

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 WARNER RD *Ward: 2 *Pending as of: 8/21/2020	SECTION 5 TOWN 28 RANGE 22 PART OF GOVT LOT 2 SEC 5 TN 28 RN 22 SLY OF MONUMENTED LINE AS LOCATED BET MOST NLY TRACK OF SOO LINE RY & MOST SLY TRACK OF BN RY AS DESC IN BOOK 444 OF	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	1,170.00 1,170.00	\$1,251.90 \$690.30 \$1,942.20	05-28-22-11-0011
Total Assessment:						\$1,942.20
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$1,942.20
Fillmore Partners Llc 421 Wabasha St N Suite 200 St Paul MN 55102-1108 *443 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW INDUSTRIAL PARK NO. 5 LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	255.00 255.00	\$272.85 \$150.45 \$423.30	05-28-22-13-0005
Total Assessment:						\$423.30
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$423.30
Fillmore Partners Llc 421 Wabasha St N Suite 200 St Paul MN 55102-1108 *435 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 399 TRACT G	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	219.00 219.00	\$234.33 \$129.21 \$363.54	05-28-22-13-0018
Total Assessment:						\$363.54
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$363.54

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528 Limited Partnership	RIVERVIEW INDUSTRIAL PARK NO.	Street Sweeping - Commercial/Art	1.07	2,332.00	\$2,495.24	05-28-22-13-0021
345 Plato Blvd E	10 LOT 3 BLK 1	Citywide Street Lighting	0.59	2,332.00	\$1,375.88	
St Paul MN 55107-1211					<u>\$3,871.12</u>	
*345 PLATO BLVD E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3,871.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,871.12	
528 Limited Partnership	RIVERVIEW INDUSTRIAL PARK NO.	Street Sweeping - Commercial/Art	1.07	19.00	\$20.33	05-28-22-13-0023
345 Plato Blvd E	12 OUTLOT B	Citywide Street Lighting	0.59	19.00	\$11.21	
St Paul MN 55107-1211					<u>\$31.54</u>	
*0 ALABAMA ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$31.54	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.54	
528 Limited Partnership	RIVERVIEW INDUSTRIAL PARK NO.	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	05-28-22-13-0026
345 Plato Blvd E	12 OUTLOT A	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55107-1211					<u>\$63.08</u>	
*427 FILLMORE AVE E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$63.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.08	

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Ridder Industrial Llc	NORTHPORT ADDITION LOTS 3 &	Street Sweeping - Commercial/Art	1.07	173.00	\$185.11	05-28-22-14-0001
C/O First Transit	LOT 4 BLK 1	Citywide Street Lighting	0.59	0.00	\$0.00	
Po Box 80615					<u>\$185.11</u>	
Indianapolis IN 46280-0615		*** Owner and Taxpayer ***				
*1 RIDDER CIR		Total Assessment:			\$185.11	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$185.11	
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241 Kellogg Qozb Llc	HOPKINS ADDITION TO ST. PAUL EX	Street Sweeping - Downtown Stree	2.64	232.00	\$612.48	05-28-22-22-0003
1710 W Lake St Ste 200	ALLEY LOTS 7 AND LOT 8 BLK 2	Alley Sweeping	0.12	100.00	\$12.00	
Minneapolis MN 55408-4867		Citywide Street Lighting	0.59	232.00	\$136.88	
*241 KELLOGG BLVD E					<u>\$761.36</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$761.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$761.36	
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Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	1.00	\$2.64	05-28-22-22-0016
C/O Mutual Management Company	UNIT NO 301 & 302 IN THE	Alley Sweeping	0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOWERTOWN LOFTS CO-OP	Citywide Street Lighting	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	LOCATED ON FOL DESC PARCEL.				<u>\$3.35</u>	
*255 KELLOGG BLVD E 301	SUBJ TO ALLEY, ALL THAT PART	*** Owner and Taxpayer ***				
*Ward: 2	LYING ABOVE PLANE ELEV 48	Total Assessment:			\$3.35	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.35	

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Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	1.00	\$2.64	05-28-22-22-0017
C/O Mutual Management Company	UNIT NO 303 IN THE LOWERTOWN	Alley Sweeping	0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,				<u>\$3.35</u>	
*255 KELLOGG BLVD E 303		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.35	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.35	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	1.00	\$2.64	05-28-22-22-0018
C/O Mutual Management Company	UNIT NO 304 IN THE LOWERTOWN	Alley Sweeping	0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,				<u>\$3.35</u>	
*255 KELLOGG BLVD E 304		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.35	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.35	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	1.00	\$2.64	05-28-22-22-0019
C/O Mutual Management Company	UNIT NO 305 IN THE LOWERTOWN	Alley Sweeping	0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,				<u>\$3.35</u>	
*255 KELLOGG BLVD E 305		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.35	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.35	

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Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	1.00	\$2.64	05-28-22-22-0020
C/O Mutual Management Company	UNIT NO 306 IN THE LOWERTOWN	Alley Sweeping	0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL				\$3.35	
*255 KELLOGG BLVD E 306	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.35	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.35	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	1.00	\$2.64	05-28-22-22-0021
C/O Mutual Management Company	UNIT NO 307 IN THE LOWERTOWN	Alley Sweeping	0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL				\$3.35	
*255 KELLOGG BLVD E 307	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.35	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.35	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	1.00	\$2.64	05-28-22-22-0022
C/O Mutual Management Company	UNIT NO 308 IN THE LOWERTOWN	Alley Sweeping	0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL				\$3.35	
*255 KELLOGG BLVD E 308	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.35	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.35	

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Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	1.00	\$2.64	05-28-22-22-0023
C/O Mutual Management Company	UNIT NO 309 IN THE LOWERTOWN	Alley Sweeping	0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,				<u>\$3.35</u>	
*255 KELLOGG BLVD E 309		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.35	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.35	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	1.00	\$2.64	05-28-22-22-0024
C/O Mutual Management Company	UNIT NO 310 IN THE LOWERTOWN	Alley Sweeping	0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,				<u>\$3.35</u>	
*255 KELLOGG BLVD E 310		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.35	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.35	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	1.00	\$2.64	05-28-22-22-0025
C/O Mutual Management Company	UNIT NO 401 IN THE LOWERTOWN	Alley Sweeping	0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,				<u>\$3.35</u>	
*255 KELLOGG BLVD E 401		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.35	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.35	

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Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	1.00	\$2.64	05-28-22-22-0026
C/O Mutual Management Company	UNIT NO 402 IN THE LOWERTOWN	Alley Sweeping	0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,				<u>\$3.35</u>	
*255 KELLOGG BLVD E 402		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.35	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.35	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	1.00	\$2.64	05-28-22-22-0027
C/O Mutual Management Company	UNIT NO 403 IN THE LOWERTOWN	Alley Sweeping	0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,				<u>\$3.35</u>	
*255 KELLOGG BLVD E 403		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.35	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.35	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	1.00	\$2.64	05-28-22-22-0028
C/O Mutual Management Company	UNIT NO 404 IN THE LOWERTOWN	Alley Sweeping	0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,				<u>\$3.35</u>	
*255 KELLOGG BLVD E 404		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.35	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.35	

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Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	1.00	\$2.64	05-28-22-22-0029
C/O Mutual Management Company	UNIT NO 405 IN THE LOWERTOWN	Alley Sweeping	0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***			<u>\$3.35</u>	
					Total Assessment:	\$3.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.35
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	1.00	\$2.64	05-28-22-22-0030
C/O Mutual Management Company	UNIT NO 406 IN THE LOWERTOWN	Alley Sweeping	0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***			<u>\$3.35</u>	
					Total Assessment:	\$3.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.35
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	1.00	\$2.64	05-28-22-22-0031
C/O Mutual Management Company	UNIT NO 407 IN THE LOWERTOWN	Alley Sweeping	0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***			<u>\$3.35</u>	
					Total Assessment:	\$3.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.35

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Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	1.00	\$2.64	05-28-22-22-0032
C/O Mutual Management Company	UNIT NO 408 IN THE LOWERTOWN	Alley Sweeping	0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,				<u>\$3.35</u>	
*255 KELLOGG BLVD E 408		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.35	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.35	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	1.00	\$2.64	05-28-22-22-0033
C/O Mutual Management Company	UNIT NO 409 IN THE LOWERTOWN	Alley Sweeping	0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,				<u>\$3.35</u>	
*255 KELLOGG BLVD E 409		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.35	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.35	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	1.00	\$2.64	05-28-22-22-0034
C/O Mutual Management Company	UNIT NO 410 IN THE LOWERTOWN	Alley Sweeping	0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,				<u>\$3.35</u>	
*255 KELLOGG BLVD E 410		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$3.35	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.35	

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Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	1.00	\$2.64	05-28-22-22-0035
C/O Mutual Management Company	UNIT NO 501 IN THE LOWERTOWN	Alley Sweeping	0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL				\$3.35	
*255 KELLOGG BLVD E 501	THAT PART LYING ABOVE PLANE	*** Owner and Taxpayer ***				
*Ward: 2	ELEV 48 FT, (KNOWN AS THE 3RD,				Total Assessment:	\$3.35
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.35
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	1.00	\$2.64	05-28-22-22-0036
C/O Mutual Management Company	UNIT NO 502 IN THE LOWERTOWN	Alley Sweeping	0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL				\$3.35	
*255 KELLOGG BLVD E 502	THAT PART LYING ABOVE PLANE	*** Owner and Taxpayer ***				
*Ward: 2	ELEV 48 FT, (KNOWN AS THE 3RD,				Total Assessment:	\$3.35
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.35
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	1.00	\$2.64	05-28-22-22-0037
C/O Mutual Management Company	UNIT NO 503 IN THE LOWERTOWN	Alley Sweeping	0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL				\$3.35	
*255 KELLOGG BLVD E 503	THAT PART LYING ABOVE PLANE	*** Owner and Taxpayer ***				
*Ward: 2	ELEV 48 FT, (KNOWN AS THE 3RD,				Total Assessment:	\$3.35
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.35

