S SUBDIVISION OF LOT 60 OF LAKE COMO VILLAS EX PKWY LOTS 1 AND LOT 2 BLK 60	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	26-29-23-23-0193
		Street Sweeping - Residential Stree	0.41	27.00	\$11.07	
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	52.00	\$30.68	
					\$74.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$74.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.50
Curt A Adams Catherine M Adams 4017 Queen Ave S Minneapolis MN 55410-1251 *994 LEXINGTON PKWY N *Ward: 5 *Pending as of: 8/21/2020	HAGERMAN'S SUBDIVISION OF LOT 60 OF LAKE COMO VILLAS EX PKWY LOTS 3 AND LOT 4 BLK 60	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-23-0194
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00
Matthew Varner 12683 Homestead Dr White Bear Lake MN 55110-6042 *975 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2020	HAGERMAN'S SUBDIVISION OF LOT 60 OF LAKE COMO VILLAS E 72 5/10 FT OF LOTS 18 AND LOT 19 BLK 60	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-23-0200
		Alley Sweeping	0.12	73.00	\$8.76	
		Citywide Street Lighting	0.59	50.00	\$29.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$58.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline A Sniker 981 Churchill St St Paul MN 55103-1218 *981 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2020	HAGERMAN'S SUBDIVISION OF LOT 60 OF LAKE COMO VILLAS LOT 20 AND EX E 72 5/10 FT LOTS 18 AND LOT 19 BLK 60	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	26-29-23-23-0201
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	25.00	\$14.75	
					<u>\$31.24</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$31.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.24	
C & W Enterprises Llc 813 W 61st St Minneapolis MN 55419-2206 *987 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2020	HAGERMAN'S SUBDIVISION OF LOT 60 OF LAKE COMO VILLAS LOTS 21 AND LOT 22 BLK 60	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-23-0202
		Alley Sweeping	0.12	50.00	\$6.00	
		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	
Peter Green 993 Churchill St Unit 1 St Paul MN 55103-1218 *993 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2020	HAGERMAN'S SUBDIVISION OF LOT 60 OF LAKE COMO VILLAS LOTS 23 & LOT 24 BLK 60	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-23-0203
		Alley Sweeping	0.12	50.00	\$6.00	
		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	
Steve Brennan	HAGERMAN'S SUBDIVISION OF LOT	Street Sweeping - Residential Stree	0.41	75.50	\$30.96	26-29-23-23-0204	
995 Churchill St Unit 2	60 OF LAKE COMO VILLAS LOTS 25	Alley Sweeping	0.12	50.00	\$6.00		
St Paul MN 55103-1218	AND LOT 26 BLK 60	Citywide Street Lighting	0.59	75.50	\$44.55		
					\$81.51		
*** Owner and Taxpayer ***							
					Total Assessment:	\$81.51	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$81.51	

David M Kehborn	GREVE'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-23-0208	
Cynthia A Kehborn	MINN. LOTS 1 THRU LOT 3 & LOTS 21	Citywide Street Lighting	0.59	50.00	\$29.50		
1064 Churchill St	& 22 BLK 39				\$50.00		
*** 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	

Scott C Wells	COMO PARK SECOND ADDITION N	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	26-29-23-23-0212	
Kristin S Wells	1/2 OF LOT 31 & ALL OF LOT 29 & LOT	Alley Sweeping	0.12	50.00	\$6.00		
998 Argyle St	30 BLK 1	Citywide Street Lighting	0.59	88.00	\$51.92		
					\$94.00		
*** Owner and Taxpayer ***							
					Total Assessment:	\$94.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$94.00	

*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert W Brisbin 1055 Oxford St N St Paul MN 55103-1247 *1055 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2020	LYON AND BROWNS SUBDIVISION OF LOT 38 LAKE COMO VILLAS EX N 5 FT LOT 19 AND ALL OF LOTS 17 AND 18 BLK 38	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	70.00 70.00	\$28.70 \$41.30 <u>\$70.00</u>	26-29-23-23-0213
*** 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	
Kathy L Wondra 1057 Chatsworth St N St Paul MN 55103-1216 *1057 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF LOT 36 OF COMO VILLAS EX N 7.5 FT; LOT 5 & ALL OF LOT 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	43.00 43.00	\$46.01 \$25.37 <u>\$71.38</u>	26-29-23-23-0215
*** 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	
Gilbert S Kirkup 1020 Churchill St St Paul MN 55103-1221 *1020 CHURCHILL ST *Ward: 5 *Pending as of: 8/21/2020	BISHOP'S ADDITION SUBJ TO ALLEY; EX W 100 FT OF LOTS 10 & 13 & EX N 1/2 OF W 100 FT OF LOT 11; LOTS 10 THRU LOT 13 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	36.00 36.00	\$14.76 \$21.24 <u>\$36.00</u>	26-29-23-23-0216
*** Owner and Taxpayer ***						
			Total Assessment:		\$36.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$36.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beverly A Bybee 1059 Churchill St St Paul MN 55103-1222	BISHOP'S ADDITION EX PKWY; THE FOL EX S 11.2 FT; LOT 23 AND LOT 24 BLK 1	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	26-29-23-23-0219
		Citywide Street Lighting	0.59	39.00	\$23.01	
					<u>\$64.74</u>	
*1074 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$64.74	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.74	
Tiffany Call 1070 Lexington Pky N St Paul MN 55103-1112	BISHOP'S ADDITION EX PKWY; THE FOL, S 11.2 FT OF LOT 23 AND LOTS 20 THRU LOT 22 BLK 1	Street Sweeping - Commercial/Art	1.07	86.00	\$92.02	26-29-23-23-0220
		Citywide Street Lighting	0.59	86.00	\$50.74	
					<u>\$142.76</u>	
*1070 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$142.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.76	
Rebecca S Bowers 1051 Argyle St St Paul MN 55103-1205	SUBDIVISION OF LOT 37 OF COMO VILLAS SLY 10 FT OF LOT 7 & ALL OF LOT 8	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	26-29-23-23-0223
		Citywide Street Lighting	0.59	35.00	\$20.65	
					<u>\$35.00</u>	
*1051 ARGYLE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$35.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.00	

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>
Anne C Moe	COMO PARK SECOND ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-23-0224
Lance E Moe	LOTS 25 & LOT 26 BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
2073 Walnut Ave New Brighton MN 55112-5365		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*980 CHURCHILL ST		*** 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

Anne C Moe	COMO PARK SECOND ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-23-0225
Lance E Moe	LOTS 27 & LOT 28 BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
2073 Walnut Ave New Brighton MN 55112-5365		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*986 CHURCHILL ST		*** 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

Mara E Smith	LYON AND BROWNS SUBDIVISION	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	26-29-23-23-0226
Stephen J Adams	OF LOT 38 LAKE COMO VILLAS THE	Citywide Street Lighting	0.59	63.00	\$37.17	
1067 Oxford St N St Paul MN 55103-1247	N 12.5 FT OF LOT 22 AND ALL OF LOTS 23 & 24 BLK 38				\$63.00	
					\$63.00	
*1067 OXFORD ST N		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dorothy Brisbin 1055 Oxford St N St Paul MN 55103-1247 *1061 OXFORD ST N *Ward: 5 *Pending as of: 8/21/2020	LYON AND BROWNS SUBDIVISION OF LOT 38 LAKE COMO VILLAS EX THE N 12.5 FT; LOT 22 THE N 5 FT OF LOT 19 AND ALL OF LOTS 20 & 21 BLK 38	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	68.00 68.00	\$27.88 \$40.12 <u>\$68.00</u>	26-29-23-23-0227
					*** Owner and Taxpayer ***	
					Total Assessment: \$68.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$68.00	
Shawn R Krueger Stephanie E Krueger 1008 Lexington Pkwy N St Paul MN 55103-1110 *1008 LEXINGTON PKWY N *Ward: 5 *Pending as of: 8/21/2020	SUBJ TO RD & ESMTS; LOTS 11 & 12 AND THAT PT OF LOT 13 LYING NLY OF A L 48.87 FT N OF & PAR TO S L OF LOT 14 BLK 41	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	57.00 57.00 57.00	\$60.99 \$6.84 \$33.63 <u>\$101.46</u>	26-29-23-23-0229
					*** Owner and Taxpayer ***	
					Total Assessment: \$101.46	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$101.46	
Marie Bauch Mark Bauch 1074 Ryde St St Paul MN 55103-1371 *1074 RYDE ST *Ward: 5 *Pending as of: 8/21/2020	THOMPSONS ADDITION TO ST PAUL LOT 5 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	27.00 27.00	\$11.07 \$15.93 <u>\$27.00</u>	26-29-23-24-0008
					*** Owner and Taxpayer ***	
					Total Assessment: \$27.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$27.00	

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>
Esteban Juarez Cortes 1068 Ryde St St Paul MN 55103-1371	THOMPSONS ADDITION TO ST PAUL EX S 20 FT LOT 9 AND ALL OF LOTS 7 AND LOT 8 BLK 33	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	26-29-23-24-0010
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
*1068 RYDE ST						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00
Lynda E Jones 1062 Ryde St St Paul MN 55103-1371	THOMPSONS ADDITION TO ST PAUL S 20 FT OF LOT 9 AND ALL OF LOT 10 BLK 33	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-24-0011
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$45.00	
*1062 RYDE ST						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$45.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.00
Michael D Hadel Ann R Hadel 1060 Ryde St St Paul MN 55103-1371	THOMPSONS ADDITION TO ST PAUL LOT 11 BLK 33	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	26-29-23-24-0012
		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$25.00	
*1060 RYDE ST						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$25.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy Marie Stomberg	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	26-29-23-24-0013
Jeremy Frederick Stomberg	LOT 12 BLK 33	Alley Sweeping	0.12	57.00	\$6.84	
1056 Ryde St		Citywide Street Lighting	0.59	24.00	\$14.16	
St Paul MN 55103-1371					<u>\$30.84</u>	
*1056 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$30.84	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$30.84	

Mark L Koran	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.41	111.50	\$45.72	26-29-23-24-0016
Catherine A Koran	LOTS 17, 18, 19 LOT 20 BLK 33	Alley Sweeping	0.12	100.00	\$12.00	
911 Orchard Ave		Citywide Street Lighting	0.59	111.50	\$65.79	
St Paul MN 55103-1363					<u>\$123.51</u>	
*911 ORCHARD AVE		*** Owner and Taxpayer ***				
*Ward: 5				Total Assessment:	\$123.51	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$123.51	

Zlonz B Demmings	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-24-0019
Syvana V Demmings	EX S 3 5/10 FT LOT 24 AND EX N 21	Citywide Street Lighting	0.59	50.00	\$29.50	
1065 Colne St	6/10 FT LOT 26 AND ALL OF LOT 25				<u>\$50.00</u>	
St Paul MN 55103-1347	BLK 33					
*1065 COLNE ST		*** Owner and Taxpayer ***				
*Ward: 5				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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carla T Fredrick Blaire A Zummak 1071 Colne St St Paul MN 55103-1347	THOMPSONS ADDITION TO ST PAUL S 16 FT OF LOT 27 AND N 21 6/10 FT OF LOT 26 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	38.00 38.00	\$15.58 \$22.42 <u>\$38.00</u>	26-29-23-24-0020
			*** Owner and Taxpayer ***			
			Total Assessment:		\$38.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.00	
Anna M K Hawks Kent L Hawks 1077 Colne St St Paul MN 55103-1347	THOMPSONS ADDITION TO ST PAUL N 9 FT OF LOT 27 AND ALL OF LOTS 28 AND LOT 29 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	63.00 63.00	\$25.83 \$37.17 <u>\$63.00</u>	26-29-23-24-0021
			*** 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	
Ryan Dietzman 1047 Ryde St 3 St Paul MN 55103	MERCER AND MAGRAW'S ADDITION N 1/2 OF LOT 2 AND ALL OF LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	38.00 38.00	\$15.58 \$22.42 <u>\$38.00</u>	26-29-23-24-0023
			*** Owner and Taxpayer ***			
			Total Assessment:		\$38.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tara Mcnaughton 1051 Ryde St St Paul MN 55103-1370	MERCER AND MAGRAW'S ADDITION S 8 1/3 FT OF LOT 5 AND ALL OF LOT 4	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	26-29-23-24-0024
		Citywide Street Lighting	0.59	33.00	\$19.47	
					<u>\$33.00</u>	
*1051 RYDE ST						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$33.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.00
Susan Alatha Aiken 1055 Ryde St St Paul MN 55103-1370	MERCER AND MAGRAW'S ADDITION EX S 8 1/3 FT LOT 5 AND S 16 2/3 FT OF LOT 6	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	26-29-23-24-0025
		Citywide Street Lighting	0.59	33.00	\$19.47	
					<u>\$33.00</u>	
*1055 RYDE ST						
*Ward: 5						
*Pending as of: 8/21/2020						
					Total Assessment:	\$33.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.00
Linda K Johnson 1069 Ryde St St Paul MN 55103-1370	MERCER AND MAGRAW'S ADDITION S 12 5/10 FT OF LOT 12 AND ALL OF LOTS 10 AND LOT 11	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	26-29-23-24-0028
		Citywide Street Lighting	0.59	63.00	\$37.17	
					<u>\$63.00</u>	
*1069 RYDE ST						
*Ward: 5						
*Pending as of: 8/21/2020						
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline J Cushing 1071 Ryde St St Paul MN 55103-1370	MERCER AND MAGRAW'S ADDITION EX S 12 5/10 FT LOT 12 AND ALL OF LOT 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 <u>\$52.00</u>	26-29-23-24-0029
*1071 RYDE ST		*** Owner and Taxpayer ***				
*Ward: 5		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				
Nwadimkpa B Onah Okechukwu F Onah 1060 Kilburn St St Paul MN 55103-1362	MERCER AND MAGRAW'S ADDITION EX N 19 5/10 FT LOT 18 AND ALL OF LOTS 19 AND LOT 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	56.00 56.00	\$22.96 \$33.04 <u>\$56.00</u>	26-29-23-24-0033
*1060 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5		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				
Nathan Ben Meyers 1056 Kilburn St St Paul MN 55103-1362	MERCER AND MAGRAW'S ADDITION N 15 FT OF LOT 22 AND ALL OF LOT 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-23-24-0034
*1056 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian M Hansen 949 Orchard Ave St Paul MN 55103-1364	MERCER AND MAGRAW'S ADDITION EX W 37 5/10 FT THE S 10 FT OF LOT 22 AND EX W 37 5/10 FT LOTS 23 THRU LOT 26	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	26-29-23-24-0035
		Citywide Street Lighting	0.59	53.00	\$31.27	
					\$53.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$53.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.00
Guy Nelson Teri Nelson 820 County Road I W Shoreview MN 55126-1317	MERCER AND MAGRAW'S ADDITION S 10 FT OF W 37 5/10 FT OF LOT 22 AND W 37 5/10 FT OF LOTS 23 THRU LOT 26	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	26-29-23-24-0036
		Citywide Street Lighting	0.59	74.00	\$43.66	
					\$74.00	
*** 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
Patricia E McLaughlin 1068 Chatsworth St N St Paul MN 55103-1217	MCANULTY AND SHEA ADDITION LOT 1	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	26-29-23-24-0037
		Citywide Street Lighting	0.59	43.00	\$25.37	
					\$71.38	
*** 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

***949 ORCHARD AVE**

*Ward: 5

*Pending as of: 8/21/2020

***953 ORCHARD AVE**

*Ward: 5

*Pending as of: 8/21/2020

***1068 CHATSWORTH ST N**

*Ward: 5

*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bernadine B Ames	MCANULTY AND SHEA ADDITION	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	26-29-23-24-0038
1066 Chatsworth St N	SUBJ TO DRIVEWAY ESMT; LOT 2	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55103-1217					<u>\$71.38</u>	

***1066 CHATSWORTH ST N**

*Ward: 5

*Pending as of: 8/21/2020

*** 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

Judy L Smith	MCANULTY AND SHEA ADDITION N	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	26-29-23-24-0040
1058 Chatsworth St N	8 FT OF W 45 4/10 FT OF VAC ALLEY	Alley Sweeping	0.12	65.00	\$7.80	
St Paul MN 55103-1217	ADJ AND LOT 4	Citywide Street Lighting	0.59	51.00	\$30.09	
					<u>\$92.46</u>	

***1058 CHATSWORTH ST N**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$92.46
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$92.46

Elisabeth J Garms	MCANULTY AND SHEA ADDITION	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	26-29-23-24-0042
973 Orchard Ave	LOT 6	Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55103-1365		Citywide Street Lighting	0.59	44.00	\$25.96	
					<u>\$49.28</u>	

***973 ORCHARD AVE**

*Ward: 5

*Pending as of: 8/21/2020

*** 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

Ratification 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 N Bowers 967 Orchard Ave St Paul MN 55103-1365	MCANULTY AND SHEA ADDITION LOT 7	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	26-29-23-24-0043
		Alley Sweeping	0.12	44.00	\$5.28	
		Citywide Street Lighting	0.59	44.00	\$25.96	
					\$49.28	
*967 ORCHARD AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*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	
Stephen J Pojar Trustee 959 Orchard Ave W St Paul MN 55103-1365	MCANULTY AND SHEA ADDITION LOT 9	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	26-29-23-24-0045
		Alley Sweeping	0.12	44.00	\$5.28	
		Citywide Street Lighting	0.59	82.00	\$48.38	
					\$87.28	
*959 ORCHARD AVE		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$87.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.28	
Coni A Cassity Shawn Cassity 1057 Kilburn St St Paul MN 55103-1361	MCANULTY AND SHEA ADDITION LOT 10	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	26-29-23-24-0046
		Alley Sweeping	0.12	111.00	\$13.32	
		Citywide Street Lighting	0.59	43.00	\$25.37	
					\$56.32	
*1057 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:			\$56.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.32	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carl J Byron 1063 Kilburn St St Paul MN 55103-1361 *1063 KILBURN ST *Ward: 5 *Pending as of: 8/21/2020	MCANULTY AND SHEA ADDITION LOT 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37 <u>\$43.00</u>	26-29-23-24-0047
		*** 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	
Deane M Newborg 1038 Chatsworth St N St Paul MN 55103-1215 *1038 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2020	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS N 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 46	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	20.50 51.50 41.00 72.00	\$21.94 \$21.12 \$4.92 \$42.49 <u>\$90.47</u>	26-29-23-24-0050
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.47	
Nadine R Kottom-Dale 1034 Chatsworth St N St Paul MN 55103-1215 *1034 CHATSWORTH ST N *Ward: 5 *Pending as of: 8/21/2020	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS EX N 10 FT LOT 2 AND ALL OF LOT 3 BLK 46	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>	26-29-23-24-0051
		*** 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>	
Gary John Walsh	BISHOPS SUBDIVISION OF LOT 46	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	26-29-23-24-0052	
Kari Parrish	LAKE COMO VILLAS LOTS 4, 5 & LOT 6 BLK 46	Alley Sweeping	0.12	75.00	\$9.00		
1028 Chatsworth Ave N		Citywide Street Lighting	0.59	75.00	\$44.25		
St Paul MN 55103-1215					<u>\$133.50</u>		
*1028 CHATSWORTH ST N		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:				\$133.50	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$133.50	
Kelly J Schwab	BISHOPS SUBDIVISION OF LOT 46	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-24-0054	
1016 Chatsworth St N	LAKE COMO VILLAS LOTS 9 AND LOT 10 BLK 46	Alley Sweeping	0.12	50.00	\$6.00		
St Paul MN 55103-1215		Citywide Street Lighting	0.59	50.00	\$29.50		
					<u>\$89.00</u>		
*1016 CHATSWORTH ST N		*** Owner and Taxpayer ***					
*Ward: 5		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	
Suzanne Kienietz	BISHOPS SUBDIVISION OF LOT 46	Street Sweeping - Residential Stree	0.41	79.00	\$32.40	26-29-23-24-0057	
1001 Kilburn St	LAKE COMO VILLAS LOTS 15 AND LOT 16 BLK 46	Alley Sweeping	0.12	55.00	\$6.60		
St Paul MN 55103-1359		Citywide Street Lighting	0.59	79.00	\$46.62		
					<u>\$85.62</u>		
*1001 KILBURN ST		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:				\$85.62	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$85.62	