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 504 *Ward: 2 *Pending as of: 8/21/2020	HOPKINS ADDITION TO ST. PAUL UNIT NO 504 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree Alley Sweeping Citywide Street Lighting	2.64 0.12 0.59	1.00 1.00 1.00	\$2.64 \$0.12 \$0.59 <u>\$3.35</u>	05-28-22-22-0038
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.35	
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 505 *Ward: 2 *Pending as of: 8/21/2020	HOPKINS ADDITION TO ST. PAUL UNIT NO 505 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree Alley Sweeping Citywide Street Lighting	2.64 0.12 0.59	1.00 1.00 1.00	\$2.64 \$0.12 \$0.59 <u>\$3.35</u>	05-28-22-22-0039
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.35	
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 506 *Ward: 2 *Pending as of: 8/21/2020	HOPKINS ADDITION TO ST. PAUL UNIT NO 506 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree Alley Sweeping Citywide Street Lighting	2.64 0.12 0.59	1.00 1.00 1.00	\$2.64 \$0.12 \$0.59 <u>\$3.35</u>	05-28-22-22-0040
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	1.00	\$2.64	05-28-22-22-0041
C/O Mutual Management Company	UNIT NO 507 IN THE LOWERTOWN	Alley Sweeping	0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***			<u>\$3.35</u>	
					Total Assessment:	\$3.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.35
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	1.00	\$2.64	05-28-22-22-0042
C/O Mutual Management Company	UNIT NO 508 IN THE LOWERTOWN	Alley Sweeping	0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***			<u>\$3.35</u>	
					Total Assessment:	\$3.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.35
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	1.00	\$2.64	05-28-22-22-0043
C/O Mutual Management Company	UNIT NO 509 IN THE LOWERTOWN	Alley Sweeping	0.12	1.00	\$0.12	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.59	1.00	\$0.59	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***			<u>\$3.35</u>	
					Total Assessment:	\$3.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.35

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 510 *Ward: 2 *Pending as of: 8/21/2020	HOPKINS ADDITION TO ST. PAUL UNIT NO 510 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	Street Sweeping - Downtown Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	2.64 0.12 0.59	1.00 1.00 1.00	\$2.64 \$0.12 \$0.59 <u>\$3.35</u>	05-28-22-22-0044
					Total Assessment:	\$3.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.35
Ramsey County Regional Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 *210 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL EX PART IN LEASE TO CONTINENTAL CABLEVISION; VAC STS & ALLEYS ACCRUING & FOL. BEG ON EXT SW LINE OF BLK 29 7.37 FT N OF NW COR SD BLK TH S 10 DEG 39 MIN 55 SEC W 42.46 FT TH SE	Street Sweeping - Downtown Stree Citywide Street Lighting *** Owner and Taxpayer ***	2.64 0.59	1,091.00 1,091.00	\$2,880.24 \$643.69 <u>\$3,523.93</u>	05-28-22-22-0045
					Total Assessment:	\$3,523.93
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3,523.93
Ramsey County Regional Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 *200 KELLOGG BLVD E *Ward: 2 *Pending as of: 8/21/2020	CITY OF ST. PAUL A 12255 SQ FT LEASE LOCATED ON 2ND FLOOR OF BLDG ON LOTS 1 THRU 5 BLK 29 & ON CONCOURSE OVER KELLOGG BLVD. ALSO, 84 PARKING STALLS ON GROUND LEVEL	Street Sweeping - Downtown Stree Citywide Street Lighting *** Owner and Taxpayer ***	2.64 0.59	172.00 172.00	\$454.08 \$101.48 <u>\$555.56</u>	05-28-22-22-0046
					Total Assessment:	\$555.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$555.56

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>
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 WARNER RD *Ward: 2 *Pending as of: 8/21/2020	SECTION 5 TOWN 28 RANGE 22 A RR R/W LYING SELY OF BLK 30 CITY OF ST PAUL ADD & A L7 COURSE LINE RUNNING E FROM A PT ON THE NELY LINE OF SIBLEY ST & 421.68 FT SELY OF ORIG SELY LINE OF 3RD ST	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	1,941.00 1,941.00	\$2,076.87 \$1,145.19 \$3,222.06	05-28-22-22-0049
Total Assessment:						\$3,222.06
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$3,222.06
Tanner M Nelson 214 4th St E Unit 103 St Paul MN 55101-6100 *214 4TH ST E 103 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 716 UNION DEPOT LOFTS UNIT NO.103	Street Sweeping - Downtown Stree Citywide Street Lighting *** Owner and Taxpayer ***	2.64 0.59	2.25 2.25	\$5.93 \$1.32 \$7.25	05-28-22-22-0062
Total Assessment:						\$7.25
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$7.25
Josi Severson 5235 N Ravenswood Ave Apt 27 Chicago IL 60640-2075 *214 4TH ST E 106 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 716 UNION DEPOT LOFTS UNIT NO.106	Street Sweeping - Downtown Stree Citywide Street Lighting *** Owner and Taxpayer ***	2.64 0.59	2.25 2.25	\$5.93 \$1.32 \$7.25	05-28-22-22-0065
Total Assessment:						\$7.25
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$7.25

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kari Ann St Claire	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	2.64	2.25	\$5.93	05-28-22-22-0066
Brian Peter St Claire	UNIT NO.107	Citywide Street Lighting	0.59	2.25	\$1.32	
1976 Castle Ct E					<u>\$7.25</u>	
St Paul MN 55109-2881		*** Owner and Taxpayer ***				
*214 4TH ST E 107		Total Assessment:			\$7.25	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.25	
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Emily Maday	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	2.64	2.25	\$5.93	05-28-22-22-0068
214 4th St E Unit 109	UNIT NO.109	Citywide Street Lighting	0.59	2.25	\$1.32	
St Paul MN 55101-6100					<u>\$7.25</u>	
*214 4TH ST E 109		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$7.25	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.25	
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Patricio F Reyes	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	2.64	2.25	\$5.93	05-28-22-22-0070
10618 N 11th Place	UNIT NO.202	Citywide Street Lighting	0.59	2.25	\$1.32	
Phoenix AZ 85020-1165					<u>\$7.25</u>	
*214 4TH ST E 202		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$7.25	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.25	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Albert Jongewaard	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	2.64	2.25	\$5.93	05-28-22-22-0071
214 4th St E Unit 203	UNIT NO.203	Citywide Street Lighting	0.59	2.25	\$1.32	
St Paul MN 55101-6102					<u>\$7.25</u>	
*214 4TH ST E 203		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$7.25	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.25	
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Justin R Miller	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	2.64	2.25	\$5.93	05-28-22-22-0072
214 4th St E Unit 204	UNIT NO.204	Citywide Street Lighting	0.59	2.25	\$1.32	
St Paul MN 55101-6102					<u>\$7.25</u>	
*214 4TH ST E 204		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$7.25	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.25	
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Terrie J Williams	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	2.64	2.25	\$5.93	05-28-22-22-0077
214 4th St E Unit 209	UNIT NO.209	Citywide Street Lighting	0.59	2.25	\$1.32	
St Paul MN 55101-6102					<u>\$7.25</u>	
*214 4TH ST E 209		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$7.25	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.25	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Trehus	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	2.64	2.25	\$5.93	05-28-22-22-0078
Alice C Abney	UNIT NO.211	Citywide Street Lighting	0.59	2.25	\$1.32	
214 4th St E Unit 211					\$7.25	
St Paul MN 55101-6101		*** Owner and Taxpayer ***				
*214 4TH ST E 211		Total Assessment:			\$7.25	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.25	
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Kenneth L Green	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	2.64	2.25	\$5.93	05-28-22-22-0079
Ellen B Green	UNIT NO.213	Citywide Street Lighting	0.59	2.25	\$1.32	
214 4th St E # 213					\$7.25	
St Paul MN 55101-6101		*** Owner and Taxpayer ***				
*214 4TH ST E 213		Total Assessment:			\$7.25	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.25	
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Kenwood Korp Llc	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	2.64	2.25	\$5.93	05-28-22-22-0082
C/O Mark Trehus	UNIT NO.218	Citywide Street Lighting	0.59	2.25	\$1.32	
214 4th St E Unit 211					\$7.25	
St Paul MN 55101-6101		*** Owner and Taxpayer ***				
*214 4TH ST E 218		Total Assessment:			\$7.25	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.25	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Morris	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	2.64	2.25	\$5.93	05-28-22-22-0084
13 Courtney Cir	UNIT NO.220	Citywide Street Lighting	0.59	2.25	\$1.32	
Strasburg VA 22657-5270					\$7.25	
*214 4TH ST E 220		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$7.25	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.25	
Joseph Simon	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	2.64	2.25	\$5.93	05-28-22-22-0091
Diane Simon	UNIT NO.227	Citywide Street Lighting	0.59	2.25	\$1.32	
214 4th St #227					\$7.25	
St Paul MN 55101-6103		*** Owner and Taxpayer ***				
*214 4TH ST E 227		Total Assessment:			\$7.25	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.25	
Jeremy Hosterman	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	2.64	2.25	\$5.93	05-28-22-22-0093
Karl Warnke	UNIT NO.229	Citywide Street Lighting	0.59	2.25	\$1.32	
139 S Garfield Ave					\$7.25	
Loveland CO 80537-6303		*** Owner and Taxpayer ***				
*214 4TH ST E 229		Total Assessment:			\$7.25	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.25	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Seth L Petersen 2727 Nelson Rd Apt R301 Longmont CO 80503-9353 *214 4TH ST E 233 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 716 UNION DEPOT LOFTS UNIT NO.233	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	2.25 2.25	\$5.93 \$1.32 <hr/> <hr/> \$7.25	05-28-22-22-0096
*** Owner and Taxpayer ***						
Total Assessment:					\$7.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$7.25	
Northwest Publications Lessee 345 Cedar St St Paul MN 55101-1014 *220 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 2 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	530.00 530.00	\$567.10 \$312.70 <hr/> <hr/> \$879.80	05-28-22-23-0015
*** Taxpayer and 3rd Party ***						
Total Assessment:					\$879.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$879.80	
Port Authority City Of St Paul 380 St Peter St Ste 850 St Paul MN 55102-1313 *220 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 2 BLK 3	*** Owner ***				05-28-22-23-0015
Total Assessment:					\$879.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$879.80	

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>
Housing And Redev Authority 25 4th St W Ste 1400 St Paul MN 55102-1692 *63 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW OFFICE ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	228.00 510.00 738.00	\$243.96 \$209.10 \$435.42 <u>\$888.48</u>	05-28-22-23-0041
		*** Owner ***				
		Total Assessment:			\$888.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$888.48	
U S Bancorp 2800 Lake St E Minneapolis MN 55406-1930 *63 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW OFFICE ADDITION LOT 2 BLK 1	*** Taxpayer and 3rd Party ***				05-28-22-23-0041
		Total Assessment:			\$888.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$888.48	
Vci-Crane Llc 421 Wabasha St N Ste 200 St Paul MN 55102-1108 *353 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW INDUSTRIAL PARK NO. 3 LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	360.00 487.00 847.00	\$385.20 \$199.67 \$499.73 <u>\$1,084.60</u>	05-28-22-24-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,084.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,084.60	

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>
Cha Sur Vang	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/Art	1.07	90.00	\$96.30	05-28-22-24-0009
291 Fillmore Ave E	LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	91.00	\$37.31	
St Paul MN 55107-1403		Citywide Street Lighting	0.59	181.00	\$106.79	
*291 FILLMORE AVE E					\$240.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$240.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$240.40	
Peoples Electric Co Inc	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/Art	1.07	166.00	\$177.62	05-28-22-24-0010
2855 Anthony Ln S Ste 201	LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	166.00	\$68.06	
Saint Anthony MN 55418-2637		Citywide Street Lighting	0.59	332.00	\$195.88	
*285 FILLMORE AVE E					\$441.56	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$441.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$441.56	
Peoples Electric Co Inc	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	05-28-22-24-0011
2855 Anthony Ln S Ste 201	LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	
Saint Anthony MN 55418-2637		Citywide Street Lighting	0.59	100.00	\$59.00	
*281 FILLMORE AVE E					\$133.00	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$133.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.00	

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>
Peoples Electric Co Inc 2855 Anthony Ln S Ste 201 Saint Anthony MN 55418-2637 *277 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 4 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	136.00 136.00 272.00	\$145.52 \$55.76 \$160.48 <hr/> <hr/> \$361.76	05-28-22-24-0012
		*** Owner and Taxpayer ***				
		Total Assessment:			\$361.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$361.76	
Woodchuck Industrial Llc C/O Benjamin Jo Vanden Wymelenberg 274 Fillmore Ave E St Paul MN 55107-1417 *274 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 1 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	1,098.00 1,098.00	\$1,174.86 \$647.82 <hr/> <hr/> \$1,822.68	05-28-22-24-0014
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,822.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,822.68	
Happy Star Llc 633 Minnehaha Ave W St Paul MN 55104-1623 *141 LAFAYETTE FRNTGE RD W *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 6 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	300.00 300.00	\$321.00 \$177.00 <hr/> <hr/> \$498.00	05-28-22-24-0015
		*** Owner and Taxpayer ***				
		Total Assessment:			\$498.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$498.00	

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>
Badger Properties Riverview Llc 421 Wabasha St N Ste 200 St Paul MN 55102-1108 *105 STATE ST *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW INDUSTRIAL PARK NO.1 EX SLY 643.43 FT; LOT 1 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	540.00 540.00	\$577.80 \$318.60 <u>\$896.40</u>	05-28-22-24-0018
		*** Owner and Taxpayer ***				
		Total Assessment:			\$896.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$896.40	
Badger Properties Riverview Llc 421 Wabasha St N Ste 200 St Paul MN 55102-1108 *123 STATE ST *Ward: 2 *Pending as of: 8/21/2020	Nly 485 Ft Of Sly 643.43 Ft Of Lot 1 Blk 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	485.00 485.00	\$518.95 \$286.15 <u>\$805.10</u>	05-28-22-24-0019
		*** Owner and Taxpayer ***				
		Total Assessment:			\$805.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$805.10	
Apex Holdings Llc 2110 Lyndale Ave S C Minneapolis MN 55405-3053 *358 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW INDUSTRIAL PARK NO. 10 LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	807.00 807.00	\$863.49 \$476.13 <u>\$1,339.62</u>	05-28-22-24-0024
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,339.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,339.62	

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>
Badger Properties Riverview Llc 421 Wabasha St N Ste 200 St Paul MN 55102-1108 *143 STATE ST *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW INDUSTRIAL PARK NO.1 SLY 158.43 FT OF LOT 1 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	158.00 158.00	\$169.06 \$93.22 \$262.28	05-28-22-31-0003
*** Owner and Taxpayer ***						
Total Assessment:					\$262.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$262.28	
199 Plato Properties Llc Attn Marcos Gomez 7500 180th St E Prior Lake MN 55372 *199 PLATO BLVD E *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW INDUSTRIAL PARK NO.1 SUBJ TO ESMTS; LOT 6 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	461.00 461.00	\$493.27 \$271.99 \$765.26	05-28-22-31-0005
*** Owner and Taxpayer ***						
Total Assessment:					\$765.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$765.26	
Ariana Investments Llc 245 Lafayette Rd St Paul MN 55107-1628 *245 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW INDUSTRIAL PARK NO. 4 LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	403.00 403.00	\$431.21 \$237.77 \$668.98	05-28-22-31-0009
*** Owner and Taxpayer ***						
Total Assessment:					\$668.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$668.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Affinity Plus Fed Credit Union	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/Art	1.07	202.00	\$216.14	05-28-22-31-0025
Attn Accounts Payable	THE N 201.72 FT OF LOT 3 BLK 2	Citywide Street Lighting	0.59	202.00	\$119.18	
175 Lafayette Frontage Rd W					\$335.32	
St Paul MN 55107-1488		*** Owner and Taxpayer ***				
*180 STATE ST		Total Assessment:			\$335.32	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$335.32	
Dfl Party Building Fund Inc	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/Art	1.07	254.00	\$271.78	05-28-22-31-0026
Attn Libby Keefe	EX THE NLY 201.72 FT; LOT 3 BLK 2	Citywide Street Lighting	0.59	254.00	\$149.86	
255 Plato Blvd E					\$421.64	
St Paul MN 55102-1623		*** Owner and Taxpayer ***				
*255 PLATO BLVD E		Total Assessment:			\$421.64	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$421.64	
Riverview Industrial Ventures Llc	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/Art	1.07	658.00	\$704.06	05-28-22-31-0027
421 Wabasha St N Ste 200	EX THE ELY 8.5 FT; THE FOL; SLY 60	Citywide Street Lighting	0.59	658.00	\$388.22	
St Paul MN 55102-1108	FT OFLOT 3 & ALL OF LOT 4 & LOT 5				\$1,092.28	
*150 EVA ST	BLK 3	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1,092.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,092.28	

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>
First Industrial Lp	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/Art	1.07	1,397.00	\$1,494.79	05-28-22-32-0001
C/O First Industrial Realty Trust	LOT 7 BLK 4	Citywide Street Lighting	0.59	1,397.00	\$824.23	
10140 W 76th St					<u>\$2,319.02</u>	
Eden Prairie MN 55344-3728		*** Owner and Taxpayer ***				
*139 EVA ST		Total Assessment:			\$2,319.02	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,319.02	
<hr/>						
City Of St Paul	RIVERVIEW INDUSTRIAL PARK NO. 4	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	05-28-22-32-0005
25 4th St W Rm 1000	LOT 1 BLK 3	Citywide Street Lighting	0.59	56.00	\$33.04	
St Paul MN 55102-1692					<u>\$92.96</u>	
*150 PLATO BLVD E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$92.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.96	
<hr/>						
Fillmore Avenue Apartments Llc	BAZIL AND ROBERT'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	130.00	\$139.10	05-28-22-32-0015
C/O Weidner Investmnt Serv Inc	WEST ST. PAUL, COUNTY OF	Citywide Street Lighting	0.59	130.00	\$76.70	
9757 Ne Juanita Dr Ste 300	DAKOTA, TERRITORY OF MINN. ST				<u>\$215.80</u>	
Kirkland WA 98034-4291	ACCRUING AS VAC IN ABST DOC	*** Owner and Taxpayer ***				
*173 ROBERT ST S	1819955 & TS DOC 567230 & FOL;EX	Total Assessment:			\$215.80	
*Ward: 2	SWLY QUADRANGULAR PART	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$215.80	

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>
Fillmore Avenue Apartments Llc	BAZIL AND ROBERT'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	380.00	\$406.60	05-28-22-32-0016
C/O Weidner Investmnt Serv Inc	WEST ST. PAUL, COUNTY OF	Citywide Street Lighting	0.59	380.00	\$224.20	
9757 Ne Juanita Dr Ste 300	DAKOTA, TERRITORY OF MINN. ST					
Kirkland WA 98034-4291	AND ALLEY ACCRUING AS VAC IN				\$630.80	
*193 ROBERT ST S	ABST DOC 1819955 & TS DOC 567230	*** Owner and Taxpayer ***				
*Ward: 2	& FOL; PART, LYING NWLY OF	Total Assessment:			\$630.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$630.80	
Fillmore Avenue Apartments Llc	BAZIL AND ROBERT'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	155.00	\$165.85	05-28-22-32-0017
C/O Weidner Investment Services Inc	WEST ST. PAUL, COUNTY OF	Citywide Street Lighting	0.59	155.00	\$91.45	
9757 Ne Juanita Dr Suite 300	DAKOTA, TERRITORY OF MINN. VAC					
Kirkland WA 98034-4291	STS & ALLEYS ACCRUING & THE				\$257.30	
*107 PLATO BLVD W	FOL; LOT 6 LYING NLY OF PLATO	*** Owner and Taxpayer ***				
*Ward: 2	BLVD & ALL OF LOTS 7 THRU LOT 10	Total Assessment:			\$257.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$257.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Housing And Redev Authority	RIVERVIEW OFFICE ADDITION LOT 1	Street Sweeping - Commercial/Art	1.07	330.00	\$353.10	05-28-22-32-0036
25 4th St W Ste 1400	BLK 2	Street Sweeping - Residential Stree	0.41	890.00	\$364.90	
St Paul MN 55102-1692		Citywide Street Lighting	0.59	1,220.00	\$719.80	
*100 FILLMORE AVE E					\$1,437.80	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$1,437.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,437.80	
Ryan Pts Dept 908	RIVERVIEW OFFICE ADDITION LOT 1	*** Taxpayer and 3rd Party ***				05-28-22-32-0036
Po Box 460169	BLK 2					
Houston TX 77056-8169						
*100 FILLMORE AVE E						
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$1,437.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,437.80	
Fillmore Avenue Apartments Llc	RIVERVIEW OFFICE ADDITION	Street Sweeping - Residential Stree	0.41	180.00	\$73.80	05-28-22-32-0037
C/O Weidner Investmnt Serv Inc	OUTLOT D	Citywide Street Lighting	0.59	180.00	\$106.20	
9757 Ne Juanita Dr Ste 300					\$180.00	
Kirkland WA 98034-4291		*** Owner and Taxpayer ***				
*31 LIVINGSTON AVE						
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$180.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$180.00	