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>
Shawn P Reddington 1017 Kilburn St St Paul MN 55103-1359 *1017 KILBURN ST *Ward: 5 *Pending as of: 8/21/2020	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS LOTS 19, 20 & LOT 21 BLK 46	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	26-29-23-24-0059
		Alley Sweeping	0.12	75.00	\$9.00	
		Citywide Street Lighting	0.59	75.00	\$44.25	
					\$84.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
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Ben Gray 1023 Kilburn St St Paul MN 55103-1359 *1023 KILBURN ST *Ward: 5 *Pending as of: 8/21/2020	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS S 1/2 OF LOT 24 AND N 20 FT OF LOT 23 BLK 46	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	26-29-23-24-0061
		Alley Sweeping	0.12	33.00	\$3.96	
		Citywide Street Lighting	0.59	33.00	\$19.47	
					\$36.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$36.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.96
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Brook D Carl 1029 Kilburn St St Paul MN 55103-1360 *1029 KILBURN ST *Ward: 5 *Pending as of: 8/21/2020	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS N 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 46	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	26-29-23-24-0062
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard D Silha Kathleen A Turi 1032 Kilburn St St Paul MN 55103-1360 *1032 KILBURN ST *Ward: 5 *Pending as of: 8/21/2020	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOTS 4 AND LOT 5 BLK 47	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-24-0066
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** 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
Dustin James Madigan 953 Hatch Ave St Paul MN 55103-1353 *953 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOT 10 BLK 47	Street Sweeping - Residential Stree	0.41	71.50	\$29.32	26-29-23-24-0068
		Citywide Street Lighting	0.59	71.50	\$42.19	
					\$71.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.51
Larry J High 933 Hatch Ave St Paul MN 55103-1353 *933 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOT 17 BLK 47	Street Sweeping - Residential Stree	0.41	70.50	\$28.91	26-29-23-24-0073
		Citywide Street Lighting	0.59	70.50	\$41.60	
					\$70.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$70.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.51

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Randy R Hope Rosalyn M Hope 1025 Ryde St St Paul MN 55103-1368	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOTS 21 AND LOT 22 BLK 47	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-23-24-0075
*1025 RYDE ST						
*Ward: 5						
*Pending as of: 8/21/2020						
			*** 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	
Corey Gustafson 1037 Ryde St St Paul MN 55103-1368	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOTS 25 AND LOT 26 BLK 47	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	71.50 71.50	\$29.32 \$42.19 <u>\$71.51</u>	26-29-23-24-0077
*1037 RYDE ST						
*Ward: 5						
*Pending as of: 8/21/2020						
			*** Owner and Taxpayer ***			
			Total Assessment:		\$71.51	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.51	
Bryan T Severson 1038 Ryde St St Paul MN 55103-1369	THOMPSONS ADDITION TO ST PAUL LOTS 1 AND LOT 2 BLK 48	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	71.50 71.50	\$29.32 \$42.19 <u>\$71.51</u>	26-29-23-24-0078
*1038 RYDE ST						
*Ward: 5						
*Pending as of: 8/21/2020						
			*** Owner and Taxpayer ***			
			Total Assessment:		\$71.51	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.51	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marcie Killian	THOMPSONS ADDITION TO ST PAUL LOTS 3 AND LOT 4 BLK 48	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-24-0079
David Gysbers		Citywide Street Lighting	0.59	50.00	\$29.50	
1032 Ryde St St Paul MN 55103-1369	*** Owner and Taxpayer ***				<u>\$50.00</u>	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
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Jordan Schoenberger	THOMPSONS ADDITION TO ST PAUL LOTS 7 8 AND LOT 9 BLK 48	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	26-29-23-24-0081
1020 Ryde St		Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55103-1369	*** Owner and Taxpayer ***				<u>\$75.00</u>	
					Total Assessment:	\$75.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.00
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Bruce J Wagner	THOMPSONS ADDITION TO ST PAUL W 15 FT OF LOT 12 AND ALL OF LOTS 10 AND LOT 11 BLK 48	Street Sweeping - Residential Stree	0.41	91.50	\$37.52	26-29-23-24-0082
1004 Ryde St		Citywide Street Lighting	0.59	91.50	\$53.99	
St Paul MN 55103-1369	*** Owner and Taxpayer ***				<u>\$91.51</u>	
					Total Assessment:	\$91.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.51

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James D Shipley	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	26-29-23-24-0086
Joyce A Shipley	LOTS 18, 19 & LOT 20 BLK 48	Citywide Street Lighting	0.59	75.00	\$44.25	
1021 Colne St					<u>\$75.00</u>	
St Paul MN 55103-1345		*** Owner and Taxpayer ***				
*1021 COLNE ST						
*Ward: 5		Total Assessment:			\$75.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	
Victoria C Marchetti	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-24-0088
1033 Colne St	LOTS 23 AND LOT 24 BLK 48	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55103-1345					<u>\$50.00</u>	
*1033 COLNE ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Tacy P Nielson	THOMPSONS ADDITION TO ST PAUL	Street Sweeping - Residential Stree	0.41	71.50	\$29.32	26-29-23-24-0089
Ryan D Nielson	LOTS 25 AND LOT 26 BLK 48	Citywide Street Lighting	0.59	71.50	\$42.19	
1037 Colne St					<u>\$71.51</u>	
St Paul MN 55103-1345		*** Owner and Taxpayer ***				
*1037 COLNE ST						
*Ward: 5		Total Assessment:			\$71.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.51	

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>
Jill M Pettiford 1024 Colne St St Paul MN 55103-1346	THOMPSONS ADDITION TO ST PAUL LOTS 6 AND LOT 7 BLK 49	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-24-0093
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1024 COLNE ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Eric L Fotsch Christine L Fotsch 1462 Canfield Ave St Paul MN 55108-2528	THOMPSONS ADDITION TO ST PAUL LOTS 16 AND LOT 17 BLK 49	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	26-29-23-24-0098
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	83.00	\$48.97	
					\$89.00	
*1007 MILTON ST N		*** Owner and Taxpayer ***				
*Ward: 5		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	
Emily Roach 1023 Milton St N St Paul MN 55103-1335	THOMPSONS ADDITION TO ST PAUL LOTS 20 AND LOT 21 BLK 49	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-24-0100
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1021 MILTON ST N		*** Owner and Taxpayer ***				
*Ward: 5		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
Michelle M Kalstabakken 1033 Milton St N St Paul MN 55103-1335 *1033 MILTON ST N *Ward: 5 *Pending as of: 8/21/2020	THOMPSONS ADDITION TO ST PAUL SUBJ TO ESMTS; LOTS 22 & LOT 23 BLK 49	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-24-0101
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$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
Rhett D Mohwinkel 1036 Milton St N St Paul MN 55103-1336 *1036 MILTON ST N *Ward: 5 *Pending as of: 8/21/2020	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS LOTS 1 AND LOT 2 BLK 50	Street Sweeping - Residential Stree	0.41	77.50	\$31.78	26-29-23-24-0103
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	77.50	\$45.73	
					\$83.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$83.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.51
Marty D Roers 1034 Milton St N St Paul MN 55103-1336 *1034 MILTON ST N *Ward: 5 *Pending as of: 8/21/2020	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS LOTS 3 AND LOT 4 BLK 50	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-24-0104
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$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

Ratification 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>
Randolph J Kamas Herlinda S Kamas 1026 Milton St N St Paul MN 55103-1336 *1026 MILTON ST N *Ward: 5 *Pending as of: 8/21/2020	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS LOTS 5 AND LOT 6 BLK 50	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>	26-29-23-24-0105
		*** 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	
Andre S Crouch 1024 Milton St N St Paul MN 55103-1336 *1024 MILTON ST N *Ward: 5 *Pending as of: 8/21/2020	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS EX S 15 FT LOT 8 & ALL OF LOT 7 BLK 50	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	35.00 35.00 35.00	\$14.35 \$4.20 \$20.65 <u>\$39.20</u>	26-29-23-24-0106
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.20	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1020 MILTON ST N *Ward: 5 *Pending as of: 8/21/2020	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS S 15 FT OF LOT 8 AND ALL OF LOT 9 BLK 50	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 147.00 40.00	\$16.40 \$17.64 \$23.60 <u>\$57.64</u>	26-29-23-24-0107
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.64	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cynthia Louise Hoel 1008 Milton St N St Paul MN 55103-1336 *1008 MILTON ST N *Ward: 5 *Pending as of: 8/21/2020	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS W 17.4 FT OF LOT 11 & ALL OF LOT 10 BLK 50	Street Sweeping - Residential Stree	0.41	79.50	\$32.60	26-29-23-24-0108
		Alley Sweeping	0.12	44.00	\$5.28	
		Citywide Street Lighting	0.59	79.50	\$46.91	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.79	
Betty Marie Dean 10300 Hennepin Town Rd 446 Eden Prairie MN 55347 *879 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS EX W 17.4 FT; LOT 11 & ALL OF LOT 12 BLK 50	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	26-29-23-24-0109
		Alley Sweeping	0.12	33.00	\$3.96	
		Citywide Street Lighting	0.59	33.00	\$19.47	
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$36.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.96	
John H Hensel Betty Marie Dean 3439 10th Ave S Minneapolis MN 55407-2113 *879 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS EX W 17.4 FT; LOT 11 & ALL OF LOT 12 BLK 50	*** Owner ***				26-29-23-24-0109
		Total Assessment:			\$36.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.96	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard R Groves	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS LOTS 13 AND LOT 14 BLK 50	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-24-0110
Charlene K Groves		Alley Sweeping	0.12	50.00	\$6.00	
875 Hatch Ave St Paul MN 55103-1329		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$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

Julie Louise Jackson	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS SUBJ TO ESMT THE S 39 FT OF LOTS 15 16 17 AND LOT 18 BLK 50	Street Sweeping - Residential Stree	0.41	69.50	\$28.50	26-29-23-24-0111
1003 Victoria St N St Paul MN 55103-1340		Citywide Street Lighting	0.59	69.50	\$41.01	
					\$69.51	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$69.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.51

John Paul Kettinger	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS SUBJ TO ESMT THE N 39 FT OF S 78 FT OF LOTS 15 16 17 AND LOT 18 BLK 50	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	26-29-23-24-0112
1007 Victoria St N St Paul MN 55103-1340		Citywide Street Lighting	0.59	39.00	\$23.01	
					\$39.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$39.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jill M Walker 1011 Victoria Rd N St Paul MN 55103-1340	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS EX S 78 FT LOTS 15 16 17 AND LOT 18 BLK 50	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	26-29-23-24-0113
		Alley Sweeping	0.12	100.00	\$12.00	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$50.00	
*** 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
Coralene Diane Aho 1019 Victoria St N St Paul MN 55103-1340	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS LOTS 19 AND LOT 20 BLK 50	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	26-29-23-24-0114
		Alley Sweeping	0.12	78.50	\$9.42	
		Citywide Street Lighting	0.59	48.00	\$28.32	
					\$57.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$57.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.42
Marc A Pagnotta 1031 Victoria St N St Paul MN 55103-1340	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS LOTS 23 AND LOT 24 BLK 50	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-24-0116
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Welcome Llc C/O John & Karin Pecchia Po Box 264 Lake Elmo MN 55042-0264 *1035 VICTORIA ST N *Ward: 5 *Pending as of: 8/21/2020	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS S 3 FT OF LOT 26 AND ALL OF LOT 25 BLK 50	Street Sweeping - Residential Stree	0.41	28.00	\$11.48	26-29-23-24-0117
		Alley Sweeping	0.12	28.00	\$3.36	
		Citywide Street Lighting	0.59	28.00	\$16.52	
					<u>\$31.36</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$31.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.36	
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 *1039 VICTORIA ST N *Ward: 5 *Pending as of: 8/21/2020	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS EX S 3 FT LOT 26 AND ALL OF LOT 27 BLK 50	Street Sweeping - Residential Stree	0.41	76.00	\$31.17	26-29-23-24-0118
		Alley Sweeping	0.12	47.00	\$5.64	
		Citywide Street Lighting	0.59	76.00	\$44.85	
					<u>\$81.66</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.66	
Pinpoint Homes Llc 2900 Washington Ave Minneapolis MN 55411-6857 *993 VICTORIA ST N *Ward: 5 *Pending as of: 8/21/2020	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS LOTS 3 AND LOT 4 BLK 51	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-24-0120
		Alley Sweeping	0.12	50.00	\$6.00	
		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 #:

<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>
Anthony J Tarver	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS LOTS 10 AND LOT 11 BLK 51	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-24-0124
Patricia Tarver		Street Sweeping - Residential Stree	0.41	108.00	\$44.28	
865 Front Ave Apt 2		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55103-1373		Citywide Street Lighting	0.59	158.00	\$93.22	
*865 FRONT AVE 2					\$197.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$197.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$197.00	
Christian H Mirski	WOLTER'S SUBDIVISION LOT 51, LAKE COMO VILLAS LOT 21 & LOT 22 BLK 51	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-24-0132
Emily R Mirski		Alley Sweeping	0.12	50.00	\$6.00	
984 Milton St N		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55103-1334					\$56.00	
*984 MILTON ST N		*** Owner and Taxpayer ***				
*Ward: 5		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	
Brenda Kay Muus	MAXFIELDS SUBDIVISION OF 52 OF LAKE COMO VILLAS LOT 1 BLK 52	Street Sweeping - Commercial/Art	1.07	13.50	\$14.45	26-29-23-24-0135
907 Front Ave		Street Sweeping - Residential Stree	0.41	54.00	\$22.14	
St Paul MN 55103-1326		Alley Sweeping	0.12	27.00	\$3.24	
*907 FRONT AVE		Citywide Street Lighting	0.59	67.50	\$39.83	
*Ward: 5					\$79.66	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$79.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.66	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Mary Jo Schmith 895 Front Ave St Paul MN 55103-1326 *895 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	MAXFIELDS SUBDIVISION OF 52 OF LAKE COMO VILLAS LOTS 5 6 7 AND LOT 8	Street Sweeping - Commercial/Art	1.07	102.00	\$109.14	26-29-23-24-0139		
		Street Sweeping - Residential Stree	0.41	108.00	\$44.28			
		Alley Sweeping	0.12	101.00	\$12.12			
		Citywide Street Lighting	0.59	210.00	\$123.90			
							<u>\$289.44</u>	
*** Owner and Taxpayer ***								
					Total Assessment:	\$289.44		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$289.44		
Ronald Wentz 238 Maria Ave St Paul MN 55106-6208 *985 MILTON ST N *Ward: 5 *Pending as of: 8/21/2020	JOHN STOIKA'S REARRANGEMENT S 12 1/2 FT OF LOT 13 MAXFIELDS SUBD OF LOT 52 OF LAKE COMO VILLAS AND IN SD RE LOT A	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	26-29-23-24-0141		
		Alley Sweeping	0.12	63.00	\$7.56			
		Citywide Street Lighting	0.59	63.00	\$37.17			
							<u>\$70.56</u>	
		*** Owner and Taxpayer ***						
					Total Assessment:	\$70.56		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$70.56		
Pamela J Miller 989 Milton St N St Paul MN 55103-1333 *989 MILTON ST N *Ward: 5 *Pending as of: 8/21/2020	MAXFIELDS SUBDIVISION OF 52 OF LAKE COMO VILLAS S 12 5/10 FT OF LOT 15 ALL OF LOT 14 AND EX S 12 5/10 FT LOT 13 BLK 52	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-24-0142		
		Alley Sweeping	0.12	50.00	\$6.00			
		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 #:

<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>
Luci M Loecin Navid P Kari 1081 Fairmount Ave St Paul MN 55105-3123 *995 MILTON ST N *Ward: 5 *Pending as of: 8/21/2020	MAXFIELDS SUBDIVISION OF 52 OF LAKE COMO VILLAS EX S 12 5/10 FT LOT 15 AND ALL OF LOTS 16 AND LOT 17 BLK 52	Street Sweeping - Residential Stree	0.41	78.00	\$31.99	26-29-23-24-0143
		Alley Sweeping	0.12	63.00	\$7.56	
		Citywide Street Lighting	0.59	78.00	\$46.03	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.58	
Triple S Company 1551 Canary Ln Mound MN 55364-1115 *998 COLNE ST *Ward: 5 *Pending as of: 8/21/2020	MAXFIELDS SUBDIVISION OF 52 OF LAKE COMO VILLAS LOTS 18 AND LOT 19 BLK 52	Street Sweeping - Residential Stree	0.41	71.50	\$29.32	26-29-23-24-0144
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	71.50	\$42.19	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$77.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.51	
Debra J Prokop 980 Colne St St Paul MN 55103-1315 *980 COLNE ST *Ward: 5 *Pending as of: 8/21/2020	MAXFIELDS SUBDIVISION OF 52 OF LAKE COMO VILLAS LOTS 25 AND LOT 26 BLK 52	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-24-0148
		Alley Sweeping	0.12	71.00	\$8.52	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.52	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra J Weber	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS LOTS 1 AND LOT 2 BLK 53	Street Sweeping - Commercial/Art	1.07	26.00	\$27.82	26-29-23-24-0149
927 Front Ave		Street Sweeping - Residential Stree	0.41	54.00	\$22.14	
St Paul MN 55103-1349		Alley Sweeping	0.12	52.00	\$6.24	
*927 FRONT AVE		Citywide Street Lighting	0.59	80.00	\$47.20	
*Ward: 5						
*Pending as of: 8/21/2020					\$103.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$103.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.40	
Milo C Marple	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS LOTS 3 AND LOT 4 BLK 53	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-24-0150
Karen J Marple		Alley Sweeping	0.12	50.00	\$6.00	
921 Front Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55103-1349						
*921 FRONT AVE						
*Ward: 5						
*Pending as of: 8/21/2020						
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Cynthia Trojanowski	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS S 66 FT OF W 8 FT OF LOT 7 AND ALL OF LOTS 5 AND LOT 6 BLK 53	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	26-29-23-24-0151
Barbara J Reiter		Alley Sweeping	0.12	50.00	\$6.00	
915 Front Ave		Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55103-1349						
*915 FRONT AVE						
*Ward: 5						
*Pending as of: 8/21/2020						
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.28	

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>
Justine V Clark 971 Colne St St Paul MN 55103-1314 *971 COLNE ST *Ward: 5 *Pending as of: 8/21/2020	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS EX S 66 FT OF W 8 FT LOT 7 AND ALL OF LOT 8 BLK 53	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	21.00 54.00 50.00 75.00	\$22.47 \$22.14 \$6.00 \$44.25 <u>\$94.86</u>	26-29-23-24-0152
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.86	
Sandra G Malone John T Malone 977 Colne St St Paul MN 55103-1314 *977 COLNE ST *Ward: 5 *Pending as of: 8/21/2020	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS S 1/2 OF LOT 11 AND ALL OF LOTS 9 AND LOT 10 BLK 53	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	63.00 63.00 63.00	\$25.83 \$7.56 \$37.17 <u>\$70.56</u>	26-29-23-24-0153
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.56	
Yong Yia Thao Ying Lo 987 Colne St St Paul MN 55117-1314 *987 COLNE ST *Ward: 5 *Pending as of: 8/21/2020	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS N 1/2 OF LOT 11 AND ALL OF LOTS 12 AND LOT 13 BLK 53	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	63.00 63.00 63.00	\$25.83 \$7.56 \$37.17 <u>\$70.56</u>	26-29-23-24-0154
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.56	