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>
Fillmore Avenue Apartments Llc C/O Weidner Investmnt Serv Inc 9757 Ne Juanita Dr Ste 300 Kirkland WA 98034-4291 *0 FAIRFIELD AVE W *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW OFFICE ADDITION OUTLOT E	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00 <u>\$100.00</u>	05-28-22-32-0038
*** 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	
Fillmore Avenue Apartments Llc C/O Weidner Investmnt Serv Inc 9757 Ne Juanita Dr Ste 300 Kirkland WA 98034-4291 *0 FAIRFIELD AVE W *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW OFFICE ADDITION OUTLOT F	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	14.00 14.00	\$5.74 \$8.26 <u>\$14.00</u>	05-28-22-32-0039
*** Owner and Taxpayer ***						
Total Assessment:					\$14.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$14.00	
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *149 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. VAC ST & ALLEY ACCRUING & FOL; S 10 FT OF LOT 2 & ALL OF LOTS 3 THRU LOT 5 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	194.00 194.00	\$207.58 \$114.46 <u>\$322.04</u>	05-28-22-32-0041
*** Owner and Taxpayer ***						
Total Assessment:					\$322.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$322.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *171 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. VAC ST & ALLEY ACCRUING & FOL; LOTS 1 THRU LOT 3 BLK 15	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	180.00 180.00	\$192.60 \$106.20 <u>\$298.80</u>	05-28-22-32-0042
		*** Owner and Taxpayer ***				
		Total Assessment:			\$298.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$298.80	
Fillmore Avenue Apartments Llc C/O Weidner Investmnt Serv Inc 9757 Ne Juanita Dr Ste 300 Kirkland WA 98034-4291 *50 FILLMORE AVE E *Ward: 2 *Pending as of: 8/21/2020	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. PART OF ALL OF THE FOL & SUBJ TO ST; BLKS 172,173 & 174 OF ROBERTSONS ADD & BLKS 5,6,10, 11,12,13,14,15 &	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	769.00 769.00	\$315.29 \$453.71 <u>\$769.00</u>	05-28-22-32-0044
		*** Owner and Taxpayer ***				
		Total Assessment:			\$769.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$769.00	
Act For Cause Attn Raj Mehta Po Box 7021 St Paul MN 55107-0021 *220 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2020	Com On S Line Of Plato Blvd 5 Ft E Of Robert St Th S On El Line Of Slope Esmt 94.03 Ft Th Nely 61.57 Ft Th Right At Ra 95 Ft Th Left At Ra 20 Ft Th Left At Ra 187.37 Ft To S L Plato Blvd Th W Along Sd S L To Beg Being Part Of Lots 3,4,5,6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	250.00 250.00	\$267.50 \$147.50 <u>\$415.00</u>	05-28-22-32-0046
		*** Owner and Taxpayer ***				
		Total Assessment:			\$415.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$415.00	

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>
R And M Holdings Llc	Vac St Accruing & Part Sly Of C&nw Ry	Street Sweeping - Commercial/Art	1.07	150.00	\$160.50	05-28-22-33-0013
Co Mark R Ryan	R/w Of Lots 4 & 5 & All Of Lot 6 Blk 170	Citywide Street Lighting	0.59	150.00	\$88.50	
251 Starkey St					<u>\$249.00</u>	
St Paul MN 55107-1821		*** Owner and Taxpayer ***				
*218 STARKEY ST						
*Ward: 2		Total Assessment:			\$249.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$249.00	
Twv Limited Partnership	WEST ST PAUL BLKS 1 THRU 99 AN	Street Sweeping - Commercial/Art	1.07	718.00	\$768.26	05-28-22-33-0019
C/O Commonbond Investment Corp	AREA BOUNDED BY WOOD, DELOS,	Street Sweeping - Residential Street	0.41	680.00	\$278.80	
1080 Montreal Ave	WABASHA & ROBERT STS MOL &	Citywide Street Lighting	0.59	1,398.00	\$824.82	
St Paul MN 55116-2311	VAC STS IF ANY THEREIN BEING ALL				<u>\$1,871.88</u>	
*389 ROBERT ST S	OF JOHN NAGLES SUB & ALL OF	*** Owner and Taxpayer ***				
*Ward: 2	THOS WALSHS RE & PART ELY OF					
*Pending as of: 8/21/2020		Total Assessment:			\$1,871.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,871.88	
State Of Mn Trust Exempt	PRESCOTT'S ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	32.00	\$34.24	05-28-22-33-0020
Ramsey Co Tax Forf Land	EX WIDENED S WABASHA ST LOT 6	Citywide Street Lighting	0.59	32.00	\$18.88	
Po Box 64097					<u>\$53.12</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*235 WABASHA ST S						
*Ward: 2		Total Assessment:			\$53.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.12	

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>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *251 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2020	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 11	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner ***	1.07 0.59	20.00 20.00	\$21.40 \$11.80 \$33.20	05-28-22-33-0022 ***EXEMPT***
Total Assessment: \$33.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$33.20						
Pw/Wabasha St Bluffs 15 Kellogg Blvd West Room 140 St Paul MN 55102-1613 *251 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2020	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 11	*** Taxpayer and 3rd Party ***				05-28-22-33-0022 ***EXEMPT***
Total Assessment: \$33.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$33.20						
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *259 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2020	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 12	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner ***	1.07 0.59	20.00 20.00	\$21.40 \$11.80 \$33.20	05-28-22-33-0023 ***EXEMPT***
Total Assessment: \$33.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$33.20						
Pw/Wabasha St Bluffs 15 Kellogg Blvd West Room 140 St Paul MN 55102-1613 *259 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2020	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 12	*** Taxpayer and 3rd Party ***				05-28-22-33-0023 ***EXEMPT***
Total Assessment: \$33.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$33.20						

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 *267 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2020	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 13	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner ***	1.07 0.59	21.00 21.00	\$22.47 \$12.39 \$34.86	05-28-22-33-0024 ***EXEMPT***
					Total Assessment:	\$34.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.86
Pw/Wabasha St Bluffs 15 Kellogg Blvd West Room 140 St Paul MN 55102-1613 *267 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2020	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 13	*** Taxpayer and 3rd Party ***				05-28-22-33-0024 ***EXEMPT***
					Total Assessment:	\$34.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.86
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *275 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2020	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 14	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner ***	1.07 0.59	21.00 21.00	\$22.47 \$12.39 \$34.86	05-28-22-33-0025 ***EXEMPT***
					Total Assessment:	\$34.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.86
Pw/Wabasha St Bluffs 15 Kellogg Blvd West Room 140 St Paul MN 55102-1613 *275 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2020	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 14	*** Taxpayer and 3rd Party ***				05-28-22-33-0025 ***EXEMPT***
					Total Assessment:	\$34.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$34.86

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 *291 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2020	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOTS 17, 18 AND LOT 19	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner ***	1.07 0.59	69.00 69.00	\$73.83 \$40.71 <u><u>\$114.54</u></u>	05-28-22-33-0027 ***EXEMPT***
				Total Assessment:	\$114.54	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$114.54	
Pw/Wabasha St Bluffs 15 Kellogg Blvd West Room 140 St Paul MN 55102-1613 *291 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2020	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOTS 17, 18 AND LOT 19	*** Taxpayer and 3rd Party ***				05-28-22-33-0027 ***EXEMPT***
				Total Assessment:	\$114.54	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$114.54	
Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460 *299 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2020	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 20	Street Sweeping - Commercial/Art Citywide Street Lighting *** Taxpayer and 3rd Party ***	1.07 0.59	24.00 24.00	\$25.68 \$14.16 <u><u>\$39.84</u></u>	05-28-22-33-0028
				Total Assessment:	\$39.84	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$39.84	
North American Life Casualty Company 1750 Hennepin Ave Mpls MN 55403-2115 *299 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2020	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 20	*** Owner ***				05-28-22-33-0028
				Total Assessment:	\$39.84	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$39.84	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bolander Real Estate Llc 251 Starkey St St Paul MN 55107-1821 *251 STARKEY ST *Ward: 2 *Pending as of: 8/21/2020	WEST INDUSTRIAL PARK NO. 3 VAC ST ACCRUING & ALL OF LOTS 1 THRU LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	640.00 640.00	\$684.80 \$377.60 <u>\$1,062.40</u>	05-28-22-33-0046
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,062.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,062.40	
Apex Holdings Llc 2110 Lyndale Ave S C Minneapolis MN 55405-3053 *181 FLORIDA ST *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW INDUSTRIAL PARK NO. 11 LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	130.00 130.00	\$53.30 \$76.70 <u>\$130.00</u>	05-28-22-33-0052
		*** Owner and Taxpayer ***				
		Total Assessment:			\$130.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.00	
Kathryn M Engdahl 19 Hall Ln St Paul MN 55107-1149 *19 HALL LN *Ward: 2 *Pending as of: 8/21/2020	PRESCOTT'S ADDITION TO ST. PAUL SUBJ TO ESMT IN DOC NO.2160310 LOTS 22 & LOT 23	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	92.00 92.00	\$37.72 \$54.28 <u>\$92.00</u>	05-28-22-33-0054
		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Glorias Downtown Auto Sales Inc 359 Robert St S St Paul MN 55107-2232 *359 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 EX N 16 FT; LOT 6 & PART OF LOTS 7 & LOT 10 BLK 16 LYING N OF A L DESC AS BEG ON EL OF SD BLK & 50.13 FT N OF SE COR OF SD BLK TH WLY TO PT ON WL OF SD LOT 10 & 49.67 FT N OF	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	84.00 84.00	\$89.88 \$49.56 \$139.44	05-28-22-33-0057
		*** Owner and Taxpayer ***				
		Total Assessment:			\$139.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.44	
Drake Building Llc C/O Wellington Mgmt Inc 1625 Energy Park Dr Ste 100 St Paul MN 55108-2703 *60 PLATO BLVD E *Ward: 2 *Pending as of: 8/21/2020	CUSTER ST. ADDITION TO ST. PAUL TRACTS C,D & TRACT K IN REG LAND SURVEY 350 & VAC ST ACCRUING & SLY OF PLATO BLVD ELY OF A L PAR WITH & 9 FT NE FROM C L OF MOST NE SERVICE TRACK OF C NW	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	373.00 373.00	\$399.11 \$220.07 \$619.18	05-28-22-33-0059
		*** Owner and Taxpayer ***				
		Total Assessment:			\$619.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$619.18	
Drake Building Llc C/O Wellington Mgmt Inc 1625 Energy Park Dr Ste 100 St Paul MN 55108-2703 *0 PLATO BLVD *Ward: 2 *Pending as of: 8/21/2020	Subj To St & Vac Sts Accruing Lots 1 Thru Lot 5 & Lots 7 Thru Lot 10 Blk 23 & A Triangular Part Of Florida St Adj & In Sd Auditors Subd No. 39 Lots 1 Thru Lot 7 & Lots 12 Thru Lot 23	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	810.00 810.00	\$866.70 \$477.90 \$1,344.60	05-28-22-33-0060
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,344.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,344.60	

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>
R And M Holdings Llc	Ex The Nely 18 Ft Of That Pt Of Blk 5 And	Street Sweeping - Commercial/Art	1.07	110.00	\$117.70	05-28-22-33-0061
Co Mark R Ryan	Blk 170 Of West St Paul Desc As Beg At	Citywide Street Lighting	0.59	110.00	\$64.90	
251 Starkey St	The Most Ely Cor Of Tract A In Rls 366 Th				<u>\$182.60</u>	
St Paul MN 55107-1821	Nwly Along The Nely L Of Sd Tract A	*** Owner and Taxpayer ***				
*222 STARKEY ST	And Its Nwly Ext 185 Ft To A Point 30 Ft					
*Ward: 2	Nwly As Measured Along Sd Ext From					
*Pending as of: 8/21/2020		Total Assessment:			\$182.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$182.60	
Bolander Real Estate Llc	Ex An 18 Ft Strip Desc As Beg At The	Street Sweeping - Commercial/Art	1.07	271.00	\$289.97	05-28-22-33-0062
251 Starkey St	Most Ely Cor Of Tract A Rls 366 Th Nely	Street Sweeping - Residential Street	0.41	695.00	\$284.95	
St Paul MN 55107-1821	Along Nely Ext Of Ely L Of Sd Tract A	Citywide Street Lighting	0.59	966.00	\$569.94	
*236 STARKEY ST	38.69 Ft To A Pt 25 Ft Swly Measured				<u>\$1,144.86</u>	
*Ward: 2	Radially From Center Of Main Track Of	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	Uprr Th Sely Par With Sd Main Track					
		Total Assessment:			\$1,144.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,144.86	
Anthony L Starr	Ex S 3.25 Ft; Lot 14 Blk 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	05-28-22-33-0064
3048 W Owasso Blvd		Citywide Street Lighting	0.59	50.00	\$29.50	
Roseville MN 55113-2161					<u>\$50.00</u>	
*0 HALL LN		*** Owner and Taxpayer ***				
*Ward: 2						
*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>
149 Delos Street E Llc 2073 Walnut Ave New Brighton MN 55112-5365 *149 DELOS ST E *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 EX E 5 FT PART OF LOT 6 SLY OF A L RUN FROM PT ON W L OF AND 108 FT FROM SW COR OF LOT 6 SELY TO PT ON E L OF AND 99 FT FROM SE COR OF SD LOT 6 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	86.00 86.00	\$35.26 \$50.74 <u>\$86.00</u>	05-28-22-34-0026
		*** 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	
William C Schelberg 130 Colorado St E St Paul MN 55107-2219 *130 COLORADO ST E *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 W 1/3 OF LOTS 1 AND 2 AND N 3/10 OF W 1/3 OF LOT 3 BLK 20	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	82.50 49.00 82.50	\$33.83 \$5.88 \$48.68 <u>\$88.39</u>	05-28-22-34-0029
		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.39	
Dana Kalberer 135 Delos St E St Paul MN 55107-2206 *135 DELOS ST E *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 S 3/10 OF E 1/3 OF LOT 3 AND E 1/3 OF LOTS 4 AND LOT 5 BLK 20	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>	05-28-22-34-0030
		*** 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>
Edna N Solis	WEST ST PAUL BLKS 1 THRU 99 E 45	Street Sweeping - Residential Street	0.41	45.00	\$18.45	05-28-22-34-0031
131 Delos St E	FT OF FOL W 2/3 OF S 3/10 OF LOT 3	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55107-2206	AND W 2/3 OF LOTS 4 & 5 BLK 20	Citywide Street Lighting	0.59	45.00	\$26.55	
*131 DELOS ST E					\$50.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Wallace Fleming	WEST ST PAUL BLKS 1 THRU 99 EX E	Street Sweeping - Residential Street	0.41	84.50	\$34.65	05-28-22-34-0032
129 Delos St E	45 FT; S 3/10 OF W 2/3 OF LOT 3 & W	Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55107-2206	2/3 OF LOTS 4 & LOT 5 BLK 20	Citywide Street Lighting	0.59	84.50	\$49.86	
*129 DELOS ST E					\$91.11	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$91.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.11	
William J McGinnity	WEST ST PAUL BLKS 1 THRU 99 VAC	Street Sweeping - Residential Street	0.41	98.00	\$40.18	05-28-22-34-0036
123 Colorado St E	ST ACCRUING & THE FOL; E 1/3 OF	Citywide Street Lighting	0.59	98.00	\$57.82	
St Paul MN 55107-2244	LOTS 6, 7 & LOT 10 BLK 17				\$98.00	
*123 COLORADO ST E						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$98.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.00	

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>
Roseann Reynolds 118 Colorado St E St Paul MN 55107-2203 *118 COLORADO ST E *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 E 50 FT OF W 78 FT OF LOTS 9 & LOT 10 BLK 21	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	05-28-22-34-0039
*** 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	
Riverview Mn Land Llc 12608 Riverview Rd Eden Prairie MN 55347-4609 *291 EVA ST *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW INDUSTRIAL PARK NO. 8 11 THAT PART LYING N OF FOLL DESC LINE COM AT MOST ELY COR OF LOT 16 THEN NWLY ALONG THE NELY L OF LOTS 15 & 16 FOR 125.06 FT TO PT OF BEG OF SD L THEN S 68	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	493.00 231.00 724.00	\$527.51 \$94.71 \$427.16 <u>\$1,049.38</u>	05-28-22-34-0077
*** Owner and Taxpayer ***						
Total Assessment:					\$1,049.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,049.38	
Inland Amer St Paul Atlas Llc Co Versacold International Corporation 2211 York Rd Ste 222 Oak Brook IL 60523-4024 *240 CHESTER ST *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW INDUSTRIAL PARK NO. 8 SUBJ TO ESMTS; LOT 4 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	957.00 957.00	\$1,023.99 \$564.63 <u>\$1,588.62</u>	05-28-22-42-0001
*** Owner and Taxpayer ***						
Total Assessment:					\$1,588.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,588.62	

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>
Inland Amer St Paul Atlas Llc	RIVERVIEW INDUSTRIAL PARK NO. 8	Street Sweeping - Commercial/Art	1.07	640.00	\$684.80	05-28-22-42-0002
Co Versacold International Corporation	SUBJ TO ESMTS; LOT 3 BLK 1	Citywide Street Lighting	0.59	640.00	\$377.60	
2211 York Rd Ste 222					<u>\$1,062.40</u>	
Oak Brook IL 60523-4024		*** Owner and Taxpayer ***				
*260 CHESTER ST						
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$1,062.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,062.40	
Inland Amer St Paul Atlas Llc	RIVERVIEW INDUSTRIAL PARK NO. 8	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	05-28-22-42-0003
Co Versacold International Corporation	SUBJ TO ESMTS; LOT 2 BLK 1	Citywide Street Lighting	0.59	100.00	\$59.00	
2211 York Rd Ste 222					<u>\$166.00</u>	
Oak Brook IL 60523-4024		*** Owner and Taxpayer ***				
*258 CHESTER ST						
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$166.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.00	
528 Limited Partnership	RIVERVIEW INDUSTRIAL PARK NO. 8	Street Sweeping - Commercial/Art	1.07	1,418.00	\$1,517.26	05-28-22-42-0004
345 Plato Blvd E	LOT 2 BLK 2	Citywide Street Lighting	0.59	1,418.00	\$836.62	
St Paul MN 55107-1211					<u>\$2,353.88</u>	
*345 PLATO BLVD E		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$2,353.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,353.88	

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>
528 Limited Partnership 345 Plato Blvd E St Paul MN 55107-1211 *330 PLATO BLVD E *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW INDUSTRIAL PARK NO. 8 LOT 3 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	525.00 525.00	\$561.75 \$309.75 \$871.50	05-28-22-42-0005
*** Owner and Taxpayer ***						
Total Assessment:					\$871.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$871.50	
Rbp Realty Llc 1625 Energy Park Dr Suite 100 St Paul MN 55108-2735 *276 CHESTER ST *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW INDUSTRIAL PARK NO. 8 SUBJ TO ESMTS; EX THE S 248 FT OF LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	260.00 260.00	\$278.20 \$153.40 \$431.60	05-28-22-42-0013
*** Owner and Taxpayer ***						
Total Assessment:					\$431.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$431.60	
Eaton Street Llc 800 Lone Oak Rd Eagan MN 55121-2212 *0 CHESTER ST *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW INDUSTRIAL PARK NO. 7 LOT 1 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	142.00 142.00	\$151.94 \$83.78 \$235.72	05-28-22-43-0004
*** Owner and Taxpayer ***						
Total Assessment:					\$235.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$235.72	

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>
Rbp Realty Llc	REGISTERED LAND SURVEY 443	Street Sweeping - Commercial/Art	1.07	255.00	\$272.85	05-28-22-43-0016
1625 Energy Park Dr Suite 100	SUBJ TO ESMT; TRACT C	Citywide Street Lighting	0.59	255.00	\$150.45	
St Paul MN 55108-2735					<u>\$423.30</u>	
*264 LAFAYETTE FRNTGE RD		*** Owner and Taxpayer ***				
E		Total Assessment:			\$423.30	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$423.30	
Rbp Realty Llc	RIVERVIEW INDUSTRIAL PARK NO. 8	Street Sweeping - Commercial/Art	1.07	248.00	\$265.36	05-28-22-43-0029
1625 Energy Park Dr Suite 100	SUBJ TO ESMTS; THE S 248 FT OF LOT	Citywide Street Lighting	0.59	248.00	\$146.32	
St Paul MN 55108-2735	1 BLK 1				<u>\$411.68</u>	
*296 CHESTER ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$411.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$411.68	
Rbp Realty Llc	REGISTERED LAND SURVEY 538	Street Sweeping - Commercial/Art	1.07	140.00	\$149.80	05-28-22-43-0030
1625 Energy Park Dr Suite 100	TRACT A	Citywide Street Lighting	0.59	140.00	\$82.60	
St Paul MN 55108-2735					<u>\$232.40</u>	
*314 CHESTER ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$232.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$232.40	