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>
Angela K Rouch 916 Hatch Ave St Paul MN 55103-1332 *916 HATCH AVE *Ward: 5 *Pending as of: 8/21/2020	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS LOTS 16 AND LOT 17 BLK 53	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	26-29-23-24-0156
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	71.00	\$41.89	
					<u>\$77.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$77.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.00	
Eric M Winters 994 Ryde St St Paul MN 55103-1367 *994 RYDE ST *Ward: 5 *Pending as of: 8/21/2020	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS EX N 20 FT LOT 19 EX S 10 FT LOT 21 AND ALL OF LOT 20 BLK 53	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-24-0158
		Alley Sweeping	0.12	45.00	\$5.40	
		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	
William E Parsons Yvonne M Parsons 990 Ryde St St Paul MN 55103-1367 *990 RYDE ST *Ward: 5 *Pending as of: 8/21/2020	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS S 10 FT OF LOT 21 N 10 FT OF LOT 23 AND ALL OF LOT 22 BLK 53	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-24-0159
		Alley Sweeping	0.12	45.00	\$5.40	
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James George Wyman 978 Ryde St St Paul MN 55103-1367	MAXFIELDS SUBDIVISION OF LOT 53 OF LAKE COMO VILLAS S 20 FT OF LOT 25 AND ALL OF LOT 26 BLK 53	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-24-0161
		Alley Sweeping	0.12	68.50	\$8.22	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$53.22	
*** Owner and Taxpayer ***						
					Total Assessment:	\$53.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.22

Kristi Leona Peloquin 986 Kilburn St St Paul MN 55103-1358	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS W 1/2 OF VAC ALLEY ADJ AND LOTS 5 AND LOT 6 BLK 54	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-24-0164
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** 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

David H Arver Kay Arver 980 Kilburn St St Paul MN 55103-1358	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS W 1/2 OF VAC ALLEY ADJ AND LOT 7 BLK 54	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	26-29-23-24-0165
		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$25.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$25.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David H Arver Kay Arver 980 Kilburn St St Paul MN 55103-1358 *980 KILBURN ST *Ward: 5 *Pending as of: 8/21/2020	DENSLAWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS W 1/2 OF VAC ALLEY ADJ AND LOTS 8 AND LOT 9 BLK 54	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 101.00 50.00	\$20.50 \$12.12 \$29.50	26-29-23-24-0166
					\$62.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.12
Bevolati Llc 745 Crystal Lake Rd E Burnsville MN 55306-5174 *955 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	DENSLAWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOT 10 BLK 54	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	13.50 54.00 27.00 67.50	\$14.45 \$22.14 \$3.24 \$39.83	26-29-23-24-0167
					\$79.66	
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.66
Ryan S Hauschild 951 Front Ave St Paul MN 55103-1350 *951 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	DENSLAWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOTS 11 & LOT 12 BLK 54	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50	26-29-23-24-0168
					\$89.00	
*** Owner and Taxpayer ***						
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William J Bohland Betty J Bohland 945 Front Ave St Paul MN 55103-1350 *945 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOTS 13 AND LOT 14 BLK 54	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-24-0169
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
James S Lamoureaux 5151 Hidalgo St Unit 464 Houston TX 77056-6464 *935 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOTS 15 AND LOT 16 BLK 54	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-24-0170
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Alan Ritchie Jr Erica Herbst 975 Ryde St St Paul MN 55103-1366 *975 RYDE ST *Ward: 5 *Pending as of: 8/21/2020	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS E 1/2 OF VAC ALLEY ADJ AND LOT 18 BLK 54	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	26-29-23-24-0172
		Alley Sweeping	0.12	101.00	\$12.12	
		Citywide Street Lighting	0.59	25.00	\$14.75	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.12	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark W Rush	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	26-29-23-24-0173
981 Ryde St	AND 47 LAKE COMO VILLAS E 1/2 OF	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55103-1366	VAC ALLEY ADJ AND LOTS 19 20 AND LOT 21 BLK 54				<u>\$75.00</u>	

***981 RYDE ST**

*Ward: 5
*Pending as of: 8/21/2020

*** 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

Jeanne Rasmussen	DENSLOWS SUBDIVISION OF LOTS 54	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-24-0174
989 Ryde St	AND 47 LAKE COMO VILLAS E 1/2 OF	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55103-1366	VAC ALLEY ADJ AND LOTS 22 AND LOT 23 BLK 54				<u>\$50.00</u>	

***989 RYDE ST**

*Ward: 5
*Pending as of: 8/21/2020

*** 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

Samuel G Gelfand	SAHLGAARD'S SUBDIVISION OF LOT	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	26-29-23-24-0176
994 Chatsworth St N	55, LAKE COMO VILLAS LOTS 1 2	Street Sweeping - Residential Stree	0.41	51.50	\$21.12	
St Paul MN 55103-1213	AND LOT 3 BLK 55	Alley Sweeping	0.12	75.00	\$9.00	
		Citywide Street Lighting	0.59	89.00	\$52.52	
					<u>\$122.77</u>	

***994 CHATSWORTH ST N**

*Ward: 5
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$122.77
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$122.77

Ratification 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 Mcdonald 992 Chatsworth St N St Paul MN 55103-1213	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS LOTS 4 AND LOT 5 BLK 55	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-24-0177
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00
Litin Llc 4410 Dupont Ave S Minneapolis MN 55419-4739	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS LOTS 6 AND LOT 7 BLK 55	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-24-0178
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00
Heather Linehan 980 Chatsworth St N St Paul MN 55103-1213	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS LOTS 8 AND LOT 9 BLK 55	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-24-0179
		Alley Sweeping	0.12	76.00	\$9.12	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$92.12	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$92.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.12

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>
Dukes Cars And Towing 3347 3rd Ave S Minneapolis MN 55408-3205 *977 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS LOTS 10 AND LOT 11 BLK 55	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	155.00 47.00 155.00	\$165.85 \$5.64 \$91.45	26-29-23-24-0180
*** Owner and Taxpayer ***						
Total Assessment:					\$262.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$262.94	
Amber R Duncan 973 Front Ave St Paul MN 55103-1351 *973 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS W 15 FT OF LOT 13 AND ALL OF LOT 12 BLK 55	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	26-29-23-24-0181
*** 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	
Sean Douglas Hadammek 969 Front Ave St Paul MN 55103-1351 *969 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS E 10 FT OF LOT 13 AND W 5 FT OF LOT 15 AND ALL OF LOT 14 BLK 55	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	26-29-23-24-0182
*** 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>
Wayne W Warnest Diane E Warnest 963 Front Ave St Paul MN 55103-1351 *963 FRONT AVE *Ward: 5 *Pending as of: 8/21/2020	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS EX W 5 FT LOT 15 AND ALL OF LOT 16 BLK 55	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	26-29-23-24-0183
		*** Owner and Taxpayer ***			\$80.10	
		Total Assessment:			\$80.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	
Alano Almeida Theresa Almeida 985 Kilburn St St Paul MN 55103-1357 *985 KILBURN ST *Ward: 5 *Pending as of: 8/21/2020	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS N 15 FT OF LOT 21 AND ALL OF LOT 22 BLK 55	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	26-29-23-24-0186
		*** 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	
Thomas J Maxwell Iv Kelsea G Maxwell 987 Kilburn St St Paul MN 55103-1357 *987 KILBURN ST *Ward: 5 *Pending as of: 8/21/2020	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS LOT 23 BLK 55	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	25.00 25.00 25.00	\$10.25 \$3.00 \$14.75	26-29-23-24-0187
		*** Owner and Taxpayer ***			\$28.00	
		Total Assessment:			\$28.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas E Vogel C/O Gail Mortrud 1154 Bromo Ave Saint Cloud MN 56303-0215	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS S 10 FT OF LOT 25 AND ALL OF LOT 24 BLK 55	Street Sweeping - Residential Street	0.41	35.00	\$14.35	26-29-23-24-0188
		Alley Sweeping	0.12	35.00	\$4.20	
		Citywide Street Lighting	0.59	35.00	\$20.65	
					<u>\$39.20</u>	
*991 KILBURN ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$39.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.20	

Timothy M McLaughlin Trustee Lynette M G McLaughlin Trustee 9999 Dell Rd Eden Prairie MN 55347-3254	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOT 15 BLK 47	Street Sweeping - Residential Street	0.41	25.00	\$10.25	26-29-23-24-0194
		Citywide Street Lighting	0.59	25.00	\$14.75	
					<u>\$25.00</u>	
*939 HATCH AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$25.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.00	

Timothy M McLaughlin Trustee Lynette M G McLaughlin Trustee 9999 Dell Rd Eden Prairie MN 55347-3254	DENSLOWS SUBDIVISION OF LOTS 54 AND 47 LAKE COMO VILLAS LOT 16 BLK 47	Street Sweeping - Residential Street	0.41	25.00	\$10.25	26-29-23-24-0195
		Citywide Street Lighting	0.59	25.00	\$14.75	
					<u>\$25.00</u>	
*937 HATCH AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$25.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *875 ORCHARD AVE *Ward: 5 *Pending as of: 8/21/2020	LAKE COMO VILLAS VAC STS & ALLEY ACCRUING & EX RY R/W THE FOL; LOTS 15 THRU LOT 31 BLK 32 THOMPSONS ADD & IN SD LAKE COMO VILLAS LOT 31	Street Sweeping - Residential Stree	0.41	1,044.00	\$428.04	26-29-23-24-0197 ***EXEMPT***
		Citywide Street Lighting	0.59	1,044.00	\$615.96	
					\$1,044.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,044.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,044.00
Steven J Loughrey 1074 Colne St St Paul MN 55103-1348 *1074 COLNE ST *Ward: 5 *Pending as of: 8/21/2020	THOMPSONS ADDITION TO ST PAUL LOTS 5 AND LOT 6 BLK 32	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-24-0198
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** 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
Nancy M Petrun 1070 Kilburn St St Paul MN 55103-1362 *1070 KILBURN ST *Ward: 5 *Pending as of: 8/21/2020	LOTS 14, 15 AND LOT 16 BLK 34	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	26-29-23-24-0201
		Citywide Street Lighting	0.59	72.00	\$42.48	
					\$72.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.00

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 Koran	COMO PARK ADDITION LOTS 3 AND	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	26-29-23-32-0002
Sharon M Koran	4 AND EX W 13 FT LOT 5 BLK 1	Alley Sweeping	0.12	62.00	\$7.44	
988 Front Ave		Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55103-1224					<u>\$110.36</u>	
*988 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$110.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.36	
James W Koran	COMO PARK ADDITION W 13 FT OF	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	26-29-23-32-0003
Sharon M Koran	LOT 5 AND ALL OF LOT 6 BLK 1	Alley Sweeping	0.12	38.00	\$4.56	
988 Front Ave		Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55103-1224					<u>\$67.64</u>	
*992 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$67.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.64	
Joseph F Lenertz	COMO PARK ADDITION LOT 9 BLK	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	26-29-23-32-0006
1002 Front Ave	1	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55103-1224		Citywide Street Lighting	0.59	25.00	\$14.75	
*1002 FRONT AVE					<u>\$44.50</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.50	

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>
John W Taylor Barbara K Taylor 3625 47th St E Minneapolis MN 55406-3866	COMO PARK ADDITION LOTS 10 AND LOT 11 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50	26-29-23-32-0007
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Sann Holdings Llc 5466 Lake Ave Shoreview MN 55126-1312	COMO PARK ADDITION LOT 16 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	25.00 25.00 25.00	\$26.75 \$3.00 \$14.75	26-29-23-32-0011
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.50	
Sann Holdings Llc 5466 Lake Ave Shoreview MN 55126-1312	COMO PARK ADDITION LOT 17 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	25.00 25.00 25.00	\$26.75 \$3.00 \$14.75	26-29-23-32-0012
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.50	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leroy R Tschida Rev Trust C/O Patrick J Tschida 2132 Alango Rd Cook MN 55723-8101 *1026 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020	COMO PARK ADDITION E 15 FT OF LOT 19 AND ALL OF LOT 18 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	26-29-23-32-0013
*** 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	
Leroy R Tschida Rev Trust C/O Patrick J Tschida 2132 Alango Rd Cook MN 55723-8101 *1030 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020	COMO PARK ADDITION W 10 FT OF LOT 19 & ALL OF LOTS 20 & LOT 21 BLK 1	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	26-29-23-32-0014
*** 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	
Bruno J Bornsstein Alicia M Lacy 1305 Raymond Ave St Paul MN 55108-1821 *1036 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020	COMO PARK ADDITION LOTS 22 AND LOT 23 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	60.00 124.00 60.00 184.00	\$64.20 \$50.84 \$7.20 \$108.56	26-29-23-32-0015
*** Owner and Taxpayer ***						
Total Assessment:					\$230.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$230.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ivan Orellana Chavez	COMO PARK ADDITION EX W 10 FT LOT 26 AND ALL OF LOT 27 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-32-0018
Noele Orellana		Alley Sweeping	0.12	40.00	\$4.80	
1031 Stinson St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55103-1249					<u>\$44.80</u>	
*1031 STINSON ST		*** 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	
Conor J Johnson	COMO PARK ADDITION LOT 38 AND SUBJ TO SEWER ESMT LOT 39 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-32-0022
1001 Stinson St		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55103-1249		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*1001 STINSON ST		*** 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 A Schlossmacher	COMO PARK ADDITION LOTS 40 AND LOT 41 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-32-0023
Louise M Schlossmacher		Alley Sweeping	0.12	50.00	\$6.00	
997 Stinson St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55103-1249					<u>\$56.00</u>	
*997 STINSON ST		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria E Bremer 985 Stinson St St Paul MN 55103-1249 *985 STINSON ST *Ward: 1 *Pending as of: 8/21/2020	COMO PARK ADDITION LOTS 45 AND LOT 46 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	91.50 59.00 91.50	\$37.52 \$7.08 \$53.99	26-29-23-32-0026
*** Owner and Taxpayer ***						
Total Assessment:					\$98.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$98.59	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *982 STINSON ST *Ward: 1 *Pending as of: 8/21/2020	COMO PARK ADDITION LOTS 1 THRU LOT 12 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	433.00 309.00 433.00	\$177.53 \$37.08 \$255.47	26-29-23-32-0027 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$470.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$470.08	
Lori L Brown 1022 Stinson St St Paul MN 55103-1250 *1020 STINSON ST *Ward: 1 *Pending as of: 8/21/2020	COMO PARK ADDITION W 2/5 OF LOT 15 AND ALL OF LOT 16 AND E 1/2 OF LOT 17 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	48.00 48.00 48.00	\$19.68 \$5.76 \$28.32	26-29-23-32-0029
*** Owner and Taxpayer ***						
Total Assessment:					\$53.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.76	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thai Chang	COMO PARK ADDITION E 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 2	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	26-29-23-32-0031
Mao Khang		Alley Sweeping	0.12	38.00	\$4.56	
1028 Stinson St		Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55103-1250					<u>\$42.56</u>	
*1028 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$42.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	
Walter Karl Hansen	COMO PARK ADDITION W 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 2	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	26-29-23-32-0032
1034 Stinson St		Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55103-1250		Citywide Street Lighting	0.59	38.00	\$22.42	
					<u>\$42.56</u>	
*1032 STINSON ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$42.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	
Diego Sanchez Lopez	COMO PARK ADDITION LOTS 22 AND LOT 23 BLK 2	Street Sweeping - Residential Stree	0.41	92.00	\$37.72	26-29-23-32-0033
Susan Sanchez		Alley Sweeping	0.12	60.00	\$7.20	
1052 Laurel Ave		Citywide Street Lighting	0.59	92.00	\$54.28	
St Paul MN 55104-6537					<u>\$99.20</u>	
*1036 STINSON ST		*** 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 Amts</u>	<u>Property ID</u>
Matthew Ohara 906 Oxford St N St Paul MN 55103-1241 *906 OXFORD ST N *Ward: 1 *Pending as of: 8/21/2020	COMO PARK ADDITION LOTS 24 AND LOT 25 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	92.00 60.00 92.00	\$37.72 \$7.20 \$54.28	26-29-23-32-0034
*** Owner and Taxpayer ***						
Total Assessment:					\$99.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.20	
Kent A Peterson Susan Sedro 167 Woodlynn Ave Roseville MN 55113-2131 *1017 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020	COMO PARK ADDITION LOTS 32 AND LOT 33 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	26-29-23-32-0038
*** 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	
Joann Isais 1001 Burgess St St Paul MN 55103-1207 *1001 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020	COMO PARK ADDITION W 20 FT OF LOT 39 AND ALL OF LOT 38 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	26-29-23-32-0040
*** 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>
Mandell Moffitt	COMO PARK ADDITION EX W 20 FT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-32-0041
Cynthia Moffitt	LOT 39 AND W 10 FT OF LOT 41 AND	Alley Sweeping	0.12	40.00	\$4.80	
995 Burgess St	ALL OF LOT 40 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55103-1207					<u>\$44.80</u>	
*995 BURGESS ST		*** 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	
Hung M Nguyen	COMO PARK ADDITION LOTS 43 AND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-32-0043
989 Burgess St	LOT 44 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55103-1207		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*989 BURGESS ST		*** 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	
Jeffrey S Meredith	COMO PARK ADDITION LOTS 45 AND	Street Sweeping - Residential Stree	0.41	91.50	\$37.52	26-29-23-32-0044
985 Burgess St	LOT 46 BLK 2	Alley Sweeping	0.12	59.00	\$7.08	
St Paul MN 55103-1207		Citywide Street Lighting	0.59	91.50	\$53.99	
					<u>\$98.59</u>	
*985 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$98.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.59	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Laura L Haeg	COMO PARK ADDITION LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	26-29-23-32-0045	
982 Burgess St		Alley Sweeping	0.12	34.00	\$4.08		
St Paul MN 55103-1208		Citywide Street Lighting	0.59	79.00	\$46.61		
					\$83.08		
*982 BURGESS ST							
*Ward: 1							
*Pending as of: 8/21/2020							
					Total Assessment:	\$83.08	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$83.08	

David Anthony Ott	COMO PARK ADDITION LOTS 4 AND LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-32-0047	
Heather Erin Cronin Ott		Alley Sweeping	0.12	50.00	\$6.00		
992 Burgess St		Citywide Street Lighting	0.59	50.00	\$29.50		
					\$56.00		
*992 BURGESS ST							
*Ward: 1							
*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	

Robert J Torning	COMO PARK ADDITION LOTS 6 AND LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-32-0048	
1850 Arvin Dr		Alley Sweeping	0.12	50.00	\$6.00		
Mendota Hts MN 55118-4309		Citywide Street Lighting	0.59	50.00	\$29.50		
					\$56.00		
*996 BURGESS ST							
*Ward: 1							
*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>
Randy N Luttrell 1002 Burgess St St Paul MN 55103-1208	COMO PARK ADDITION LOTS 8 AND LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-32-0049
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*1002 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1						
*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	
<hr/>						
Jack In The Pulpit Llc 1014 Burgess St St Paul MN 55103-1208	COMO PARK ADDITION LOTS 16 & LOT 17 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-32-0052
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*1022 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1						
*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	
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Grant W Schlosser Tara D Meyer 1032 Burgess St St Paul MN 55103-1208	COMO PARK ADDITION LOTS 20 AND LOT 21 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-32-0054
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*1032 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1						
*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>
Moses Powell Christina N Ford 11913 32nd St N Lake Elmo MN 55042-2203	COMO PARK ADDITION LOTS 22 AND LOT 23 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	92.00 60.00 92.00	\$37.72 \$7.20 \$54.28	26-29-23-32-0055
					<u>\$99.20</u>	
*1036 BURGESS ST						
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$99.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.20
<hr/>						
Kathryn A Jenkins Trustee 1027 Topping St St Paul MN 55103-1253	COMO PARK ADDITION LOTS 28 AND LOT 29 BLK 3	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	26-29-23-32-0058
					<u>\$56.00</u>	
*1027 TOPPING ST						
*Ward: 1						
*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
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Hoang Trinh 1023 Topping St St Paul MN 55103-1253	COMO PARK ADDITION LOT 30 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	25.00 25.00 25.00	\$10.25 \$3.00 \$14.75	26-29-23-32-0059
					<u>\$28.00</u>	
*1023 TOPPING ST						
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$28.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$28.00