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>
Riverview Triangle Llc	REGISTERED LAND SURVEY 538	Street Sweeping - Commercial/Art	1.07	389.00	\$416.23	05-28-22-43-0032
Wellington Management Inc	TRACT C	Citywide Street Lighting	0.59	389.00	\$229.51	
1625 Energy Park Dr Ste 100					<u>\$645.74</u>	
St Paul MN 55108-2735		*** Owner and Taxpayer ***				
*380 CHESTER ST						
*Ward: 2		Total Assessment:			\$645.74	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$645.74	
<hr/>						
Port Authority City Of St Paul	RIVERVIEW INDUSTRIAL PARK NO.	Street Sweeping - Commercial/Art	1.07	314.00	\$335.98	05-28-22-43-0033
380 St Peter St Ste 850	11 OUTLOT A RIVERVIEW	Citywide Street Lighting	0.59	314.00	\$185.26	
St Paul MN 55102-1313	INDUSTRIAL PARK NO.6 & IN SD				<u>\$521.24</u>	
*320 FLORIDA ST	RIVERVIEW INDUSTRIAL PARK	*** Owner and Taxpayer ***				
*Ward: 2	NO.11 N 68.8 FT OF LOTS 3 AND LOT 4					
*Pending as of: 8/21/2020	TOGETHER WITH ALL OF LOTS 1	Total Assessment:			\$521.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$521.24	
<hr/>						
Wesley R Sandholm	DESNoyer PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	05-28-23-11-0003
2074 Marshall Ave	MINN. LOT 4 BLK 51	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5747		Citywide Street Lighting	0.59	40.00	\$23.60	
*2074 MARSHALL AVE					<u>\$71.20</u>	
*Ward: 4		*** 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>
Bruce A Sventek	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	05-28-23-11-0005
1474 Shannon Alcove	MINN. LOT 6 BLK 51	Alley Sweeping	0.12	40.00	\$4.80	
Woodbury MN 55125-3321		Citywide Street Lighting	0.59	40.00	\$23.60	
*2082 MARSHALL AVE					\$71.20	
*Ward: 4		*** 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	
Sheila M Stewart	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	05-28-23-11-0008
2094 Marshall Ave	MINN. LOT 9 BLK 51	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5747		Citywide Street Lighting	0.59	40.00	\$23.60	
*2094 MARSHALL AVE					\$71.20	
*Ward: 4		*** 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	
2100 Marshall Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	05-28-23-11-0010
9312 178th St W	MINN. LOT 11 BLK 51	Alley Sweeping	0.12	40.00	\$4.80	
Lakeville MN 55044-6844		Citywide Street Lighting	0.59	40.00	\$23.60	
*2100 MARSHALL AVE					\$71.20	
*Ward: 4		*** 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 Amt</u>	<u>Property ID</u>
Ignacio G Gabarro	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	05-28-23-11-0013
Margaret Therese Creighton	MINN. LOT 14 BLK 51	Alley Sweeping	0.12	40.00	\$4.80	
2114 Marshall Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5747					<u>\$71.20</u>	
*2114 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Brendan Young Dixon	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	05-28-23-11-0018
Natalie Spencer	MINN. LOT 19 BLK 51	Alley Sweeping	0.12	40.00	\$4.80	
2107 Dayton Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5734					<u>\$44.80</u>	
*2107 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Robert D Deboer	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	05-28-23-11-0020
Kathryn E Deboer	MINN. LOT 21 BLK 51	Alley Sweeping	0.12	40.00	\$4.80	
2099 Dayton Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5734					<u>\$44.80</u>	
*2099 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		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>
Patrick F McGuire	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	05-28-23-11-0028
Colleen L McGuire	MINN. W 39 5/10 FT OF LOT 29 BLK 51	Alley Sweeping	0.12	40.00	\$4.80	
725 Linwood Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-3514					<u>\$44.80</u>	
*2067 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Lynnee Spiker	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	05-28-23-11-0030
Phill Spiker Ii	MINN. LOT 1 BLK 52	Street Sweeping - Residential Street	0.41	67.00	\$27.47	
163 Cleveland Ave N		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5728		Citywide Street Lighting	0.59	87.00	\$51.33	
*163 CLEVELAND AVE N					<u>\$105.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$105.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.00	
Kjd Rental Properties Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	05-28-23-11-0032
7595 Currell Blvd Unit 25391	MINN. LOT 3 BLK 52	Alley Sweeping	0.12	40.00	\$4.80	
Woodbury MN 55125-2505		Citywide Street Lighting	0.59	40.00	\$23.60	
*173 CLEVELAND AVE N					<u>\$71.20</u>	
*Ward: 4		*** 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>
Joseph R Ferraro Jr	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	05-28-23-11-0036
Shirley A Ferraro	MINN. LOT 7 BLK 52	Alley Sweeping	0.12	40.00	\$4.80	
1418 Arden		Citywide Street Lighting	0.59	40.00	\$23.60	
Arden Hills MN 55112-1942					<u>\$71.20</u>	
*193 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4		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	
Daniel J Carlson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	05-28-23-11-0037
Maureen Carlson	MINN. LOT 8 BLK 52	Street Sweeping - Residential Street	0.41	68.00	\$27.88	
9418 Albano Trl		Alley Sweeping	0.12	40.00	\$4.80	
Inver Grove Heights MN 55077-4542		Citywide Street Lighting	0.59	88.00	\$51.92	
*197 CLEVELAND AVE N					<u>\$106.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.00	
Stephen C Sutton	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	05-28-23-11-0044
Erin S Sutton	MINN. LOT 12 BLK 52	Alley Sweeping	0.12	40.00	\$4.80	
2090 Dayton Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5733					<u>\$44.80</u>	
*2090 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		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>
James P Mullen	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	05-28-23-11-0047
Elizabeth J Mullen	MINN. LOT 15 BLK 52	Alley Sweeping	0.12	40.00	\$4.80	
2102 Dayton Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5733					<u>\$44.80</u>	
*2102 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Kjd Rental Properties Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	05-28-23-11-0055
7595 Currell Blvd Unit 25391	MINN. LOT 23 BLK 52	Alley Sweeping	0.12	40.00	\$4.80	
Woodbury MN 55125-2569		Citywide Street Lighting	0.59	40.00	\$23.60	
*2105 SELBY AVE					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Joseph M Anfang	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	05-28-23-11-0057
Jane D Anfang	MINN. LOT 25 BLK 52	Alley Sweeping	0.12	40.00	\$4.80	
2099 Selby Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5766					<u>\$44.80</u>	
*2099 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bryan M Anderson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	05-28-23-11-0058
Yesenia A Anderson	MINN. LOT 26 BLK 52	Alley Sweeping	0.12	40.00	\$4.80	
2252 Folwell Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
Falcon Heights MN 55108-1310					<u>\$44.80</u>	
*2095 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4		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 B Glendenning	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	05-28-23-11-0059
Jessica Glendenning	MINN. LOT 27 BLK 52	Alley Sweeping	0.12	40.00	\$4.80	
1837 Stanford Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1661					<u>\$44.80</u>	
*2089 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Dph Properties Iii Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	24.50	\$26.22	05-28-23-11-0065
2190 Marshall Ave	MINN. LOT 1 AND E 10 FT OF LOT 2	Street Sweeping - Residential Street	0.41	87.50	\$35.88	
St Paul MN 55104-5738	BLK 50	Alley Sweeping	0.12	49.00	\$5.88	
*2122 MARSHALL AVE		Citywide Street Lighting	0.59	112.00	\$66.09	
*Ward: 4					<u>\$134.07</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$134.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Luke P Strumbell	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	05-28-23-11-0073
2158 Marshall Ave	MINN. LOT 10 BLK 50	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5756		Citywide Street Lighting	0.59	40.00	\$23.60	
*2158 MARSHALL AVE					\$71.20	
*Ward: 4		*** 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	
Yen-Lane Chen	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	05-28-23-11-0077
2620 Ashley Terr	MINN. EX AVE N 40 FT OF LOTS 16	Alley Sweeping	0.12	90.00	\$10.80	
New Brighton MN 55112-3155	AND 17 AND N 40 FT OF W 21 FT OF	Citywide Street Lighting	0.59	40.00	\$23.60	
*216 CRETIN AVE N	LOT 18 BLK 50				\$77.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$77.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.20	
Jeanine M Schoen	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	05-28-23-11-0080
Michael J Schoen	MINN. LOT 19 BLK 50	Alley Sweeping	0.12	40.00	\$4.80	
2167 Dayton Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5736					\$44.80	
*2167 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		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>
Pro Mark Property Services Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	05-28-23-11-0084
2038 Ford Pky Ste 410	MINN. LOT 23 BLK 50	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1931		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	
John P Mills	LESLIE ADDITION LOT 5	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	05-28-23-11-0096
K M Buckley		Alley Sweeping	0.12	46.00	\$5.52	
2140 Dayton Ave		Citywide Street Lighting	0.59	46.00	\$27.14	
					\$51.52	
*** 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	
Habib Amini	LESLIE ADDITION LOT 6	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	05-28-23-11-0097
Susan Bosher		Alley Sweeping	0.12	53.00	\$6.36	
2146 Dayton Ave		Citywide Street Lighting	0.59	53.00	\$31.27	
					\$59.36	
*** 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>
Peter E Hinrichs	LESLIE ADDITION LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	05-28-23-11-0098
Amy L D Hinrichs		Alley Sweeping	0.12	50.00	\$6.00	
2154 Dayton Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5735					<u>\$56.00</u>	
*2154 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
John P Curry	LESLIE ADDITION LOT 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	05-28-23-11-0099
2156 Dayton Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5735		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*2156 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Emily Anneke Murray Rudegear	LESLIE ADDITION LOT 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	05-28-23-11-0100
2162 Dayton Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5735		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*2162 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		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>
Vickie L Ries	LESLIE ADDITION LOT 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	05-28-23-11-0102
2172 Dayton Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5735		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
Dph Properties Iii Llc	LESLIE ADDITION LOT 16	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	05-28-23-11-0107
2190 Marshall Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5738		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
Mcr Property Holdings Llc	LESLIE ADDITION LOT 18	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	05-28-23-11-0109
3560 Fairway Ct		Alley Sweeping	0.12	50.00	\$6.00	
Minnetonka MN 55305-4446		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 Amt</u>	<u>Property ID</u>
Daniel Thibault	LESLIE ADDITION LOT 20	Street Sweeping - Residential Street	0.41	46.00	\$18.86	05-28-23-11-0111
2143 Selby Ave		Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55104-5717		Citywide Street Lighting	0.59	46.00	\$27.14	
*2143 SELBY AVE					\$51.52	
*Ward: 4		*** 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	
Jesse Korinek	LESLIE ADDITION LOT 21	Street Sweeping - Residential Street	0.41	50.00	\$20.50	05-28-23-11-0112
Sammi Korinek		Alley Sweeping	0.12	50.00	\$6.00	
2137 Selby Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104					\$56.00	
*2137 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	LESLIE ADDITION LOT 22	Street Sweeping - Residential Street	0.41	48.00	\$19.68	05-28-23-11-0113
1462 Canfield Ave		Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55108-2528		Citywide Street Lighting	0.59	48.00	\$28.32	
*2133 SELBY AVE					\$53.76	
*Ward: 4		*** 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>
Jessica Glendenning	LESLIE ADDITION LOT 24	Street Sweeping - Residential Street	0.41	98.00	\$40.18	05-28-23-11-0115
2217 Riverwood Dr		Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55104-5716		Citywide Street Lighting	0.59	98.00	\$57.82	
*2123 SELBY AVE					<u>\$103.52</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$103.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.52	
Bpm Leasing Services Llc	Lot 9 Blk 52	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	05-28-23-11-0116
1715 7th St W Unit 16289		Alley Sweeping	0.12	150.00	\$18.00	
St Paul MN 55116-2004		Citywide Street Lighting	0.59	80.00	\$47.20	
*2076 DAYTON AVE 1					<u>\$150.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$150.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$150.80	
Dph Properties Iv Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	05-28-23-12-0007
2190 Marshal Ave	MINN. E 1/2 OF LOT 9 AND ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55104-5758	LOT 10 BLK 49	Citywide Street Lighting	0.59	60.00	\$35.40	
*2202 MARSHALL AVE					<u>\$106.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dph Properties I Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	05-28-23-12-0008
2190 Marshall Ave	MINN. LOT 11 BLK 49	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5758		Citywide Street Lighting	0.59	40.00	\$23.60	
*2194 MARSHALL AVE					\$71.20	
*Ward: 4		*** 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	
Kvasnik Properties Ii Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	05-28-23-12-0009
2190 Marshall Ave	MINN. LOT 12 BLK 49	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5758		Citywide Street Lighting	0.59	40.00	\$23.60	
*2190 MARSHALL AVE					\$71.20	
*Ward: 4		*** 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	
Kvasnik Properties Ii Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	223.00	\$238.61	05-28-23-12-0010
2190 Marshall Ave	MINN. LOT 13 AND EX AVE LOT 14	Alley Sweeping	0.12	70.00	\$8.40	
St Paul MN 55104-5758	BLK 49	Citywide Street Lighting	0.59	223.00	\$131.57	
*2180 MARSHALL AVE					\$378.58	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$378.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$378.58	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Baese	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	05-28-23-12-0013
Jennifer C Baese	MINN. EX N 38 FT LOT 16 BLK 49	Citywide Street Lighting	0.59	40.00	\$23.60	
2187 Dayton Ave					<u>\$40.00</u>	
St Paul MN 55104-5706		*** Owner and Taxpayer ***				
*2187 DAYTON AVE		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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Walter J Ebertz	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	05-28-23-12-0016
Kathryn A Schoenberg Ebertz	MINN. LOT 19 BLK 49	Alley Sweeping	0.12	41.00	\$4.92	
2201 Dayton Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5706					<u>\$44.92</u>	
*2201 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.92	