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 M Kustritz 80 Virginia St St Paul MN 55102-2114	COMO PARK ADDITION LOTS 31 AND LOT 32 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-32-0060
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$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
Mary Dodge 1015 Topping St St Paul MN 55103-1253	COMO PARK ADDITION EX E 5 FT LOT 34 AND ALL OF LOT 33 BLK 3	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-32-0061
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$50.40	
*** 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
Patricia Ann Egger 1011 Topping St St Paul MN 55103-1253	COMO PARK ADDITION E 5 FT OF LOT 34 W 10 FT OF LOT 36 AND ALL OF LOT 35 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-32-0062
		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>
Pacifico Cruz Dela Fuente 5057 Painter St Nw Bremerton WA 98311-2584	COMO PARK ADDITION EX W 10 FT LOT 36 AND ALL OF LOT 37 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-32-0063
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1007 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1						
*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 V Youmans Lorraine F Youmans 1003 Topping St St Paul MN 55103-1253	COMO PARK ADDITION LOTS 38 AND LOT 39 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-32-0064
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1003 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1						
*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	
Lynette E Hebert 999 Topping St St Paul MN 55103-1253	COMO PARK ADDITION LOTS 40 & LOT 41 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-32-0065
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*999 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1						
*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>
Dana Marie Deters 875 Chatsworth St N St Paul MN 55103-1211	COMO PARK ADDITION LOTS 45 AND LOT 46 BLK 3	Street Sweeping - Residential Stree	0.41	91.50	\$37.52	26-29-23-32-0067
		Alley Sweeping	0.12	59.00	\$7.08	
		Citywide Street Lighting	0.59	91.50	\$53.99	
					\$98.59	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$98.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.59
Carl A Englund Lorraine Englund 982 Topping St St Paul MN 55103-1254	COMO PARK ADDITION VAC 20 FT ALLEY S OF AND ADJ AND FOL LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Residential Stree	0.41	101.50	\$41.62	26-29-23-32-0068
		Alley Sweeping	0.12	59.00	\$7.08	
		Citywide Street Lighting	0.59	101.50	\$59.89	
					\$108.59	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$108.59
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.59
Jason Trebs Lora Conwell 992 Topping St St Paul MN 55103-1254	COMO PARK ADDITION VAC 20 FT ALLEY S OF AND ADJ AND FOL W 10 FT OF LOT 4 ALL OF LOT 5 AND E 5 FT OF LOT 6 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-32-0070
		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>
William Kaehler Lynn Kaehler 996 Topping St St Paul MN 55103-3830 *996 TOPPING ST *Ward: 1 *Pending as of: 8/21/2020	COMO PARK ADDITION SUBJ TO ALLEY OVER SWLY COR VAC 20 FT ALLEY S OF AND ADJ AND FOL EX E 5 FT LOT 6 AND E 20 FT OF LOT 7 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-32-0071
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1008 TOPPING ST *Ward: 1 *Pending as of: 8/21/2020	COMO PARK ADDITION SUBJ TO ALLEY VAC ALLEY ACCRUING AND FOL PART W OF EXTENDED W L OF LOT 10 OF LOT 26 E 15 FT OF LOT 12 AND ALL OF LOT 11 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-32-0074
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Rudy M Dixon Jr Jane M Dixon 1012 Topping St St Paul MN 55103-1254 *1012 TOPPING ST *Ward: 1 *Pending as of: 8/21/2020	COMO PARK ADDITION SUBJ TO ALLEY VAC ALLEY ACCRUING AND FOL EX E 15 FT LOT 12 E 9 FT OF LOT 14 AND ALL OF LOT 13 BLK 4	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	26-29-23-32-0075
		Alley Sweeping	0.12	44.00	\$5.28	
		Citywide Street Lighting	0.59	44.00	\$25.96	
		*** 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	

Ratification 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>
Paula Jo Camara 1016 Topping St St Paul MN 55103-1254	COMO PARK ADDITION SUBJ TO ALLEY VAC ALLEY ACCRUING AND FOL EX E 9 FT LOT 14 AND E 24 FT OF LOT 15 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	26-29-23-32-0076
					\$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
Carter Vincent 1020 Topping St St Paul MN 55103-1254	COMO PARK ADDITION SUBJ TO ALLEY VAC ALLEY ACCRUING AND FOL EX E 24 FT LOT 15 E 16 FT OF LOT 17 AND ALL OF LOT 16 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	42.00 42.00 42.00	\$17.22 \$5.04 \$24.78	26-29-23-32-0077
					\$47.04	
*** 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
Reino Paaso Amanada Paaso 1026 Topping St St Paul MN 55103-1254	COMO PARK ADDITION SUBJ TO ALLEY THE FOL EX E 16 FT LOT 17 E 11 FT OF LOT 19 AND ALL OF LOT 18 BLK 4	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	26-29-23-32-0078
					\$50.40	
*** 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

***1016 TOPPING ST**

*Ward: 1

*Pending as of: 8/21/2020

***1020 TOPPING ST**

*Ward: 1

*Pending as of: 8/21/2020

***1026 TOPPING ST**

*Ward: 1

*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ms Relocation Services 2108 43rd St E Minneapolis MN 55407-3050	COMO PARK ADDITION SUBJ TO ALLEY THE FOL EX E 15 FT LOT 21 AND ALL OF LOTS 22 AND LOT 23 BLK 4	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-23-32-0080
		Alley Sweeping	0.12	74.00	\$8.88	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$68.88</u>	
*1036 TOPPING ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$68.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.88	
Loris M Swenson 947 Oxford St N St Paul MN 55103-1242	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 1	Street Sweeping - Commercial/Art	1.07	15.50	\$16.59	26-29-23-32-0081
		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
		Alley Sweeping	0.12	31.00	\$3.72	
		Citywide Street Lighting	0.59	78.00	\$46.03	
*947 OXFORD ST N		*** Owner and Taxpayer ***			<u>\$91.97</u>	
*Ward: 1		Total Assessment:			\$91.97	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.97	
Nicholas D Sands Kathryn M Sands 1060 Front Ave St Paul MN 55103-1226	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 6	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-32-0084
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*1060 FRONT 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
Sophia Degennaro Nicholas Gervais 1062 Front Ave St Paul MN 55103-1226 *1062 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 7	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-32-0085
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Casey Bushard 1072 Front Ave St Paul MN 55103-1226 *1072 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 9	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-32-0087
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Dannie Young 1078 Front Ave St Paul MN 55103-1226 *1078 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 10	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-32-0088
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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>		
Matthew Jarvi Gina Jarvi 1095 Stinson St St Paul MN 55103-1252 *1095 STINSON ST *Ward: 1 *Pending as of: 8/21/2020	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. EX W 7 FT FOR PKWY AND EX ALLEY THE W 1/2 OF LOT 18 AND ALL OF LOT 17	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	26-29-23-32-0091		
		Street Sweeping - Residential Stree	0.41	26.50	\$10.87			
		Alley Sweeping	0.12	53.00	\$6.36			
		Citywide Street Lighting	0.59	89.00	\$52.52			
							<u>\$136.63</u>	
*** Owner and Taxpayer ***								
					Total Assessment:	\$136.63		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$136.63		
Sarah J Dickhausen 1081 Stinson St St Paul MN 55103-1252 *1081 STINSON ST *Ward: 1 *Pending as of: 8/21/2020	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY THE E 1/2 OF LOT 19 AND ALL OF LOT 20	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-23-32-0093		
		Alley Sweeping	0.12	60.00	\$7.20			
		Citywide Street Lighting	0.59	60.00	\$35.40			
							<u>\$67.20</u>	
		*** 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		
Valerie G Boden 1079 Stinson St St Paul MN 55103-1252 *1079 STINSON ST *Ward: 1 *Pending as of: 8/21/2020	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-32-0094		
		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>
Eric N Heilman Laura M Heilman 1075 Stinson St St Paul MN 55103-1252	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY; W 14 FT OF LOT 23 & ALL OF LOT LOT 22	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	54.00 54.00 54.00	\$22.14 \$6.48 \$31.86	26-29-23-32-0095
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.48	
Dao Lee 1069 Stinson St St Paul MN 55103-1252	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY; EX W 14 FT LOT 23; & W 36 FT OF LOT 24	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	62.00 62.00 62.00	\$25.42 \$7.44 \$36.58	26-29-23-32-0096
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.44	
Debra Ann Fonville 1063 Stinson St St Paul MN 55103-1252	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY; EX W 36 FT LOT 24; & W 10 FT OF LOT 26 & ALL OF LOT 25	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	54.00 54.00 54.00	\$22.14 \$6.48 \$31.86	26-29-23-32-0097
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.48	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Huang Vang 203 Helten Ave Apt 303 Park Rapids MN 56470-1179 *1057 STINSON ST *Ward: 1 *Pending as of: 8/21/2020	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY; EX W 10 FT LOT 26; & W 32 FT OF LOT 27	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	26-29-23-32-0098
		Alley Sweeping	0.12	62.00	\$7.44	
		Citywide Street Lighting	0.59	62.00	\$36.58	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.44	
Lucy C Vang-Yang Leng Yang 1051 Stinson St St Paul MN 55103-1252 *1051 STINSON ST *Ward: 1 *Pending as of: 8/21/2020	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY; THE FOL; EX W 32 FT; LOT 27 THE W 10 FT OF LOT 29 & ALL OF LOT 28	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	26-29-23-32-0099
		Alley Sweeping	0.12	58.00	\$6.96	
		Citywide Street Lighting	0.59	58.00	\$34.22	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.96	
John Rossiter Kathryn M Rossiter 1098 Stinson St St Paul MN 55103-1251 *1098 STINSON ST *Ward: 1 *Pending as of: 8/21/2020	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 SUBJ TO LEXINGTON PKWY LOTS 1 THRU LOT 5	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	26-29-23-32-0101
		Street Sweeping - Residential Stree	0.41	22.00	\$9.02	
		Citywide Street Lighting	0.59	84.00	\$49.56	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$124.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.92	

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>
Steven W Truen 1064 Stinson St St Paul MN 55103-1251 *1064 STINSON ST *Ward: 1 *Pending as of: 8/21/2020	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 EX W 15 FT LOT 20 W 7 FT OF LOT 22 AND ALL OF LOT 21	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	26-29-23-32-0106
		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$42.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$42.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$42.00	
Matthew B Aho 1056 Stinson Blvd St Paul MN 55103-6574 *1056 STINSON ST *Ward: 1 *Pending as of: 8/21/2020	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 EX W 7 FT LOT 22 AND ALL OF LOTS 23 AND LOT 24	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	26-29-23-32-0107
		Citywide Street Lighting	0.59	68.00	\$40.12	
					\$68.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$68.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$68.00	
Julie K Rohlik 1046 Stinson St St Paul MN 55103-1251 *1046 STINSON ST *Ward: 1 *Pending as of: 8/21/2020	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 EX W 15 FT. LOT 26 & ALL OF LOTS 27 & LOT 28	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-23-32-0109
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George H Albrecht Donna W Albrecht 1043 Burgess St St Paul MN 55103-1210 *1043 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 LOTS 31 32 AND LOT 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	99.50 99.50	\$40.80 \$58.71 <u>\$99.51</u>	26-29-23-32-0111
*** Owner and Taxpayer ***						
			Total Assessment:		\$99.51	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.51	
Joshua E Ridlon Whitney M Trelford 211 6th St Sw Chisholm MN 55719-2029 *1051 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 LOTS 34 AND LOT 35	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-23-32-0112
*** 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	
Patrick L Blaine Jenny C Blaine 1079 Burgess St St Paul MN 55103-1210 *1079 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 LOTS 45 AND LOT 46	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-23-32-0116
*** 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 Amts	Property ID
Robert J Goettel 1089 Burgess St St Paul MN 55103-1210 *1089 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 E 5 FT OF LOT 50 AND ALL OF LOT 49	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	30.00 30.00	\$12.30 \$17.70 <u>\$30.00</u>	26-29-23-32-0118
*** 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	
Jameson H Liu 1078 Burgess St St Paul MN 55103-1209 *1078 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020	KALMAN'S DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL, MINN. EX W 31 FT LOTS 13 AND 18 AND ALL OF LOTS 10 11 12 19 20 AND LOT 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	129.00 129.00	\$52.89 \$76.11 <u>\$129.00</u>	26-29-23-32-0124
*** Owner and Taxpayer ***						
			Total Assessment:		\$129.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.00	
George D Green Anne R Green 877 Oxford St N St Paul MN 55103-1239 *877 OXFORD ST N *Ward: 1 *Pending as of: 8/21/2020	KALMAN'S DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL, MINN. S 55 FT OF N 75 FT OF LOTS 28 29 AND LOT 30	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	26-29-23-32-0129
*** Owner and Taxpayer ***						
			Total Assessment:		\$55.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott Van Wert 873 Oxford St N St Paul MN 55103-1239 *873 OXFORD ST N *Ward: 1 *Pending as of: 8/21/2020	KALMAN'S DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL, MINN. S 55 FT OF N 130 FT OF LOTS 28 29 AND LOT 30	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	26-29-23-32-0130
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00
1091 Pbr Llc 1075 Pierce Butler Route St Paul MN 55104-1524 *1091 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/21/2020	KALMAN'S DIVISION NO. 4 ADDITION TO THE CITY OF ST. PAUL, MINN. VAC ST ACCRUING AND FOL SUBJ TO PKWY LOT 14 AND ALL OF LOTS 10 THRU LOT 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	193.00 193.00	\$206.51 \$113.87 <u>\$320.38</u>	26-29-23-32-0135
*** Owner and Taxpayer ***						
					Total Assessment:	\$320.38
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$320.38
Bnsf Railway Co Property Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *0 CHATSWORTH ST N *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 EX PART DESC AS BEG AT A PT ON NL OF KALMAN'S DIV NO.4 DIST 11.5 FT NWLY FROM NW COR OF LOT 12 TH N 6 DEG 43 MIN 06 SEC E 30.09 FT TH S 78 DEG 49 MIN 24 SEC E 494.62 FT TH	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	510.00 510.00	\$545.70 \$300.90 <u>\$846.60</u>	26-29-23-32-0142
*** Owner and Taxpayer ***						
					Total Assessment:	\$846.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$846.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathy Vang 991 Topping St St Paul MN 55103-1253 *991 TOPPING ST *Ward: 1 *Pending as of: 8/21/2020	COMO PARK ADDITION THE W 12.5 FT OF LOT 43 & ALL OF LOT 42 BLK 3	Street Sweeping - Residential Stree	0.41	37.50	\$15.38	26-29-23-32-0144
		Alley Sweeping	0.12	37.50	\$4.50	
		Citywide Street Lighting	0.59	37.50	\$22.13	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.01	
Charles F Commerford Megan T Tibor 2496 Westview Terr Mendota Heights MN 55120-2600 *987 TOPPING ST *Ward: 1 *Pending as of: 8/21/2020	COMO PARK ADDITION EX W 12.5 FT OF LOT 43 & ALL OF LOT 44 BLK 3	Street Sweeping - Residential Stree	0.41	37.50	\$15.38	26-29-23-32-0145
		Alley Sweeping	0.12	37.50	\$4.50	
		Citywide Street Lighting	0.59	37.50	\$22.13	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.01	
Realty Income Properties 3 Llc Attn Portfolio Management 11995 El Camino Real Ste 101 San Diego CA 92130-2565 *950 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/21/2020	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY AND PKWY LOTS 11 THRU LOT 14	Street Sweeping - Commercial/Art	1.07	278.00	\$297.46	26-29-23-32-0146
		Alley Sweeping	0.12	153.00	\$18.36	
		Citywide Street Lighting	0.59	278.00	\$164.02	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$479.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$479.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Gabriel G Rysdahl 3211 22nd Ave S Unit 3 Minneapolis MN 55407-7403 *1010 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020	COMO PARK ADDITION LOTS 12 & LOT 13 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-32-0147	
		Alley Sweeping	0.12	50.00	\$6.00		
		Citywide Street Lighting	0.59	50.00	\$29.50		
							\$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		
Mark Granlund 1014 Burgess St St Paul MN 55103-1208 *1014 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020	COMO PARK ADDITION LOTS 14 & LOT 15 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-32-0148	
		Alley Sweeping	0.12	50.00	\$6.00		
		Citywide Street Lighting	0.59	50.00	\$29.50		
							\$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		
Nigel Isaac Danielle B Ricard 1048 Burgess St St Paul MN 55103-1209 *1048 BURGESS ST *Ward: 1 *Pending as of: 8/21/2020	KALMAN'S DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL, MINN. EX E 9 FT; LOT 2 TOGETHER WITH ALL OF LOT 3	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	26-29-23-32-0151	
		Citywide Street Lighting	0.59	71.00	\$41.89		
							\$71.00
				*** Owner and Taxpayer ***			
		Total Assessment:			\$71.00		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$71.00		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Waris Hydrie	KALMAN'S DIVISION NO. 3	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	26-29-23-32-0152
Yelena Yershova Hydrie	ADDITION TO THE CITY OF ST. PAUL,	Citywide Street Lighting	0.59	87.00	\$51.33	
1046 Burgess St	MINN. E 9 FT OF LOT 2 TOGETHER WITH ALL OF LOT 1				\$87.00	
St Paul MN 55103-1209		*** Owner and Taxpayer ***				
*1046 BURGESS ST						
*Ward: 1		Total Assessment:			\$87.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.00	
Evan Glosser	THAT PT OF LOT 36 LYING W OF THE	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	26-29-23-32-0153
Aleana Glosser	E 21.15 FT THEREOF AND ALL OF	Alley Sweeping	0.12	54.00	\$6.48	
1011 Burgess St	LOTS 34 & 35 BLK 2	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55103-1207					\$59.48	
*1011 BURGESS ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$59.48	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.48	
Amanda M Klem	THE E 21.15 FT OF LOT 36 AND ALL	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	26-29-23-32-0154
1007 Burgess St	OF LOT 37 BLK 2	Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55103-1207		Citywide Street Lighting	0.59	46.00	\$27.14	
*1007 BURGESS ST					\$51.52	
*Ward: 1		*** 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	

Ratification 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>
Allen Shan Lin 1056 Burgess St St Paul MN 55103-1209	Vac St Accruing And Fol; The W 20 Ft Of Lots 5 And Lot 26 & All Of Lot 6 And Lot 25	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-23-32-0155
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$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
Allen Shan Lin 1056 Burgess St St Paul MN 55103-1209	Vac St Accruing And Fol; The E 20 Ft Of Lots 5 And Lot 26 & The N 20 Ft Of Lots 28 Thru Lot 30 & All Of Lot 4 And Lot 27	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	26-29-23-32-0156
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$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
Richard D Slomkowski Trustee 1075 Pierce Butler Rte St Paul MN 55104-1524	LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	160.00	\$171.20	26-29-23-32-0157
		Citywide Street Lighting	0.59	160.00	\$94.40	
					\$265.60	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$265.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$265.60

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>
D And J Slomkowski Llc 1075 Pierce Butler Route St Paul MN 55104-1524	LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	329.00 329.00	\$352.03 \$194.11	26-29-23-32-0158
					<u>\$546.14</u>	
*1051 PIERCE BUTLER RTE		*** Owner and Taxpayer ***				
					Total Assessment:	\$546.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$546.14
<hr/>						
Jodi L Stee 983 Hubbard Av St Paul MN 55104-1505	WINTERS ADDITION TO ST. PAUL SUBJ TO NORTHERN RTE THE FOL E 15 FT OF LOT 3 AND ALL OF LOTS 1 AND LOT 2 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	89.00 89.00	\$36.49 \$52.51	26-29-23-33-0001
					<u>\$89.00</u>	
*983 HUBBARD AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00
<hr/>						
Chang H Wang Yong G Dong 4136 Cashell Gln Eagan MN 55122-2807	WINTERS ADDITION TO ST. PAUL SUBJ TO NORTHERN RTE THE FOL EX E 15 FT LOT 3 AND ALL OF LOT 4 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	64.00 64.00	\$26.24 \$37.76	26-29-23-33-0002
					<u>\$64.00</u>	
*993 HUBBARD AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$64.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neva L Banaei 999 Hubbard Ave St Paul MN 55104-1505 *999 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL LOT 5 BLK 18	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0003
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** 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
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *1001 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL SUBJ TO ESMT; LOT 6 BLK 18	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0004
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** 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
Lola K Lamson 1015 Hubbard Ave St Paul MN 55104-1505 *1015 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL LOT 9 BLK 18	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0007
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** 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
Federal National Mortgage Association Fannie Mae 14221 Dallas Pky Ste 1000 Dallas TX 75254-2946	WINTERS ADDITION TO ST. PAUL LOT 10 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-23-33-0008
		*** 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		
Julianne Nowak 1027 Hubbard Ave St Paul MN 55104-1505	WINTERS ADDITION TO ST. PAUL SUBJ TO ESMT THE E 1/2 OF LOT 13 AND EX E 10 FT LOT 12 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	49.00 49.00	\$20.09 \$28.91 <u>\$49.00</u>	26-29-23-33-0010
		*** Owner and Taxpayer ***				
		Total Assessment:		\$49.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$49.00		
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	WINTERS ADDITION TO ST. PAUL SUBJ TO ESMT THE W 1/2 OF LOT 13 AND EX W 10 FT LOT 14 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	49.00 49.00	\$20.09 \$28.91 <u>\$49.00</u>	26-29-23-33-0011
		*** Owner and Taxpayer ***				
		Total Assessment:		\$49.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$49.00		