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>
Matthew Birk 7167 Corliss Way E Inver Grove Heights MN 55076-2623 *2205 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 20 BLK 49	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 41.00 40.00	\$16.40 \$4.92 \$23.60 <u>\$44.92</u>	05-28-23-12-0017
		*** Owner ***				
		Total Assessment:			\$44.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.92	
Mb Properties C/O Tracy Heagle 7167 Corliss Way E Inver Grove Heights MN 55076-2623 *2205 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 20 BLK 49	*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$44.92	05-28-23-12-0017
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.92	
Nancy Sparrow Michael Saunders Moos 2223 Dayton Ave St Paul MN 55104-5706 *2223 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 23 BLK 49	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 41.00 40.00	\$16.40 \$4.92 \$23.60 <u>\$44.92</u>	05-28-23-12-0021
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.92	

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>
Susan H Russell	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	05-28-23-12-0024
208 Exeter Pl	MINN. S 20 FT OF LOT 27 AND ALL OF	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-5710	LOT 28 BLK 49				<u>\$60.00</u>	
*208 EXETER PL		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Thomas L Fewer	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	05-28-23-12-0027
2232 Dayton Ave	MINN. LOT 2 BLK 56	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5705		Citywide Street Lighting	0.59	40.00	\$23.60	
*2232 DAYTON AVE					<u>\$44.80</u>	
*Ward: 4		*** 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	
William P Nichols	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	05-28-23-12-0030
6302 S Robert Tr	MINN. LOT 5 BLK 56	Alley Sweeping	0.12	40.00	\$4.80	
Inver Grove Heights MN 55077-1904		Citywide Street Lighting	0.59	40.00	\$23.60	
*2218 DAYTON AVE					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher T Kline	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	05-28-23-12-0032
Stephanie G Kline	MINN. LOT 7 BLK 56	Alley Sweeping	0.12	40.00	\$4.80	
2208 Dayton Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5705					<u>\$44.80</u>	
*2208 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Patrick F McGuire	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	05-28-23-12-0036
Colleen F McGuire	MINN. EX PART NELY OF FOL DESC	Alley Sweeping	0.12	38.00	\$4.56	
725 Linwood Ave	LINE; BEG ON EL LOT 11, 49 .05 FT	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-3514	SELY OF NE COR SD LOT TH SLY TO				<u>\$44.56</u>	
*2186 DAYTON AVE	PT ON SLY LINE SD LOT 2.05 FT	*** Owner and Taxpayer ***				
*Ward: 4	SWLY OF SE COR SD LOT & THERE	Total Assessment:			\$44.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.56	
Douglas R Swanson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	05-28-23-12-0039
Angela A Swanson	MINN. EX AVE AND EX N 40 FT N 2/3	Citywide Street Lighting	0.59	55.00	\$32.45	
169 Cretin Ave N	OF LOTS 13 14 AND LOT 15 BLK 56				<u>\$91.30</u>	
St Paul MN 55104-5703		*** Owner and Taxpayer ***				
*169 CRETIN AVE N		Total Assessment:			\$91.30	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Benjamin Nathaneal Wright	O'BRIEN'S RE-ARRANGEMENT ALL	Street Sweeping - Commercial/Art	1.07	27.50	\$29.43	05-28-23-12-0040
Sara B Wright	OF SD RE	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	
165 Cretin Ave N		Citywide Street Lighting	0.59	79.50	\$46.91	
St Paul MN 55104-5703					<u>\$97.66</u>	
*165 CRETIN AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$97.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.66	
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Thomas S Turbes	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	05-28-23-12-0042
2203 Selby Ave	MINN. LOT 17 BLK 56	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5718		Citywide Street Lighting	0.59	40.00	\$23.60	
*2203 SELBY AVE					<u>\$44.80</u>	
*Ward: 4		*** 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	
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Thomas S Turbes	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	05-28-23-12-0043
2203 Selby Ave	MINN. LOT 18 BLK 56	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5718		Citywide Street Lighting	0.59	40.00	\$23.60	
*2207 SELBY AVE					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vanessa Baca	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	05-28-23-12-0045
Brandon Lentz	MINN. LOT 20 BLK 56	Alley Sweeping	0.12	40.00	\$4.80	
2215 Selby Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5718					<u>\$44.80</u>	
*2215 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4		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 Cavers	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	05-28-23-12-0050
2226 Selby Ave	MINN. LOT 2 BLK 57	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5719		Citywide Street Lighting	0.59	40.00	\$23.60	
*2226 SELBY AVE					<u>\$44.80</u>	
*Ward: 4		*** 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	
Karla E Frenkel	RUETH'S REARRANGEMENT LOT 1	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	05-28-23-12-0056
Gary Frenkel		Street Sweeping - Residential Street	0.41	64.50	\$26.45	
155 Cretin Ave N		Citywide Street Lighting	0.59	87.00	\$51.34	
St Paul MN 55104-5702					<u>\$101.87</u>	
*155 CRETIN AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$101.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.87	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 W Molter	RUETH'S REARRANGEMENT LOT 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	05-28-23-12-0057
Kristen J Neurer		Citywide Street Lighting	0.59	40.00	\$23.60	
151 Cretin Ave N					\$66.40	
St Paul MN 55104-5702		*** Owner and Taxpayer ***				
*151 CRETIN AVE N		Total Assessment:			\$66.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Jane E Guinnane	RUETH'S REARRANGEMENT LOT 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	05-28-23-12-0058
147 Cretin Ave N		Alley Sweeping	0.12	108.00	\$12.96	
St Paul MN 55104-5702		Citywide Street Lighting	0.59	40.00	\$23.60	
*147 CRETIN AVE N					\$79.36	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$79.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.36	
Rebecca Rand Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	05-28-23-12-0060
1612 Morningside Dr	MINN. EX AVE SLY 1/2 OF NLY 2/3 OF	Citywide Street Lighting	0.59	54.00	\$31.86	
Stillwater MN 55082-6110	LOTS 11 12 AND LOT 13 BLK 57				\$89.64	
*131 CRETIN AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel Glendenning	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	51.00	\$20.91	05-28-23-12-0064
Jessica Q Glendenning	MINN. EX WLY 20 FT LOT 17 AND	Alley Sweeping	0.12	50.00	\$6.00	
2217 Riverwood Place	WLY 30 FT OF LOT 16 BLK 57	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55104-5716					<u>\$57.00</u>	
*2217 RIVERWOOD PL		*** Owner and Taxpayer ***				
*Ward: 4		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	
Exeter Place Llc	EXETER SUBDIVISION SUBJ TO ESMT	Street Sweeping - Commercial/Art	1.07	135.00	\$144.45	05-28-23-12-0067
2545 Garfield Ave S Ste 101	AND EX W 10 87/100 FT LYING S OF	Street Sweeping - Residential Street	0.41	120.00	\$49.20	
Minneapolis MN 55405-3344	N 91 91/100 FT PART OF LOT 3 E OF	Alley Sweeping	0.12	15.00	\$1.80	
*235 EXETER PL	W 35 22/100 FT THEREOF AND ALL	Citywide Street Lighting	0.59	255.00	\$150.45	
*Ward: 4	OF LOTS 1 AND LOT 2				<u>\$345.90</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$345.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$345.90	
Holly M Robbins	EXETER SUBDIVISION LOT 11	Street Sweeping - Residential Street	0.41	89.50	\$36.70	05-28-23-12-0076
203 Exeter Pl		Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55104-5709		Citywide Street Lighting	0.59	89.50	\$52.81	
*203 EXETER PL					<u>\$95.27</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$95.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.27	