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>
Erik M Solis 1037 Hubbard Ave St Paul MN 55104-1505 *1037 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL SUBJ TO ESMT THE W 10 FT OF LOT 14 AND ALL OF LOT 15 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	92.00 92.00	\$37.72 \$54.28 <u>\$92.00</u>	26-29-23-33-0012
		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.00	
Jonathan Green 993 Seminary Ave St Paul MN 55104-1526 *993 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 4 BLK 17	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>	26-29-23-33-0016
		*** 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	
Jennifer R Thissen 997 Seminary Ave St Paul MN 55104-1526 *997 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 5 BLK 17	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>	26-29-23-33-0017
		*** 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	

Ratification 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>
Cecilla A Mazigue 1001 Seminary Ave St Paul MN 55104-1526 *1001 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 6 BLK 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0018
		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	
Beatrice N Chukwuma 1005 Seminary Ave St Paul MN 55104-1526 *1005 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 7 BLK 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0019
		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	
Umaima Warsame Abdikadir Abdi 1025 Seminary Ave St Paul MN 55104-1526 *1025 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX ALLEY W 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 17	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	26-29-23-33-0023
		Alley Sweeping	0.12	59.00	\$7.08	
		Citywide Street Lighting	0.59	59.00	\$34.81	
					<u>\$66.08</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.08	

Ratification 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 P Krings Nora Krings 1033 Seminary Ave St Paul MN 55104-2526 *1033 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOTS 13 & LOT 14 BLK 17	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	26-29-23-33-0024
		Alley Sweeping	0.12	79.00	\$9.48	
		Citywide Street Lighting	0.59	79.00	\$46.61	
					<u>\$88.48</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.48	
Hargwayne Gegziabhre 4137 Gale Cir Arden Hills MN 55112-1915 *1037 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 15 BLK 17	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	26-29-23-33-0025
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.00	\$48.38	
					<u>\$86.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.80	
Jill A Vickers Grant W Heitman 1036 Hubbard Ave St Paul MN 55104-1506 *1036 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 16 BLK 17	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	26-29-23-33-0026
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.00	\$48.38	
					<u>\$86.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tatiana Blanch	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	26-29-23-33-0029
Riley Flatten	SUBJ TO ALLEY THE W 1/2 OF LOT 20	Alley Sweeping	0.12	59.00	\$7.08	
1026 Hubbard Ave	AND ALL OF LOT 19 BLK 17	Citywide Street Lighting	0.59	59.00	\$34.81	
St Paul MN 55104-1506					\$66.08	
*1026 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$66.08	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$66.08	
Corrine Larson	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-33-0030
1020 Hubbard Ave	SUBJ TO ALLEY THE E 1/2 OF LOT 20	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-1506	AND W 30 22/100 FT OF LOT 21 BLK 17	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1020 HUBBARD 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	
William J Heint	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	26-29-23-33-0031
1016 Hubbard Ave	SUBJ TO ALLEY AND EX W 30	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55104-1506	22/100 FT LOT 21 AND ALL OF LOT 22 BLK 17	Citywide Street Lighting	0.59	49.00	\$28.91	
					\$54.88	
*1016 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$54.88	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$54.88	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David L Hines Sheila Ann Hines 1012 Hubbard Ave St Paul MN 55104-1506 *1012 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 23 BLK 17	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>	26-29-23-33-0032
		*** 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	
Lena E Thompson 996 Hubbard Ave St Paul MN 55104-1506 *996 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY LOTS 26 AND LOT 27 BLK 17	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	79.00 79.00 79.00	\$32.39 \$9.48 \$46.61 <u>\$88.48</u>	26-29-23-33-0035
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.48	
Christopher E Nerz 984 Hubbard Ave St Paul MN 55104-1506 *984 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 29 BLK 17	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>	26-29-23-33-0037
		*** 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William T Siong Chue Siong 805 Chatsworth St N St Paul MN 55104-1554	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 30 BLK 17	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	26-29-23-33-0038
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.00	\$48.38	
					\$86.80	
*803 CHATSWORTH ST N		*** Owner and Taxpayer ***				
					Total Assessment:	\$86.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.80

*Ward: 1
*Pending as of: 8/21/2020

Clayton B Harrison 240 E 90th St Apt 2c New York NY 10128-3577	WINTERS ADDITION TO ST. PAUL E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 16	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	26-29-23-33-0040
		Citywide Street Lighting	0.59	59.00	\$34.81	
*989 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$59.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.00

*Ward: 1
*Pending as of: 8/21/2020

William P Ventura 1001 Englewood Ave St Paul MN 55110-1501	WINTERS ADDITION TO ST. PAUL E 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 16	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	26-29-23-33-0042
		Citywide Street Lighting	0.59	59.00	\$34.81	
*1003 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$59.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.00

*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>
Robb I Kimm	WINTERS ADDITION TO ST. PAUL W	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	26-29-23-33-0043
Sara L Kimm	1/2 OF LOT 7 AND ALL OF LOT 8 BLK 16	Citywide Street Lighting	0.59	59.00	\$34.81	
1007 Englewood Ave St Paul MN 55104-1501					<u>\$59.00</u>	
*1007 ENGLEWOOD AVE						
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$59.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.00
*** Owner and Taxpayer ***						
Jeffrey T Olsen	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0044
Nancy Hernandez	LOT 9 BLK 16	Citywide Street Lighting	0.59	40.00	\$23.60	
1013 Englewood Ave St Paul MN 55104-1501					<u>\$40.00</u>	
*1013 ENGLEWOOD AVE						
*Ward: 1						
*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
*** Owner and Taxpayer ***						
Ronald J Deutsch	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	26-29-23-33-0050
1039 Englewood Ave	LOT 15 BLK 16	Citywide Street Lighting	0.59	87.00	\$51.33	
St Paul MN 55104-1501					<u>\$87.00</u>	
*1039 ENGLEWOOD AVE						
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$87.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.00
*** Owner and Taxpayer ***						

Ratification 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>
Carrie Bain 1036 Seminary Ave St Paul MN 55104-1527 *1036 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL W 20 FT OF LOT 17 AND ALL OF LOT 16 BLK 16	Street Sweeping - Residential Stree	0.41	97.00	\$39.77	26-29-23-33-0051
		Citywide Street Lighting	0.59	97.00	\$57.23	
					\$97.00	
					*** 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	
Madison Soule Pierce Nathan Soule Pierce 1028 Seminary Ave St Paul MN 55104-1527 *1028 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX W 20 FT LOT 17 AND ALL OF LOT 18 BLK 16	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	26-29-23-33-0052
		Citywide Street Lighting	0.59	59.00	\$34.81	
					\$59.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$59.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$59.00	
Zachary Mason 1010 Seminary Ave St Paul MN 55104-1527 *1010 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL LOT 23 BLK 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0055
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** 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>
Jeremaih O Chukwuma Jaimie E Parker 1006 Seminary Ave St Paul MN 55104-1527 *1006 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL LOT 24 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-23-33-0056
		*** 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	
Richard J Prelgo 1000 Seminary Ave St Paul MN 55104-1527 *1000 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL LOT 25 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-23-33-0057
		*** 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	
Ronald C Allen Vickie L Jauert 992 Seminary Ave St Paul MN 55104-1527 *992 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL LOTS 26 27 AND LOT 28 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	119.00 119.00	\$48.79 \$70.21 <u>\$119.00</u>	26-29-23-33-0058
		*** Owner and Taxpayer ***				
		Total Assessment:			\$119.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.00	

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>
Grace G Ngeh 984 Seminary Ave St Paul MN 55104-1527 *984 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL LOTS 29 AND LOT 30 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	106.50 106.50	\$43.67 \$62.84 <hr/> <hr/> \$106.51	26-29-23-33-0059
		*** Owner and Taxpayer ***			Total Assessment: \$106.51 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$106.51	
Patrick Mosites Peter Mosites 9742 85th St S Cottage Grove MN 55016-4975 *983 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 1 BLK 15	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	20.00 61.50 40.00 81.50	\$21.40 \$25.22 \$4.80 \$48.09 <hr/> <hr/> \$99.51	26-29-23-33-0060
		*** Owner and Taxpayer ***			Total Assessment: \$99.51 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$99.51	
Angela M Anderson 987 Minnehaha Ave W St Paul MN 55104-1545 *987 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 2 BLK 15	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	26-29-23-33-0061
		*** 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>
Donnie B Ensminger George O Ensminger 991 Minnehaha Ave St Paul MN 55104-1545	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 3 BLK 15	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-33-0062
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*991 MINNEHAHA AVE W		*** 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	
Carol L Bouchard 2389 Beverly Rd St Paul MN 55104-5038	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 4 BLK 15	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-33-0063
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*995 MINNEHAHA AVE W		*** 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	
Curtis L Collins Cynthia R Collins 1536 Alameda St St Paul MN 55117-3432	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 6 BLK 15	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-33-0065
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*1003 MINNEHAHA AVE W		*** 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>
Jorge Flores Absalon 1007 Minnehaha Ave W St Paul MN 55104-1545	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 8 BLK 15	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-33-0067
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*1007 MINNEHAHA AVE W						
*Ward: 1						
*Pending as of: 8/21/2020						
*** 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
Nicolas J Phillips Laura E Zats 1027 Minnehaha Ave W St Paul MN 55104-1545	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 12 BLK 15	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-33-0071
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*1027 MINNEHAHA AVE W						
*Ward: 1						
*Pending as of: 8/21/2020						
*** 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
Jane M Cagle 1038 Englewood Ave St Paul MN 55103-1502	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 16 BLK 15	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	26-29-23-33-0075
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	83.00	\$48.97	
					\$87.80	
*1038 ENGLEWOOD AVE						
*Ward: 1						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$87.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.80

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>
Nilesh D Amin 1024 Englewood Ave St Paul MN 55104-1502 *1024 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 19 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0078
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Kip T Alms 4360 Hamline Ave N Arden Hills MN 55112-5228 *1020 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 20 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0079
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Michael Besvold 1000 Englewood St St Paul MN 55104-1502 *1000 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 25 BLK 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0083
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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
Eugene J Capistrant Jr	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-33-0084
Therese A Capistrant	SUBJ TO ALLEY THE W 10 4/10 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
994 Englewood Ave	LOT 27 AND ALL OF LOT 26 BLK 15	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-1502					<u>\$56.00</u>	

***994 ENGLEWOOD AVE**

*Ward: 1
*Pending as of: 8/21/2020

*** 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

Renee L Taylor	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-33-0086
986 Englewood Ave	SUBJ TO ALLEY AND EX W 21 FT LOT	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-1502	28 AND W 31 5/10 FT OF LOT 29 BLK 15	Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	

***986 ENGLEWOOD AVE**

*Ward: 1
*Pending as of: 8/21/2020

*** 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

Craig S Weber	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.41	90.50	\$37.11	26-29-23-33-0088
Mercy N Weber	W 32 2/10 FT LOT 2 AND ALL OF LOT 1 BLK 19	Citywide Street Lighting	0.59	90.50	\$53.40	
1043 Hubbard Ave					<u>\$90.51</u>	

***1043 HUBBARD AVE**

*Ward: 1
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$90.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$90.51

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>
Arthur A Schmugge Maxine E Schmugge 1047 Hubbard Ave St Paul MN 55104-1508 *1047 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL W 32 2/10 FT OF LOT 2 AND E 17 8/10 FT OF LOT 3 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-23-33-0089
		*** 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	
Alice R Beighley 1069 Hubbard Ave St Paul MN 55104-1508 *1069 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX E 9 4/10 FT LOT 7 AND ALL OF LOT 8 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	26-29-23-33-0093
		*** 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	
Benjamin Spidahl Anne M Spidahl 1075 Hubbard Ave St Paul MN 55104-1508 *1075 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2020	ROSE WALSH ADD. SUBJ TO HUBBARD AVE THE E 60 FT OF S 1/2 OF LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	26-29-23-33-0094
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Douglas M Halverson	ROSE WALSH ADD. LOT 6	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-33-0096
830 Lexington Pky N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1439					<u>\$66.40</u>	
*830 LEXINGTON PKWY N		*** 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		
Brian T Halverson	ROSE WALSH ADD. LOT 7	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-33-0097
Janine Halverson		Citywide Street Lighting	0.59	40.00	\$23.60	
828 Lexington Pky N					<u>\$66.40</u>	
St Paul MN 55104-1439		*** Owner and Taxpayer ***				
*828 LEXINGTON PKWY N		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 R Holbrook	WINTERS ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	26-29-23-33-0101
Angela S Holbrook	N 10 FT LOT 1 BLK 20	Alley Sweeping	0.12	40.00	\$4.80	
1302 Van Buren Ave		Citywide Street Lighting	0.59	82.00	\$48.38	
St Paul MN 55104-2016					<u>\$86.80</u>	
*1043 SEMINARY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$86.80		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$86.80		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheryl Campanaro 1047 Seminary Ave St Paul MN 55104-1529 *1047 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY THE E 1/2 OF LOT 3 AND ALL OF LOT 2 BLK 20	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	26-29-23-33-0102
		Alley Sweeping	0.12	59.00	\$7.08	
		Citywide Street Lighting	0.59	59.00	\$34.81	
					\$66.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.08
Karen E Kunes 1053 Seminary Ave St Paul MN 55104-1529 *1053 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY THE W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 20	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	26-29-23-33-0103
		Alley Sweeping	0.12	59.00	\$7.08	
		Citywide Street Lighting	0.59	59.00	\$34.81	
					\$66.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.08
Leslie A Meier 1067 Seminary Ave St Paul MN 55104-1529 *1067 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY AND SEWER ESMT AND EX W 11 FT LOT 8 AND W 34 FT OF LOT 7 BLK 20	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	26-29-23-33-0106
		Alley Sweeping	0.12	43.00	\$5.16	
		Citywide Street Lighting	0.59	43.00	\$25.37	
					\$48.16	
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deborah M Frattallone 1073 Seminary Ave St Paul MN 55104-1529 *1073 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2020	ROSE WALSH ADD. SUBJ TO ALLEY AND SEWER ESMT THE W 11 FT OF LOT 8 BLK 20 WINTERS ADD AND IN SD ROSE WALSH ADD EX W 84 FT THE S 1/2 OF LOT 2	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	26-29-23-33-0107
		Alley Sweeping	0.12	42.00	\$5.04	
		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$47.04	
*** 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
James G Fox 1079 Seminary Ave St Paul MN 55104-1529 *1079 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2020	ROSE WALSH ADD. SUBJ TO ALLEY THE W 42 FT OF S 1/2 OF LOT 2	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	26-29-23-33-0109
		Alley Sweeping	0.12	83.00	\$9.96	
		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$51.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$51.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.96
Shawn M Ward Sherlon D Ward 790 Lexington Pky N St Paul MN 55104-1437 *790 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/21/2020	ROSE WALSH ADD. LOT 15	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-33-0112
		Alley Sweeping	0.12	40.00	\$4.80	
		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>
Elizabeth Webster	ROSE WALSH ADD. LOT 14	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-33-0113
794 Lexington Pky N		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1437		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*794 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1						
*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
Mario Rubi	ROSE WALSH ADD. LOT 13	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-33-0114
796 Lexington Pky N		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1437		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*798 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1						
*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
Amanda Saum Stewart	ROSE WALSH ADD. LOT 12	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-33-0115
804 N Lexington Pky		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1437		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*804 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
*Ward: 1						
*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
Ashley Abbott 1080 Hubbard Ave St Paul MN 55104-1507	ROSE WALSH ADD. SUBJ TO HUBBARD AVE AND EX E 64 FT THE N 1/2 OF LOT 2	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	26-29-23-33-0117
		Alley Sweeping	0.12	85.00	\$10.20	
		Citywide Street Lighting	0.59	47.00	\$27.73	
					<u>\$57.20</u>	
*1080 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
		Total Assessment:			\$57.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.20	
Mary E Cruz 1072 Hubbard Ave St Paul MN 55104-1507	WINTERS ADDITION TO ST. PAUL SUBJ TO HUBBARD AVE THE E 12 7/10 FT OF N 1/2 OF LOT 2 OF ROSE WALSH ADD AND IN SD WINTERS ADD SUBJ TO ALLEY AND EX E 20 4/10 FT LOT 24 AND ALL OF LOT 23	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	26-29-23-33-0119
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	52.00	\$30.68	
					<u>\$58.24</u>	
*1072 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
		Total Assessment:			\$58.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.24	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY THE E 20 4/10 FT OF LOT 24 AND EX E 8 4/10 FT LOT 25 BLK 20	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	26-29-23-33-0120
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	52.00	\$30.68	
					<u>\$58.24</u>	
*1064 HUBBARD AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
		Total Assessment:			\$58.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.24	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol L Hansen 1046 Hubbard Ave St Paul MN 55104-1507	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY THE E 24 FT OF LOT 28 AND EX E 12 FT LOT 29 BLK 20	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	26-29-23-33-0123
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	52.00	\$30.68	
					\$58.24	

***1046 HUBBARD AVE**

*Ward: 1

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$58.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$58.24

Samuel Robert Lee Rachel Nicole Lee 1040 Hubbard Ave St Paul MN 55104-1507	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY THE E 12 FT OF LOT 29 AND ALL OF LOT 30 BLK 20	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	26-29-23-33-0124
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	88.00	\$51.92	
					\$94.24	

***1040 HUBBARD AVE**

*Ward: 1

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$94.24
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$94.24

Dale B Lotzer Virginia M Lotzer 1043 Englewood Ave St Paul MN 55104-1504	WINTERS ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY LOT 1 BLK 21	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	26-29-23-33-0125
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.00	\$48.38	
					\$86.80	

***1043 ENGLEWOOD AVE**

*Ward: 1

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$86.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$86.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin Barko 1047 Englewood Ave St Paul MN 55104-1504 *1047 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY LOT 2 BLK 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0126
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Pang Yang Yang Shoua Khang 1051 Englewood Ave St Paul MN 55104-1504 *1051 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY LOT 3 BLK 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0127
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Ronald D Stamper Deborah S Stamper 1059 Englewood Ave St Paul MN 55104-1504 *1059 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY LOT 5 BLK 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0129
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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
Gregory A King 1063 Englewood Ave St Paul MN 55104-1504 *1063 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY LOT 6 BLK 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0130
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Theodore Haslow 1071 Englewood Ave St Paul MN 55104-1504 *1071 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL E 19 FT OF LOT 14 AND ALL OF LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	26-29-23-33-0132
		Alley Sweeping	0.12	58.00	\$6.96	
		Citywide Street Lighting	0.59	58.00	\$34.22	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.96	
Thomas E Rice 758 Lexington Pkwy N St Paul MN 55104-1435 *758 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/21/2020	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL E 73 FT OF FOL S 30 67/100 FT OF LOT 9 AND EX S 15 33/100 FT LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	26-29-23-33-0135
		Alley Sweeping	0.12	54.00	\$6.48	
		Citywide Street Lighting	0.59	54.00	\$31.86	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.12	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Megan E Skweres	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	26-29-23-33-0137	
Robert M Skweres	CITY OF ST. PAUL E 73 FT OF FOL THE	Alley Sweeping	0.12	54.00	\$6.48		
770 Lexington Pky N	S 23 FT OF LOT 6 AND EX S 7 67/100	Citywide Street Lighting	0.59	54.00	\$31.86		
St Paul MN 55104-1435	FT LOT 7 BLK 1				<u>\$96.12</u>		
*770 LEXINGTON PKWY N		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:				\$96.12	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$96.12	
Akbar R Muhammad	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	27.00	\$28.89	26-29-23-33-0138	
776 Lexington Pkwy N	CITY OF ST. PAUL E 73 FT OF FOL LOT	Street Sweeping - Residential Stree	0.41	36.50	\$14.97		
St Paul MN 55104-1435	5 AND EX S 23 FT LOT 6 BLK 1	Alley Sweeping	0.12	54.00	\$6.48		
		Citywide Street Lighting	0.59	63.50	\$37.47		
*776 LEXINGTON PKWY N		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:				\$87.81	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$87.81	
Flint G Mclaughlin	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	26-29-23-33-0139	
1082 Seminary Ave	CITY OF ST. PAUL LOT 4 BLK 1	Alley Sweeping	0.12	81.50	\$9.78		
St Paul MN 55104-1528		Citywide Street Lighting	0.59	39.00	\$23.01		
					<u>\$48.78</u>		
*1082 SEMINARY AVE		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:				\$48.78	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$48.78	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane M Arney 1072 Seminary Ave St Paul MN 55104-1528 *1072 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2020	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL EX S 10 FT FOR ALLEY THE W 15 FT OF LOT 23 BLK 21 WINTERS ADDITION TO ST PAUL AND IN SD LEXINGTON AVE ADD EX W 10 FT LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	26-29-23-33-0142
		Alley Sweeping	0.12	44.00	\$5.28	
		Citywide Street Lighting	0.59	44.00	\$25.96	
					*** 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
John J Benson Tracy K Benson 535 Sandhurst Dr W Apt 201 Roseville MN 55113-4667 *1066 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY THE FOL EX W 15 FT LOT 23 AND ALL OF LOT 24 BLK 21	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	26-29-23-33-0143
		Alley Sweeping	0.12	44.00	\$5.28	
		Citywide Street Lighting	0.59	44.00	\$25.96	
					*** 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
Lilliann N Smtih 1056 Seminary Ave St Paul MN 55104-1528 *1056 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 26 BLK 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0145
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					*** 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
Kimberlee Plankers 1054 Seminary Ave St Paul MN 55104-1528 *1054 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 27 BLK 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0146
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	

Kenneth A Johnson Theresa L Johnson 1050 Seminary Ave St Paul MN 55104-1528 *1050 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 28 BLK 21	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0147
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	

Marie Menkevich Aaron Allen 1045 Minnehaha Ave W St Paul MN 55104-1548 *1045 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL WITH ESMT OVER N 10 FT OF LOT 1 THE FOL W 1 FT OF LOT 1 AND ALL OF LOT 2 BLK 22	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	26-29-23-33-0151	
		Citywide Street Lighting	0.59	41.00	\$24.19		
							\$68.06
				*** Owner and Taxpayer ***			
		Total Assessment:			\$68.06		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$68.06		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emily Rose Smith 1051 Minnehaha Ave W St Paul MN 55104-2315 *1051 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL LOT 3 BLK 22	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-33-0152
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
					*** 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
Deanna L Hickman 1055 Minnehaha Ave W St Paul MN 55104-1548 *1055 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL LOT 4 BLK 22	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-33-0153
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
					*** 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
Daniel Johannsen Holly Johannsen 1063 Minnehaha Ave W St Paul MN 55104-1548 *1063 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL SUBJ TO PRIVATE ALLEY ESMT LOT 6 BLK 22	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-33-0155
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
					*** 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>
Yolanda M Jones 1095 Minnehaha Ave W St Paul MN 55104-1548 *1095 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL E 73 FT OF LOT 11 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	55.50 38.00 55.50	\$59.39 \$4.56 \$32.75	26-29-23-33-0161
*** Owner and Taxpayer ***						
Total Assessment:					\$96.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.70	
David Russell Harrington Carrie Losleben Harrington 1493 Ashland Ave St Paul MN 55104-6711 *730 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/21/2020	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL EX N 25 FT THE E 73 FT OF LOT 9 AND E 73 FT OF LOT 10 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	51.00 51.00 51.00	\$54.57 \$6.12 \$30.09	26-29-23-33-0162
*** Owner and Taxpayer ***						
Total Assessment:					\$90.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.78	
Laurel E Browne 734 Lexington Pky N St Paul MN 55104-1434 *734 LEXINGTON PKWY N *Ward: 1 *Pending as of: 8/21/2020	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL E 73 FT OF LOT 8 AND OF N 25 FT OF LOT 9 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	63.00 63.00 63.00	\$67.41 \$7.56 \$37.17	26-29-23-33-0163
*** Owner and Taxpayer ***						
Total Assessment:					\$112.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$112.14	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary A Jackson	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	26-29-23-33-0164
Tina M Jackson	CITY OF ST. PAUL EX N 18 96/100 FT	Alley Sweeping	0.12	57.00	\$6.84	
2617 Mountain View Dr	THE E 73 FT OF LOT 6 AND E 73 FT OF	Citywide Street Lighting	0.59	57.00	\$33.63	
Mckinney TX 75071-2518	LOT 7 BLK 2				<u>\$101.46</u>	
*740 LEXINGTON PKWY N		*** Owner and Taxpayer ***				
					Total Assessment:	\$101.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.46

*Ward: 1
*Pending as of: 8/21/2020

Nathan M Kleist	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	26-29-23-33-0166
Aleisha E Barton	CITY OF ST. PAUL LOT 4 BLK 2	Alley Sweeping	0.12	80.00	\$9.60	
1082 Englewood Ave		Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55104-1503					<u>\$47.60</u>	
*1082 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$47.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.60

*Ward: 1
*Pending as of: 8/21/2020

James M Hughes	LEXINGTON AVE. ADDITION TO THE	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	26-29-23-33-0167
Stacie S Hughes	CITY OF ST. PAUL LOT 3 BLK 2	Alley Sweeping	0.12	39.00	\$4.68	
1078 Englewood Ave		Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55104-1503					<u>\$43.68</u>	
*1078 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$43.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.68

*Ward: 1
*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kate Poland 1074 Englewood Ave St Paul MN 55104-1503	LEXINGTON AVE. ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	26-29-23-33-0168
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
					\$43.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.68

Michael Juarez Sweeney 1064 Englewood Ave St Paul MN 55104-1503	WINTERS ADDITION TO ST. PAUL SUBJ TO PRIVATE ALLEY ESMT LOTS 23 AND LOT 24 BLK 22	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	26-29-23-33-0170
		Citywide Street Lighting	0.59	59.00	\$34.81	
*** Owner and Taxpayer ***						
					Total Assessment:	\$59.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.00

Michelle Orcutt 1060 Englewood Ave St Paul MN 55104-1503	WINTERS ADDITION TO ST. PAUL SUBJ TO PRIVATE ALLEY ESMT LOT 25 BLK 22	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-33-0171
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** 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>
Mitchell S Brosteau 1058 Englewood Ave St Paul MN 55104-1503	WINTERS ADDITION TO ST. PAUL SUBJ TO PRIVATE ALLEY ESMT LOT 26 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-23-33-0172
*1058 ENGLEWOOD 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				
Theodora Nordlund 1054 Englewood Ave St Paul MN 55104-1503	WINTERS ADDITION TO ST. PAUL WITH ESMT TO ALLEY LOT 27 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-23-33-0173
*1054 ENGLEWOOD 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				
Gary L West 1050 Englewood Ave St Paul MN 55104-1503	WINTERS ADDITION TO ST. PAUL LOT 28 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-23-33-0174
*1050 ENGLEWOOD 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynette A Hoffman Nancy J Hernandez 737 Oxford St N St Paul MN 55104-1549 *737 OXFORD ST N *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL LOTS 29 AND LOT 30 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	106.50 106.50	\$43.67 \$62.84 <u>\$106.51</u>	26-29-23-33-0175
*** Owner and Taxpayer ***					Total Assessment: \$106.51	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$106.51	
Tou Vang Doua Hlee Xiong 1012 Seminary Ave St Paul MN 55104-1527 *1012 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL THE E 0.4 FT OF LOT 21 AND ALL OF LOT 22 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	26-29-23-33-0176
*** 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	
Mary A Martinez 1018 Seminary Ave St Paul MN 55104-1527 *1018 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX THE E 0.4 FT; LOT 21 AND THE E 1/2 OF LOT 20 BLK 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	59.00 59.00	\$24.19 \$34.81 <u>\$59.00</u>	26-29-23-33-0177
*** Owner and Taxpayer ***					Total Assessment: \$59.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$59.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jon H Roadfeldt Trustee	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	134.00	\$143.38	26-29-23-34-0007
Virginia G Roadfeldt Trustee	SUBJ TO NORTHERN RTE LOTS 25 26 AND LOT 27 BLK 11	Citywide Street Lighting	0.59	134.00	\$79.06	
951 Pierce Butler Rd					<u>\$222.44</u>	
St Paul MN 55104-1523		*** Owner and Taxpayer ***				
*951 PIERCE BUTLER RTE						
*Ward: 1		Total Assessment:			\$222.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$222.44	
Robert J Hanson	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	230.00	\$246.10	26-29-23-34-0008
965 Pierce Butler Route	SUBJ TO RR R/W; LOTS 28 THRU LOT 34 BLK 11	Citywide Street Lighting	0.59	230.00	\$135.70	
St Paul MN 55104-1523					<u>\$381.80</u>	
*965 PIERCE BUTLER RTE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$381.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$381.80	
Cb Wilder Square Llc	SECTION 26 TOWN 29 RANGE 23	Street Sweeping - Commercial/Art	1.07	433.00	\$463.31	26-29-23-34-0017
1080 Montreal Ave	PART OF E1/2 OF SE1/4 OF SW1/4	Street Sweeping - Residential Stree	0.41	328.00	\$134.48	
St Paul MN 55116-2694	LYING SLY OF PIERCE BUTLER ROUTE & N & W OF A LINE BEG ON W L OF & 292.95 FT S FROM NW COR OF SE1/4 OF SE1/4 OF SW1/4 TH E 132FT	Citywide Street Lighting	0.59	761.00	\$448.99	
*750 MILTON ST N					<u>\$1,046.78</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$1,046.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,046.78	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Minnehaha Business Center Llc 1833 Eagle Ridge Dr Unit 1 Mendota Heights MN 55120 *753 MILTON ST N *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL SUBJ TO NORTHERN RTE & EX S 15.75 FT; ALL OF VAC ENGLEWOOD ST ADJ & FOL; W 17 FT OF LOT 8 & W 17 FT OF LOT 23 & ALL OF LOTS 9 THRU LOT 22 BLK 13	Street Sweeping - Residential Stree	0.41	594.00	\$243.54	26-29-23-34-0019	
		Citywide Street Lighting	0.59	594.00	\$350.46		
		*** Owner and Taxpayer ***					\$594.00
		Total Assessment:					\$594.00
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$594.00		
Al Ihsan Islamic Center Inc 959 Minnehaha Ave W St Paul MN 55104-1544 *955 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX S 100 FT LOT 7 ALL OF LOTS 8 THRU 11 EX W 5 FT OF S 80 FT AND SUBJ TO ESMT LOT 12 AND EX S 80 FT LOTS 13 14 AND 15 ALSO S 15 75/100 FT OF VAC ENGLEWOOD AVE ADJ AND	Street Sweeping - Commercial/Art	1.07	193.00	\$206.51	26-29-23-34-0020	
		Street Sweeping - Residential Stree	0.41	201.00	\$82.41		
		Citywide Street Lighting	0.59	394.00	\$232.46		
		*** Owner and Taxpayer ***					\$521.38
			Total Assessment:		\$521.38		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$521.38		
Ward D Jefferson 975 Minnehaha Ave W St Paul MN 55104-1544 *975 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL S 80 FT OF FOL W 5 FT OF LOT 12 AND ALL OF LOTS 13 14 AND LOT 15 BLK 14	Street Sweeping - Commercial/Art	1.07	124.00	\$132.68	26-29-23-34-0021	
		Street Sweeping - Residential Stree	0.41	80.00	\$32.80		
		Citywide Street Lighting	0.59	204.00	\$120.36		
		*** Owner and Taxpayer ***					\$285.84
			Total Assessment:		\$285.84		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$285.84		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alfredo Medina Sandra Medina 6975 7th St N St Paul MN 55128-6218	WINTERS ADDITION TO ST. PAUL W 8 4/10 FT OF LOT 4 S 100 FT OF LOT 7 AND ALL OF LOTS 5 AND LOT 6 BLK 14	Street Sweeping - Commercial/Art	1.07	127.00	\$135.89	26-29-23-34-0022
		Citywide Street Lighting	0.59	127.00	\$74.93	
*** Owner and Taxpayer ***						
			Total Assessment:		\$210.82	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$210.82	
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Tobasi Properties Llc 809 Selby Ave St Paul MN 55104-6621	WINTERS ADDITION TO ST. PAUL SUBJ TO ST & ESMT; EX W 8.4 FT; LOT 4 & LOTS 1 2 & LOT 3 BLK 14	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	26-29-23-34-0023
		Street Sweeping - Residential Street	0.41	132.00	\$54.12	
		Citywide Street Lighting	0.59	252.00	\$148.68	
					<u>\$331.20</u>	
*** Owner and Taxpayer ***						
			Total Assessment:		\$331.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$331.20	
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Star Development Holdings Llc C/O Thomas Kigin 764 Goodrich Ave St Paul MN 55105-3343	REGISTERED LAND SURVEY 522 TRACT C	Street Sweeping - Commercial/Art	1.07	155.00	\$165.85	26-29-23-34-0026
		Street Sweeping - Residential Street	0.41	269.00	\$110.29	
		Citywide Street Lighting	0.59	424.00	\$250.16	
					<u>\$526.30</u>	
*** Owner and Taxpayer ***						
			Total Assessment:		\$526.30	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$526.30	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *767 VICTORIA ST N 101 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.101 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0028
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *767 VICTORIA ST N 102 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.102 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0029
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *767 VICTORIA ST N 103 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.103 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0030
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *767 VICTORIA ST N 104 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.104 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0031
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *767 VICTORIA ST N 201 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.201 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0032
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *767 VICTORIA ST N 202 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.202 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0033
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *767 VICTORIA ST N 203 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.203 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0034
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *767 VICTORIA ST N 204 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.204 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0035
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *767 VICTORIA ST N 301 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.301 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0036
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *767 VICTORIA ST N 302 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.302 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0037
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *767 VICTORIA ST N 303 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.303 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0038
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *767 VICTORIA ST N 304 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.304 IN BLDG A AT 767 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0039
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *771 VICTORIA ST N 105 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.105 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0040
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *771 VICTORIA ST N 106 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.106 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0041
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *771 VICTORIA ST N 107 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.107 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0042
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *771 VICTORIA ST N 108 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.108 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0043
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *771 VICTORIA ST N 205 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.205 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0044
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *771 VICTORIA ST N 206 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.206 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0045
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *771 VICTORIA ST N 207 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.207 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0046
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *771 VICTORIA ST N 208 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.208 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0047
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *771 VICTORIA ST N 305 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.305 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0048
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *771 VICTORIA ST N 306 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.306 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0049
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *771 VICTORIA ST N 307 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.307 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0050
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *771 VICTORIA ST N 308 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.308 IN BLDG A AT 771 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0051
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *735 VICTORIA ST N 101 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.101 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0052
		Citywide Street Lighting	0.59	20.00	\$11.80	
		*** 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
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *735 VICTORIA ST N 102 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.102 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0053
		Citywide Street Lighting	0.59	20.00	\$11.80	
		*** 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
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *735 VICTORIA ST N 103 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.103 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0054
		Citywide Street Lighting	0.59	20.00	\$11.80	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *735 VICTORIA ST N 104 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.104 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0055
		Citywide Street Lighting	0.59	20.00	\$11.80	
		*** 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
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *735 VICTORIA ST N 201 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.201 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0056
		Citywide Street Lighting	0.59	20.00	\$11.80	
		*** 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
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *735 VICTORIA ST N 202 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.202 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0057
		Citywide Street Lighting	0.59	20.00	\$11.80	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *735 VICTORIA ST N 203 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.203 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0058
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *735 VICTORIA ST N 204 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.204 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0059
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *735 VICTORIA ST N 301 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.301 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0060
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *735 VICTORIA ST N 302 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.302 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0061
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *735 VICTORIA ST N 303 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.303 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0062
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *735 VICTORIA ST N 304 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.304 IN BLDG B AT 735 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0063
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *739 VICTORIA ST N 105 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.105 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0064
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *739 VICTORIA ST N 106 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.106 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0065
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *739 VICTORIA ST N 107 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.107 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0066
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *739 VICTORIA ST N 108 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.108 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0067
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *739 VICTORIA ST N 205 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.205 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0068
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *739 VICTORIA ST N 206 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.206 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0069
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *739 VICTORIA ST N 207 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.207 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0070
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *739 VICTORIA ST N 208 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.208 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0071
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *739 VICTORIA ST N 305 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.305 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0072
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *739 VICTORIA ST N 306 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.306 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0073
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *739 VICTORIA ST N 307 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.307 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0074
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *739 VICTORIA ST N 308 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.308 IN BLDG B AT 739 N VICTORIA IN WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH E 132 FT TH S 45 DEG	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0075
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *877 MINNEHAHA AVE W 101 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.101 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0076
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *877 MINNEHAHA AVE W 102 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.102 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0077
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *877 MINNEHAHA AVE W 103 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.103 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0078
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *877 MINNEHAHA AVE W 104 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.104 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0079
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *877 MINNEHAHA AVE W 201 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.201 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0080
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *877 MINNEHAHA AVE W 202 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.202 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0081
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *877 MINNEHAHA AVE W 203 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.203 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0082
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *877 MINNEHAHA AVE W 204 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.204 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0083
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *877 MINNEHAHA AVE W 301 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.301 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0084
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *877 MINNEHAHA AVE W 302 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.302 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0085
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *877 MINNEHAHA AVE W 303 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.303 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0086
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *877 MINNEHAHA AVE W 304 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.304 IN BLDG C AT 877 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0087
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *873 MINNEHAHA AVE W 105 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.105 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0088
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *873 MINNEHAHA AVE W 106 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.106 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0089
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *873 MINNEHAHA AVE W 107 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.107 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0090
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *873 MINNEHAHA AVE W 108 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.108 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0091
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *873 MINNEHAHA AVE W 205 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.205 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0092
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *873 MINNEHAHA AVE W 206 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.206 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0093
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *873 MINNEHAHA AVE W 207 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.207 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0094
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *873 MINNEHAHA AVE W 208 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.208 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0095
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *873 MINNEHAHA AVE W 305 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.305 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0096
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *873 MINNEHAHA AVE W 306 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.306 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0097
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *873 MINNEHAHA AVE W 307 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.307 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0098
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *873 MINNEHAHA AVE W 308 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.308 IN BLDG C AT 873 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0099
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *903 MINNEHAHA AVE W 101 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.101 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0100
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *903 MINNEHAHA AVE W 102 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.102 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0101
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *903 MINNEHAHA AVE W 103 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.103 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0102
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *903 MINNEHAHA AVE W 104 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.104 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0103
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *903 MINNEHAHA AVE W 201 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.201 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0104
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *903 MINNEHAHA AVE W 202 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.202 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0105
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *903 MINNEHAHA AVE W 203 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.203 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0106
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *903 MINNEHAHA AVE W 204 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.204 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0107
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *903 MINNEHAHA AVE W 301 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.301 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0108
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *903 MINNEHAHA AVE W 302 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.302 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0109
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *903 MINNEHAHA AVE W 303 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.303 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0110
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *903 MINNEHAHA AVE W 304 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.304 IN BLDG D AT 903 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0111
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *907 MINNEHAHA AVE W 105 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.105 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0112
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *907 MINNEHAHA AVE W 106 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.106 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0113
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *907 MINNEHAHA AVE W 107 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.107 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0114
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *907 MINNEHAHA AVE W 108 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.108 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0115
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *907 MINNEHAHA AVE W 205 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.205 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0116
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *907 MINNEHAHA AVE W 206 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.206 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0117
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *907 MINNEHAHA AVE W 207 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.207 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0118
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *907 MINNEHAHA AVE W 208 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.208 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0119
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *907 MINNEHAHA AVE W 305 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.305 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0120
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *907 MINNEHAHA AVE W 306 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.306 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0121
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *907 MINNEHAHA AVE W 307 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.307 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0122
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *907 MINNEHAHA AVE W 308 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.308 IN BLDG D AT 907 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0123
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *911 MINNEHAHA AVE W 105 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.105 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0124
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *911 MINNEHAHA AVE W 106 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.106 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0125
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *911 MINNEHAHA AVE W 107 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.107 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0126
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *911 MINNEHAHA AVE W 108 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.108 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0127
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *911 MINNEHAHA AVE W 205 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.205 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0128
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *911 MINNEHAHA AVE W 206 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.206 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0129
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *911 MINNEHAHA AVE W 207 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.207 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0130
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *911 MINNEHAHA AVE W 208 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.208 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0131
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *911 MINNEHAHA AVE W 305 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.305 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0132
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *911 MINNEHAHA AVE W 306 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.306 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0133
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *911 MINNEHAHA AVE W 307 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.307 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0134
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *911 MINNEHAHA AVE W 308 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.308 IN BLDG E AT 911 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0135
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *915 MINNEHAHA AVE W 101 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.101 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0136
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *915 MINNEHAHA AVE W 102 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.102 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0137
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *915 MINNEHAHA AVE W 103 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.103 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0138
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *915 MINNEHAHA AVE W 104 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.104 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0139
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *915 MINNEHAHA AVE W 201 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.201 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0140
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *915 MINNEHAHA AVE W 202 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.202 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0141
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *915 MINNEHAHA AVE W 203 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.203 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0142
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *915 MINNEHAHA AVE W 204 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.204 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0143
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *915 MINNEHAHA AVE W 301 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.301 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0144
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *915 MINNEHAHA AVE W 302 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.302 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0145
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *915 MINNEHAHA AVE W 303 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.303 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0146
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *915 MINNEHAHA AVE W 304 *Ward: 1 *Pending as of: 8/21/2020	SECTION 26 TOWN 29 RANGE 23 UNIT NO.304 IN BLDG E AT 915 W MINNEHAHA WILDER CO-OP LOCATED ON FOL DESC TRACT BEG ON WL OF & 292.95 FT S FROM NW COR OF SE 1/4 OF SE 1/4 OF SW 1/4 TH	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	26-29-23-34-0147
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Der Vang Vue 15454 Potomac St Forest Lake MN 55025-9475 *743 MILTON ST N *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL SUBJ TO MILTON ST; THE ADJ SLY 35 FT OF VAC ENGLEWOOD ST LYING BETWEEN BLKS 13 AND 14 AND LOTS 25 TO 30 BLK 14	Street Sweeping - Residential Stree	0.41	169.00	\$69.29	26-29-23-34-0149	
		Citywide Street Lighting	0.59	169.00	\$99.71		
							<u>\$169.00</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$169.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$169.00	
Mano A Mano International Partners 925 Pierce Butler Route St Paul MN 55104-1523 *911 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/21/2020	S 1/2 Of Vac Hubbard Ave & Part Nly Of Pierce Butler Route Of Fol; E 30 Ft Of Vac Milton St Lying W Of & Adj Blk 10 & W 7 Ft Of N 60.5 Ft Of Lot 12 & W 7 Ft Of S 116 Ft Of Lot 19 & Lots 13 Thru Lot 18 Blk 10	Street Sweeping - Commercial/Art	1.07	165.00	\$176.55	26-29-23-34-0154	
		Street Sweeping - Residential Stree	0.41	140.00	\$57.40		
		Citywide Street Lighting	0.59	305.00	\$179.95		
							<u>\$413.90</u>
					Total Assessment:	\$413.90	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$413.90	
Banbro Llc 946 W Pierce Butler Route Ste 101 St Paul MN 55104-1523 *955 SEMINARY AVE *Ward: 1 *Pending as of: 8/21/2020	SUBJ TO STS AND ESMTS; VAC SEMINARY ST & VAC HUBBARD ST ACCRUING & LOTS 1 THRU 26 BLK 12	Street Sweeping - Commercial/Art	1.07	474.00	\$507.18	26-29-23-34-0158	
		Street Sweeping - Residential Stree	0.41	849.00	\$348.09		
		Citywide Street Lighting	0.59	1,323.00	\$780.57		
							<u>\$1,635.84</u>
					Total Assessment:	\$1,635.84	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$1,635.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Banbro Llc 946 W Pierce Butler Route Ste 101 St Paul MN 55104-1523 *946 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/21/2020	SUBJ TO RD & SIDEWALK ESMTS & EX SLY 15.75 FT OF VAC ENGLEWOOD ST ADJ LOT 23 AND 24 & EX THE SLY 35 FT OF VAC ENGLEWOOD ST ADJ LOTS 25 AND 30 BLK 14; ALL OF VAC	Street Sweeping - Residential Stree	0.41	423.00	\$173.43	26-29-23-34-0159	
		Citywide Street Lighting	0.59	423.00	\$249.57		
							<u>\$423.00</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$423.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$423.00	
Niem Phat Buddhist Temple-Chua Niem Phat 935 Dale St N St Paul MN 55103-1513 *955 DALE ST N *Ward: 1 *Pending as of: 8/21/2020	BUTTERFIELD SYNDICATE ADDITION NO. 2 NO PART OF ALLEY ACCRUING; LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	243.00	\$260.01	26-29-23-41-0001	
		Citywide Street Lighting	0.59	243.00	\$143.37		
		Dale/University/Minnehaha/Hatch	0.76	124.00	\$94.24		
							<u>\$497.62</u>
					*** Owner and Taxpayer ***		
					Total Assessment:	\$497.62	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$497.62	
Como Dale Apartments Llc 725 Goodrich Ave St Paul MN 55105-3525 *642 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020	BUTTERFIELD SYNDICATE ADDITION NO. 2 LOTS 4 THRU LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.07	236.00	\$252.52	26-29-23-41-0002	
		Citywide Street Lighting	0.59	236.00	\$139.24		
							<u>\$391.76</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$391.76	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$391.76	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Helen E Fairbanks 57 Maria Ave St Paul MN 55106-6306	BUTTERFIELD SYNDICATE ADDITION NO. 2 N 1/3 OF LOTS 28 29 AND LOT 30 BLK 4	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	26-29-23-41-0008
		Citywide Street Lighting	0.59	41.00	\$24.19	
		Dale/University/Minnehaha/Hatch	0.76	41.00	\$31.16	
					\$99.22	
*** Owner and Taxpayer ***						
					Total Assessment:	\$99.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.22
Elizabeth Mary Gubash Trustee 903 Dale St N St Paul MN 55103-1513	BUTTERFIELD SYNDICATE ADDITION NO. 2 N 1/2 OF S 2/3 OF LOTS 28 29 AND LOT 30 BLK 4	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	26-29-23-41-0009
		Citywide Street Lighting	0.59	41.00	\$24.19	
		Dale/University/Minnehaha/Hatch	0.76	41.00	\$31.16	
					\$99.22	
*** Owner and Taxpayer ***						
					Total Assessment:	\$99.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.22
Peter J Gubash 903 Dale St N St Paul MN 55103-1513	BUTTERFIELD SYNDICATE ADDITION NO. 2 NO PART OF BURGESS ST VAC ADJ AND S 1/3 OF LOTS 28 29 AND LOT 30 BLK 4	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	26-29-23-41-0010
		Citywide Street Lighting	0.59	41.00	\$24.19	
		Dale/University/Minnehaha/Hatch	0.76	41.00	\$31.16	
					\$99.22	
*** Owner and Taxpayer ***						
					Total Assessment:	\$99.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.22

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter P Nguyen	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.07	124.00	\$132.68	26-29-23-41-0011
Thanh T Nguyen	ADDITION NO. 2 LOTS 1 2 AND LOT 3	Street Sweeping - Residential Stree	0.41	119.00	\$48.79	
1300 Lafond Ave	BLK 8	Citywide Street Lighting	0.59	243.00	\$143.37	
St Paul MN 55104-2034		Dale/University/Minnehaha/Hatch	0.76	124.00	\$94.24	
					\$419.08	
*867 DALE ST N						
*Ward: 1						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$419.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$419.08
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City Of St Paul	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	26-29-23-41-0012
25 4th St W Rm 1000	ADDITION NO. 2 N 80 FT OF LOTS 28	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55102-1692	29 AND LOT 30 BLK 8	Dale/University/Minnehaha/Hatch	0.76	80.00	\$60.80	
					\$193.60	***EXEMPT***
*853 DALE ST N						
*Ward: 1						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$193.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$193.60
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Anita L Memurtry	BUTTERFIELD SYNDICATE	Street Sweeping - Commercial/Art	1.07	79.00	\$84.53	26-29-23-41-0013
658 Front Ave	ADDITION NO. 2 LOT 10 & LOT 11	Citywide Street Lighting	0.59	79.00	\$46.61	
St Paul MN 55103-1414	BLK 1				\$131.14	
*658 FRONT AVE						
*Ward: 1						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$131.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$131.14

Ratification 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>
Ansel Johnson	CONDOMINIUM NUMBER 245	Street Sweeping - Commercial/Art	1.07	13.00	\$13.91	26-29-23-41-0017
C/O Bruce Johnson	EVERGREEN CONDOMINIUM UNIT	Street Sweeping - Residential Stree	0.41	10.50	\$4.31	
180 Mounds Blvd	NO 3	Citywide Street Lighting	0.59	23.50	\$13.87	
St Paul MN 55106-6231					<u>\$32.09</u>	
*670 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$32.09	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.09	
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Erik M Carlson	CONDOMINIUM NUMBER 245	Street Sweeping - Commercial/Art	1.07	13.00	\$13.91	26-29-23-41-0018
672 Front Ave Unit 4	EVERGREEN CONDOMINIUM UNIT	Street Sweeping - Residential Stree	0.41	10.50	\$4.31	
St Paul MN 55103-1414	NO 4	Citywide Street Lighting	0.59	23.50	\$13.87	
					<u>\$32.09</u>	
*672 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$32.09	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.09	
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Judy L Davis	CONDOMINIUM NUMBER 245	Street Sweeping - Commercial/Art	1.07	13.00	\$13.91	26-29-23-41-0019
674 Front Ave Unit 5	EVERGREEN CONDOMINIUM UNIT	Street Sweeping - Residential Stree	0.41	10.50	\$4.31	
St Paul MN 55103-1414	NO 5	Citywide Street Lighting	0.59	23.50	\$13.87	
					<u>\$32.09</u>	
*674 FRONT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$32.09	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.09	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tina D Jackson 676 Front Ave St Paul MN 55103-1414 *676 FRONT AVE *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 245 EVERGREEN CONDOMINIUM UNIT NO 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	13.00 10.50 23.50	\$13.91 \$4.31 \$13.87	26-29-23-41-0020
					\$32.09	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$32.09
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.09
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *877 DALE ST N *Ward: 1 *Pending as of: 8/21/2020	BUTTERFIELD SYNDICATE ADDITION NO. 2 N 1/2 OF VAC BURGESS ST ADJ LOTS 28,29 AND 30 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting Dale/University/Minnehaha/Hatch	1.07 0.59 0.76	30.00 30.00 30.00	\$32.10 \$17.70 \$22.80	26-29-23-41-0022 ***EXEMPT***
					\$72.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.60
Anthony G Mahmood Donna A Mahmood 822 High St Newport MN 55055-1612 *919 DALE ST N *Ward: 1 *Pending as of: 8/21/2020	BUTTERFIELD SYNDICATE ADDITION NO. 2 THE S 40 FT OF THE E 12 FT OF LOT 4 AND THE S 40 FT OF LOTS 1,2 AND 3 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting Dale/University/Minnehaha/Hatch	1.07 0.59 0.76	40.00 40.00 40.00	\$42.80 \$23.60 \$30.40	26-29-23-41-0025
					\$96.80	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$96.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.80

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *891 DALE ST N *Ward: 1 *Pending as of: 8/21/2020	BUTTERFIELD SYNDICATE ADDITION NO. 2 EX THE E 12 FT OF LOT 4 BLK 4; VAC STS AND ALLEYS ACCRUING AND THE FOL LOTS 4 THRU 27 BLK 4 ALL OF BLK 5 LOTS 4 THRU 27 AND THE S 44.31 FT MOL OF	Street Sweeping - Commercial/Art	1.07	592.00	\$633.44	26-29-23-41-0027 ***EXEMPT***
		Citywide Street Lighting	0.59	592.00	\$349.28	
		Dale/University/Minnehaha/Hatch	0.76	592.00	\$449.92	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,432.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,432.64	
Jeanette A Howey 1500 Albany Ave St Paul MN 55108-2504 *795 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/21/2020	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA E 17 5/10 FT OF LOT 22 AND W 22 2/10 FT OF LOT 23 BLK 3	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	26-29-23-43-0022
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.42	
Mark S El Dweek 781 Pierce Butler Rte St Paul MN 55104-1632 *781 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/21/2020	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA E 18 6/10 FT OF LOT 26 AND W 21 FT OF LOT 27 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-43-0025
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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>
Lynette Sue Fohrenkamm Ronald Walter Fohrenkamm 771 Pierce Butler Road St Paul MN 55104-1632 *771 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/21/2020	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA E 9 FT OF LOT 27 AND ALL OF LOTS 28 29 AND LOT 30 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	99.00 99.00 99.00	\$105.93 \$11.88 \$58.41 <u>\$176.22</u>	26-29-23-43-0026
		*** Owner and Taxpayer ***				
		Total Assessment:			\$176.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$176.22	
James A Herron 767 Pierce Butler Rte St Paul MN 55104-1632 *767 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/21/2020	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOTS 31 AND LOT 32 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>	26-29-23-43-0027
		*** 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	
Katherine R Edwards 759 Pierce Butler Rte St Paul MN 55104-1632 *759 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/21/2020	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOT 34 AND W 18 60/100 FT OF LOT 35 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	49.00 49.00 49.00	\$52.43 \$5.88 \$28.91 <u>\$87.22</u>	26-29-23-43-0029
		*** Owner and Taxpayer ***				
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lara Ajani	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA E 11 4/10 FT OF LOT 35 AND ALL OF LOT 36 BLK 3	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	26-29-23-43-0030
755 Pierce Butler Rte		Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55104-1632		Citywide Street Lighting	0.59	41.00	\$24.19	
*755 PIERCE BUTLER RTE					<u>\$72.98</u>	
*Ward: 1		*** 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	
Binh Nguyen	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOT 37 BLK 3	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	26-29-23-43-0031
Nga Truong		Alley Sweeping	0.12	30.00	\$3.60	
751 Pierce Butler Rte		Citywide Street Lighting	0.59	30.00	\$17.70	
St Paul MN 55104-1632					<u>\$53.40</u>	
*751 PIERCE BUTLER RTE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$53.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.40	
Housing Innovation Finance Fund Llc	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOT 38 BLK 3	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	26-29-23-43-0032
747 Pierce Butler Rte		Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55104-1632		Citywide Street Lighting	0.59	30.00	\$17.70	
*747 PIERCE BUTLER RTE					<u>\$53.40</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$53.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.40	

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>
Hannah House Llc C/O Daniel C States 781 N Fair Oaks Ave Unit 6 Sunnyvale CA 94085-3140	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOT 40 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	13.50 62.00 27.00 75.50	\$14.45 \$25.42 \$3.24 \$44.55	26-29-23-43-0034
*741 PIERCE BUTLER RTE					\$87.66	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment: \$87.66 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$87.66				
Edward Lewis Jr 434 Blair Ave St Paul MN 55103-1656	WINTERS ADDITION TO ST. PAUL N 1/2 OF LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	67.00 67.00	\$27.47 \$39.53	26-29-23-43-0035
*759 GROTTO ST N					\$67.00	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment: \$67.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.00				
Mai Yer Soung 569 Dale St N St Paul MN 55103-1917	WINTERS ADDITION TO ST. PAUL LOT 2 BLK 2	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	26-29-23-43-0037
*745 ENGLEWOOD 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
Marta K Bradshaw 18125 Tulane St Ne Forest Lake MN 55025-8862	WINTERS ADDITION TO ST. PAUL LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-43-0038
		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		
Melissa A Lapray Jennifer L Siemback 753 Englewood Ave St Paul MN 55104-1612	WINTERS ADDITION TO ST. PAUL LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-43-0039
		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		
Christopher P Kachelmyer Gwen E Kachelmyer 757 Englewood Ave St Paul MN 55104-1612	WINTERS ADDITION TO ST. PAUL LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-43-0040
		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>
James P Peterson 761 Englewood Ave St Paul MN 55104-1612 *761 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL LOT 6 BLK 2	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	26-29-23-43-0041
					\$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
Clement Marriott 765 Englewood Ave St Paul MN 55104-1612 *765 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL LOT 7 BLK 2	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	26-29-23-43-0042
					\$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
Lue Moua Chao Thao 2020 Brenner Ave Roseville MN 55113-1207 *769 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL LOT 8 BLK 2	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	26-29-23-43-0043
					\$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
Theodora V Anderson Trustee 18650 Bearpath Tr Eden Prairie MN 55347-3459 *781 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL W 10 FT OF LOT 10 & ALL OF LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	26-29-23-43-0046
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$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
Gregory Martinetti 787 Englewood Ave St Paul MN 55104-1612 *787 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-43-0047
		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
Nancy M Hall 793 Englewood Ave St Paul MN 55104-1612 *793 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-43-0048
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seu P Fung 1271 22nd Ave San Fransico CA 94122-1601 *795 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL LOT 14 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-43-0049
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** 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	
Judy Vang 799 Englewood Ave St Paul MN 55104-1612 *799 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	26-29-23-43-0050
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	87.00	\$51.33	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.80	
Farooq M Francis 2216 4th St E St Paul MN 55119-4012 *725 GROTTO ST N *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	26-29-23-43-0051
		Street Sweeping - Residential Stree	0.41	63.00	\$25.83	
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	83.00	\$48.97	
				\$101.00		
		*** Owner and Taxpayer ***				
		Total Assessment:			\$101.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.00	

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>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-43-0052
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*749 MINNEHAHA AVE W		*** 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	
Brooke Feist Jordan Feist 751 Minnehaha Ave W St Paul MN 55104-1626	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-43-0053
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*751 MINNEHAHA AVE W		*** 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	
Elsie M Mayard 755 Minnehaha Ave W St Paul MN 55104-1626	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-43-0054
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*755 MINNEHAHA AVE W		*** 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>
Zheng Rental Properties Llc 401 N Grove St Blue Earth MN 56013-2460 *757 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 5 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	26-29-23-43-0055
					\$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	
Victor M Salas Emma Salas 765 Minnehaha Ave W St Paul MN 55104-1626 *765 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 7 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	26-29-23-43-0057
					\$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	
Jennifer L Bjornson 769 Minnehaha Ave W St Paul MN 55104-1626 *769 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 8 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	26-29-23-43-0058
					\$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
Yeur Vang Xiong Thayieng Xiong 775 Minnehaha Ave W St Paul MN 55104-1626 *775 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 9 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	26-29-23-43-0059
*** Owner and Taxpayer ***					<u>\$71.20</u>	
			Total Assessment:		\$71.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.20	
Jeannine Thao Kia Tou Thao 783 Minnehaha Ave W St Paul MN 55104-1626 *783 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 11 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	26-29-23-43-0061
*** Owner and Taxpayer ***					<u>\$71.20</u>	
			Total Assessment:		\$71.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.20	
Jesse A Poolaw Sr 791 Minnehaha Ave W St Paul MN 55104-1626 *791 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY LOTS 12 AND LOT 13 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	79.00 79.00 79.00	\$84.53 \$9.48 \$46.61	26-29-23-43-0062
*** Owner and Taxpayer ***					<u>\$140.62</u>	
			Total Assessment:		\$140.62	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.62	

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>	
Cher Seng Vang Kang Yang 799 Minnehaha Ave W St Paul MN 55104-1626 *799 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	26-29-23-43-0064	
		Street Sweeping - Residential Stree	0.41	64.00	\$26.24		
		Alley Sweeping	0.12	40.00	\$4.80		
		Citywide Street Lighting	0.59	84.00	\$49.56		
					\$102.00		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$102.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$102.00	
<hr/>							
Michael D Poolaw Renee M Parker 798 Englewood Ave St Paul MN 55104-1611 *798 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL SUBJ TO ST & ALLEY; THE FOL; THE W 1/2 OF LOT 17 & ALL OF LOT 16 BLK 1	Street Sweeping - Residential Stree	0.41	92.00	\$37.72	26-29-23-43-0065	
		Alley Sweeping	0.12	58.00	\$6.96		
		Citywide Street Lighting	0.59	92.00	\$54.28		
							\$98.96
		*** Owner and Taxpayer ***					
					Total Assessment:	\$98.96	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$98.96	
<hr/>							
John Pribble 782 Englewood Ave St Paul MN 55104-1611 *782 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; W 1/2 OF LOT 20 & ALL OF LOT 19 BLK 1	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	26-29-23-43-0067	
		Alley Sweeping	0.12	59.00	\$7.08		
		Citywide Street Lighting	0.59	59.00	\$34.81		
							\$66.08
		*** Owner and Taxpayer ***					
					Total Assessment:	\$66.08	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$66.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy R Frye Ericka L Frye 778 Englewood Ave St Paul MN 55104	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; THE FOL; EX E 8.5 FT; LOT 21 & THE E 1/2 OF LOT 20 BLK 1	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	26-29-23-43-0068
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	52.00	\$30.68	
					<u>\$58.24</u>	
*778 ENGLEWOOD 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	
Scott P Shirbroun Tina R Shirbroun 770 Englewood Ave St Paul MN 55104-1611	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; THE E 8.5 FT OF LOT 21 & ALL OF LOT 22 BLK 1	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	26-29-23-43-0069
		Alley Sweeping	0.12	48.00	\$5.76	
		Citywide Street Lighting	0.59	48.00	\$28.32	
					<u>\$53.76</u>	
*770 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$53.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.76	
Enrique Tamayo Munoz 762 Englewood Ave St Paul MN 55104	WINTERS ADDITION TO ST. PAUL EX S 6 FT FOR ALLEY LOT 25 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-43-0071
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*762 ENGLEWOOD 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Enriquez Velasquez Jr Kimberley A Velasquez 752 Englewood Ave St Paul MN 55104-1611 *752 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX S 6 FT FOR ALLEY LOT 27 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-43-0073
		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
James Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 *748 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX S 6 FT FOR ALLEY LOT 28 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-43-0074
		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
Michael Edwards 746 Englewood Ave St Paul MN 55104-1611 *746 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX S 6 FT FOR ALLEY LOT 29 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-43-0075
		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hanna Tran	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	26-29-23-43-0076
801 Pierce Butler Route	LOT 1 BLK 5	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	
St Paul MN 55104-1634		Citywide Street Lighting	0.59	87.00	\$51.33	
					\$100.20	
*801 PIERCE BUTLER RTE						
*Ward: 1						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.20

Kerry R Altendorfer	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-43-0089
Sandra L Altendorfer	LOT 4 BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60	
815 Englewood Ave					\$40.00	
St Paul MN 55104-1667						
*815 ENGLEWOOD AVE						
*Ward: 1						
*Pending as of: 8/21/2020						
*** 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

My Youa Lee	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	26-29-23-43-0092
833 Englewood Ave	LOTS 8 AND LOT 9 BLK 6	Citywide Street Lighting	0.59	79.00	\$46.61	
St Paul MN 55104					\$79.00	
*833 ENGLEWOOD AVE						
*Ward: 1						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seth Young	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-43-0093
Joy Young	LOT 10 BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60	
839 Englewood Ave					<u>\$40.00</u>	
St Paul MN 55104-1667		*** Owner and Taxpayer ***				
*839 ENGLEWOOD 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	
Devyn Goetsch	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-43-0094
843 Englewood Ave	LOT 11 BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1667					<u>\$40.00</u>	
*843 ENGLEWOOD 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	
Javier Cortes	WINTERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-43-0095
847 Englewood Ave	LOT 12 BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1667					<u>\$40.00</u>	
*847 ENGLEWOOD 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>	
Preservation Project One Llc 1620 Olivet Rd Santa Rosa CA 95401-3813 *758 VICTORIA ST N *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL LOTS 14 & LOT 15 BLK 6	Street Sweeping - Residential Stree	0.41	210.00	\$86.10	26-29-23-43-0097	
		Citywide Street Lighting	0.59	210.00	\$123.90		
							<u>\$210.00</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$210.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$210.00	
Preservation Project One Llc 1620 Olivet Rd Santa Rosa CA 95401-3813 *846 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL SUBJ TO DRIVE AND ESMTS THE FOL LOTS 16 THRU LOT 21 BLK 6	Street Sweeping - Commercial/Art	1.07	235.00	\$251.45	26-29-23-43-0098	
		Street Sweeping - Residential Stree	0.41	90.00	\$36.90		
		Citywide Street Lighting	0.59	325.00	\$191.75		
							<u>\$480.10</u>
					Total Assessment:	\$480.10	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$480.10	
Caitlin D Fierst 805 Minnehaha Ave W St Paul MN 55104-1628 *805 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY;THE FOL; E 19 7/10 FT OF LOT 2 AND ALL OF LOT 1 BLK 7	Street Sweeping - Commercial/Art	1.07	29.50	\$31.57	26-29-23-43-0099	
		Street Sweeping - Residential Stree	0.41	62.00	\$25.42		
		Alley Sweeping	0.12	59.00	\$7.08		
		Citywide Street Lighting	0.59	91.50	\$53.99		
						<u>\$118.06</u>	
					Total Assessment:	\$118.06	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$118.06	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mark W Berke 809 Minnehaha Ave W St Paul MN 55104-1628	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY;THE FOL; EX E 19.7 FT;LOT 2 & ALL OF LOT 3 BLK 7	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	26-29-23-43-0100
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$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
Charles Goode Sally Goode 813 Minnehaha Ave W St Paul MN 55127-1628	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY LOT 4 BLK 7	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	26-29-23-43-0101
		Alley Sweeping	0.12	40.00	\$4.80	
		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
Feseha Tsehay Genet M Turiso 825 Minnehaha Ave W St Paul MN 55104-1628	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; E 10 38/100 FT OF LOT 8 AND ALL OF LOT 7 BLK 7	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	26-29-23-43-0104
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
		*** Owner and Taxpayer ***				
					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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *831 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY;THE FOL; EX E 10 38/100 FT LOT 8 AND E 25 FT OF LOT 9 BLK 7	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	26-29-23-43-0105
		Alley Sweeping	0.12	54.00	\$6.48	
		Citywide Street Lighting	0.59	54.00	\$31.86	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.12	
Preservation Project One Llc 1620 Olivet Rd Santa Rosa CA 95401-3813 *848 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY & EX S 22 FT; N 153.5 FT OF S 283 FT OF E 150 FT OF W 183 FT OF SE 1/4 SEC 26, T 29,R 23 & IN SD WINTERS ADD; EX E 5.4 FT LOT 19 & ALL OF LOTS 16 17 & LOT 18 BLK 7	Street Sweeping - Residential Stree	0.41	284.00	\$116.44	26-29-23-43-0109
		Alley Sweeping	0.12	146.00	\$17.52	
		Citywide Street Lighting	0.59	284.00	\$167.56	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$301.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$301.52	
Bryan Perrizo Tracy Perrizo 842 Englewood Ave St Paul MN 55104-1613 *842 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY;THE FOL; E 5.4 FT OF LOT 19 & ALL OF LOT 20 BLK 7	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	26-29-23-43-0110
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
		*** 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>
Toua Vang Christine Young 836 Englewood Ave St Paul MN 55104-1613 *836 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOT 21 BLK 7	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	26-29-23-43-0111
*** 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	
Brandi Snapp 818 Englewood Ave St Paul MN 55104-1613 *818 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOT 26 BLK 7	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	26-29-23-43-0116
*** 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	
Mariah E Hoffman 814 Englewood Ave St Paul MN 55104-1613 *814 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOT 27 BLK 7	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	26-29-23-43-0117
*** 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>
Zang Yang Lee Xiong 411 Nebraska Ave E St Paul MN 55101-3226	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOT 28 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-43-0118
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*810 ENGLEWOOD 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	
Her Pao Chang 806 Englewood Ave St Paul MN 55104-1613	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOT 29 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	26-29-23-43-0119
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*806 ENGLEWOOD 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	
William J Koehler Jr Alex K Daoust 800 Englewood Ave St Paul MN 55104-1613	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY LOT 30 BLK 7	Street Sweeping - Residential Stree	0.41	84.50	\$34.65	26-29-23-43-0120
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	84.50	\$49.86	
					<u>\$89.31</u>	
*800 ENGLEWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$89.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.31	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bianca I Gomez Malagon 742 Englewood Ave St Paul MN 55104-1611 *742 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX S 6 FT FOR ALLEY LOT 30 BLK 1	Street Sweeping - Residential Stree	0.41	84.00	\$34.44	26-29-23-43-0121
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	84.00	\$49.56	
					\$88.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$88.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.80

Aag Investment Group Inc 7964 Brooklyn Blvd Unit 158 Brooklyn Park MN 55445-2722 *823 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL ALL OF LOTS 5, 6 & LOT 7 BLK 6	Street Sweeping - Residential Stree	0.41	119.00	\$48.79	26-29-23-43-0122
		Citywide Street Lighting	0.59	119.00	\$70.21	
*** Owner and Taxpayer ***						
					Total Assessment:	\$119.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$119.00

Marjean Hagerty 2331 Beverly Rd St Paul MN 55104-5003 *785 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL SUBJ TO & WITH PARTY WALL; E 1/2 OF VAC VICTORIA ST ADJ AND PART OF LOT 6 W OF A L BEG ON SL 731 FT E OF CL OF VAC VICTORIA ST TH N TO NL OF SD LOT 6 AND ALL OF LOTS 7	Street Sweeping - Residential Stree	0.41	731.00	\$299.71	26-29-23-43-0128
		Citywide Street Lighting	0.59	731.00	\$431.29	
*** Owner and Taxpayer ***						
					Total Assessment:	\$731.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$731.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Her J Vang Youa Y Vang 775 Englewood Ave St Paul MN 55104-1612 *775 ENGLEWOOD AVE *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL EX W 10 FT OF LOT 10 & ALL OF LOT 9 BLK 2	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	26-29-23-43-0131
		Alley Sweeping	0.12	69.00	\$8.28	
		Citywide Street Lighting	0.59	69.00	\$40.71	
*** Owner and Taxpayer ***						
Total Assessment:					\$77.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$77.28	

Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *845 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL UNIT AT 845 W MINNEHAHA AVE IN WILDER SQUARE CO-OP LOCATED ON FOL DESC TRACT N 118.5 FT OF S 151.5 FT OF E 150 FT OF W 183 FT OF SE 1/4 OF SEC 26 TN 29 RN 23 & IN SD	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	26-29-23-43-0141	
		Citywide Street Lighting	0.59	24.00	\$14.16		
							<u>\$24.00</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$24.00		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$24.00		

Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *847 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL UNIT AT 847 W MINNEHAHA AVE IN WILDER SQUARE CO-OP LOCATED ON FOL DESC TRACT N 118.5 FT OF S 151.5 FT OF E 150 FT OF W 183 FT OF SE 1/4 OF SEC 26 TN 29 RN 23 & IN SD	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	26-29-23-43-0142	
		Citywide Street Lighting	0.59	24.00	\$14.16		
							<u>\$24.00</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$24.00		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$24.00		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *849 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL UNIT AT 849 W MINNEHAHA AVE IN WILDER SQUARE CO-OP LOCATED ON FOL DESC TRACT N 118.5 FT OF S 151.5 FT OF E 150 FT OF W 183 FT OF SE 1/4 OF SEC 26 TN 29 RN 23 & IN SD	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	26-29-23-43-0143
		Citywide Street Lighting	0.59	24.00	\$14.16	
					\$24.00	
					Total Assessment:	\$24.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *851 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL UNIT AT 851 W MINNEHAHA AVE IN WILDER SQUARE CO-OP LOCATED ON FOL DESC TRACT N 118.5 FT OF S 151.5 FT OF E 150 FT OF W 183 FT OF SE 1/4 OF SEC 26 TN 29 RN 23 & IN SD	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	26-29-23-43-0144
		Citywide Street Lighting	0.59	24.00	\$14.16	
					\$24.00	
					Total Assessment:	\$24.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.00
Wilder Square Inc C/O Premier Hsg Mgmt 755 Selby Ave Suite A St Paul MN 55104-7643 *853 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020	WINTERS ADDITION TO ST. PAUL UNIT AT 853 W MINNEHAHA AVE IN WILDER SQUARE CO-OP LOCATED ON FOL DESC TRACT N 118.5 FT OF S 151.5 FT OF E 150 FT OF W 183 FT OF SE 1/4 OF SEC 26 TN 29 RN 23 & IN SD	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	26-29-23-43-0145
		Citywide Street Lighting	0.59	24.00	\$14.16	
					\$24.00	
					Total Assessment:	\$24.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marshall Concrete Products Inc 2610 Marshall St Ne Minneapolis MN 55418-2616 *781 HUBBARD AVE *Ward: 1 *Pending as of: 8/21/2020	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA VAC HUBBARD ST ACCRUING; SUBJ TO PARTY WALL IN WINTERS ADD PART OF LOT 6 E OF	Street Sweeping - Residential Stree	0.41	226.00	\$92.66	26-29-23-43-0148
		Alley Sweeping	0.12	407.00	\$48.84	
		Citywide Street Lighting	0.59	226.00	\$133.34	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$274.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$274.84

Kenneth W Triemert Deborah A Triemert 785 Pierce Butler Route St Paul MN 55104-1632 *785 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/21/2020	THE EAST 7.8 FT OF LOT 23 ALL OF LOTS 24 AND LOT 25 AND THE WEST 11.4 FT OF LOT 26 BLK 3	Street Sweeping - Commercial/Art	1.07	79.00	\$84.53	26-29-23-43-0153
		Alley Sweeping	0.12	79.00	\$9.48	
		Citywide Street Lighting	0.59	79.00	\$46.61	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$140.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$140.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles E Witt Trustee	Lots 3 Thru Lot 10 And Lots 21 Thru Lot 28 Blk 5	Street Sweeping - Commercial/Art	1.07	317.00	\$339.19	26-29-23-43-0155
Mark D Ziegler Trustee		Street Sweeping - Residential Stree	0.41	317.00	\$129.97	
835 Pierce Butler Route St Paul MN 55104		Citywide Street Lighting	0.59	634.00	\$374.06	
					\$843.22	

***815 PIERCE BUTLER RTE**

*Ward: 1
*Pending as of: 8/21/2020

*** Taxpayer and 3rd Party ***

Total Assessment:	\$843.22
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$843.22

Twin City Ironworkers Apprenticeship And Trg Fund 835 Pierce Butler Route St Paul MN 55104-1634	Lots 3 Thru Lot 10 And Lots 21 Thru Lot 28 Blk 5	*** Owner ***				26-29-23-43-0155
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***815 PIERCE BUTLER RTE**

*Ward: 1
*Pending as of: 8/21/2020

Total Assessment:	\$843.22
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$843.22

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	BUTTERFIELD SYNDICATE ADDITION NO. 2 LOTS 1 THRU LOT 4 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	119.00 119.00	\$127.33 \$70.21	26-29-23-44-0008 ***EXEMPT***
					\$197.54	

***689 PIERCE BUTLER RTE**

*Ward: 1
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$197.54
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$197.54

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	BUTTERFIELD SYNDICATE ADDITION NO. 2 VAC AVE ACCRUING & LOTS 9 THRU LOT 16 BLK 12	Street Sweeping - Commercial/Art	1.07	252.00	\$269.64	26-29-23-44-0015 ***EXEMPT***
		Citywide Street Lighting	0.59	252.00	\$148.68	

***677 PIERCE BUTLER RTE**

*Ward: 1
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$418.32
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$418.32

City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692	BUTTERFIELD SYNDICATE ADDITION NO. 2 VAC SEMINARY AVE ACCRUING & FOL; SUBJ TO DALE ST; LOTS 1 & 2 & ALL OF LOTS 3 THRU 8 BLK 12 ALSO VAC ALLEY BET & FOL, EX RD; LOTS 8 & 9 & LOT 10 AND ALL	Street Sweeping - Commercial/Art	1.07	274.00	\$293.18	26-29-23-44-0016 ***EXEMPT***
		Citywide Street Lighting	0.59	274.00	\$161.66	
		Dale/University/Minnehaha/Hatch	0.76	292.00	\$221.92	
					<u>\$676.76</u>	

***630 PIERCE BUTLER RTE**

*Ward: 1
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$676.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$676.76

Tk 1 Llc 10341 Waterfront Dr Woodbury MN 55129-8534	BUTTERFIELD SYNDICATE ADDITION NO. 2 SUBJ TO ESMT RD VAC ST & ALLEY EX N 89.7 FT LOTS 24 THRU 30 BLK 13 AND ALL OF LOTS 1 THRU 7 AND PART OF LOTS 24,25 & 26 LYING NELY OF	Street Sweeping - Commercial/Art	1.07	586.00	\$627.02	26-29-23-44-0017
		Citywide Street Lighting	0.59	586.00	\$345.74	
		Dale/University/Minnehaha/Hatch	0.76	360.00	\$273.60	
					<u>\$1,246.36</u>	

***616 PIERCE BUTLER RTE**

*Ward: 1
*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$1,246.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,246.36

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *685 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020	BUTTERFIELD SYNDICATE ADDITION NO. 2 SUBJ TO NORTHERN ROUTE; VAC STS & ALLEYS ACCRUING AND LOTS 9 THRU 22 BLK 13 AND LOTS 9 THRU 22 BLK 16 AND ALL OF BLK 14	Street Sweeping - Commercial/Art	1.07	1,590.00	\$1,701.30	26-29-23-44-0018 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	259.00	\$106.19	
		Citywide Street Lighting	0.59	1,849.00	\$1,090.91	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$2,898.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2,898.40
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *685 MINNEHAHA AVE W *Ward: 1 *Pending as of: 8/21/2020	BUTTERFIELD SYNDICATE ADDITION NO. 2 VAC STS & ALLEYS ACCRUING AND ALL OF BLK 15	Street Sweeping - Commercial/Art	1.07	663.00	\$709.41	26-29-23-44-0019 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	296.00	\$121.36	
		Citywide Street Lighting	0.59	959.00	\$565.81	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1,396.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,396.58
Piercing Faith Church Inc 305 Goodrich Ave St Paul MN 55102-2701 *733 PIERCE BUTLER RTE *Ward: 1 *Pending as of: 8/21/2020	VAC ST ACCRUING AND FOL, LOTS 5 THRU 15 & LOTS 17 THRU 28 BLK 11	Street Sweeping - Commercial/Art	1.07	475.00	\$508.25	26-29-23-44-0022
		Street Sweeping - Residential Stree	0.41	134.00	\$54.94	
		Citywide Street Lighting	0.59	609.00	\$359.31	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$922.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$922.50

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>
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Report Totals:

2,447 Parcel(s)
 23 Cert. Exempt Parcel(s)

Total Assessment:	\$213,521.31
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$213,521.31