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>
David Strand	EXETER SUBDIVISION LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	05-28-23-12-0077
1320 2nd St Ne		Alley Sweeping	0.12	50.00	\$6.00	
Minneapolis MN 55413-1132		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*209 EXETER PL		*** Owner and Taxpayer ***				
*Ward: 4		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	
Matthew Mons	EXETER SUBDIVISION LOT 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	05-28-23-12-0079
Molly Mons		Alley Sweeping	0.12	50.00	\$6.00	
215 Exeter Place		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
St Paul MN 55104-5709		*** Owner and Taxpayer ***				
*215 EXETER PL		Total Assessment:			\$56.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Edward A Lebert	EXETER SUBDIVISION LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	05-28-23-12-0080
221 Exeter Place		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5709		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*221 EXETER PL		*** Owner and Taxpayer ***				
*Ward: 4		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>
Wendy L Mcculley Trust 170 Montrose Place St Paul MN 55104-5623 *170 MONTROSE PL *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 2 BLK 58	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u><u>\$56.00</u></u>	05-28-23-12-0083
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
George C Hottinger Molly A Hottinger 164 Montrose Pl St Paul MN 55104-5623 *164 MONTROSE PL *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 3 BLK 58	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u><u>\$56.00</u></u>	05-28-23-12-0084
*** 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	
Joseph P Noack 4936 Maple Rd Edina MN 55424-1241 *128 MONTROSE PL *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 10 BLK 58	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u><u>\$56.00</u></u>	05-28-23-12-0091
*** 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 Amt</u>	<u>Property ID</u>
Anne Krisnik	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	53.00	\$21.73	05-28-23-12-0095
139 Exeter Pl	MINN. N 12 5/10 FT OF LOT 14 AND	Alley Sweeping	0.12	53.00	\$6.36	
St Paul MN 55104-5708	ALL OF LOT 15 BLK 58	Citywide Street Lighting	0.59	53.00	\$31.27	
*139 EXETER PL					\$59.36	
*** 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	
Steven V Schnell	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	05-28-23-12-0096
Mary Mullaney Schnell	MINN. LOT 16 BLK 58	Alley Sweeping	0.12	40.00	\$4.80	
145 Exeter Pl		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5708					\$44.80	
*145 EXETER PL						
*** 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	
Mary Gurley	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	05-28-23-12-0098
155 Exeter Place	MINN. LOT 18 BLK 58	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5708		Citywide Street Lighting	0.59	40.00	\$23.60	
*155 EXETER PL					\$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
Mary Bernadine Brennan 159 Exeter Pl St Paul MN 55104-5708 *159 EXETER PL *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 19 BLK 58	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	05-28-23-12-0099
*** 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	
Margaret S Scanlan 171 Exeter Pl St Paul MN 55104-5708 *171 EXETER PL *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 21 BLK 58	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	05-28-23-12-0101
*** 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 Turbes Mohs 175 Exeter Pl St Paul MN 55104-5708 *175 EXETER PL *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 22 BLK 58	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	05-28-23-12-0102
*** 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>
Stephen Skjold	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	05-28-23-12-0103
Mary Skjold	MINN. LOT 23 BLK 58	Alley Sweeping	0.12	40.00	\$4.80	
179 Exeter Pl		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5708					<u>\$44.80</u>	
*179 EXETER PL		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
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William A Gay	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	05-28-23-12-0112
Juliette Gay	MINN. PART OF LOT 13 NLY OF A L	Alley Sweeping	0.12	96.00	\$11.52	
195 Montrose Pl	RUN FROM A PT ON W L OF AND 4	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55104-5624	48/100 FT FROM SW COR TO SE COR				<u>\$111.52</u>	
*195 MONTROSE PL	OF SD LOT 13 AND ALL OF LOT 14	*** Owner and Taxpayer ***				
*Ward: 4	BLK 47	Total Assessment:			\$111.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.52	
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Montrose Place Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	05-28-23-12-0116
C/O Joseph W Knapp	MINN. LOT 18 BLK 47	Alley Sweeping	0.12	50.00	\$6.00	
2545 Garfield Ave Suite 101		Citywide Street Lighting	0.59	50.00	\$29.50	
Minneapolis MN 55405-3344					<u>\$56.00</u>	
*221 MONTROSE PL		*** Owner and Taxpayer ***				
*Ward: 4		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
Thorne Properties 1416 Carroll Ave St Paul MN 55104-5334 *227 MONTROSE PL *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOTS 19 AND LOT 20 BLK 47	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	72.00 72.00 72.00	\$29.52 \$8.64 \$42.48 \$80.64	05-28-23-12-0117
*** Owner and Taxpayer ***						
Total Assessment:					\$80.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.64	
Frederick W Thorne Iii Diana E Thorne Lund 3 Griggs St N St Paul MN 55104-6913 *2294 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 21 BLK 47	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	151.00 53.00 73.00 204.00	\$161.57 \$21.73 \$8.76 \$120.36 \$312.42	05-28-23-12-0118
*** Owner and Taxpayer ***						
Total Assessment:					\$312.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$312.42	
Mary Schmid Daugherty Michael B Daugherty 123 Montrose Pl St Paul MN 55104-5622 *123 MONTROSE PL *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 12 AND N 6 5/10 FT OF LAUREL AVE VAC ADJ AND LOT 13 BLK 59	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	98.00 112.00 98.00	\$40.18 \$13.44 \$57.82 \$111.44	05-28-23-12-0126
*** Owner and Taxpayer ***						
Total Assessment:					\$111.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$111.44	

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>
Timothy J Carlin	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	05-28-23-12-0128
Sandra W Carlin	MINN. LOT 15 BLK 59	Alley Sweeping	0.12	50.00	\$6.00	
137 Montrose Place		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5622					<u>\$56.00</u>	
*137 MONTROSE PL		*** Owner and Taxpayer ***				
*Ward: 4		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	
Dph Properties Li Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	05-28-23-12-0138
2190 Marshall Ave	MINN. SUBJ TO ST & EX WLY 16.5 FT;	Alley Sweeping	0.12	124.00	\$14.88	
St Paul MN 55104-5758	THE N 38 FT OF LOTS 15,16 & LOT 17	Citywide Street Lighting	0.59	38.00	\$22.42	
	BLK 49				<u>\$77.96</u>	
*217 CRETIN AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$77.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.96	
Shane P Stubblefield	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	05-28-23-12-0139
Pamela L Cherry	MINN. EX THE N 38 FT LYING ELY OF	Alley Sweeping	0.12	17.00	\$2.04	
2191 Dayton Ave	THE WLY 16.5 FT; LOT 17 BLK 49	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5706					<u>\$42.04</u>	
*2191 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$42.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kvasnik Properties Iv Llc 2190 Marshall Ave St Paul MN 55104-5758 *2210 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. THE W 1/2 OF LOT 9 & ALL OF LOTS 7 & LOT 8 BLK 49	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	100.00 100.00 100.00	\$107.00 \$12.00 \$59.00 <div></div> <div>\$178.00</div>	05-28-23-12-0140
*** Owner and Taxpayer ***						
Total Assessment:					\$178.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$178.00	
Julie L Schaper Steven N Horwitz 2211 Dayton Ave St Paul MN 55104-5706 *2209 DAYTON AVE *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO ESMTS; LOT 21 BLK 49	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 41.00 40.00	\$16.40 \$4.92 \$23.60 <div></div> <div>\$44.92</div>	05-28-23-12-0141
*** Owner and Taxpayer ***						
Total Assessment:					\$44.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.92	
Daniel R Gjelten Lisa K Burke 192 Montrose Pl St Paul MN 55104-5625 *192 MONTROSE PL *Ward: 4 *Pending as of: 8/21/2020	That Pt Of Lot 8 Blk 48 Lying Nly Of Fol Desc L Com At A Pt On Ely L Of Sd Lot 8 Dist 4.48 Ft Sly Of Ne Cor Of S 1/2 Of Sd Lot 8 Th Swly To A Pt On N L Of Sd S 1/2 Of Lot 8 Sd Pt Being 51.73 Ft Swly Of Sd Ne Cor Th Swly Along N L Of Sd S 1/2 To	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	51.00 57.00 51.00	\$20.91 \$6.84 \$30.09 <div></div> <div>\$57.84</div>	05-28-23-12-0148
*** Owner and Taxpayer ***						
Total Assessment:					\$57.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.84	

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>
Jimmy Sande	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	05-28-23-13-0002
112 Exeter Place	ST. PAUL, MINN. LOT 2 BLK 1	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55104-5707					<u>\$51.00</u>	
*112 EXETER PL		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$51.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.00	
Arne Slungaard	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	05-28-23-13-0003
Donna L Meier	ST. PAUL, MINN. LOT 3 BLK 1	Citywide Street Lighting	0.59	51.00	\$30.09	
108 Exeter Pl					<u>\$51.00</u>	
St Paul MN 55104-5707		*** Owner and Taxpayer ***				
*108 EXETER PL		Total Assessment:			\$51.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.00	
Jeffrey D Torstenson	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	05-28-23-13-0005
Faye N Torstenson	ST. PAUL, MINN. LOT 5 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
98 Exeter Pl					<u>\$50.00</u>	
St Paul MN 55104-5707		*** Owner and Taxpayer ***				
*98 EXETER PL		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew J Gibbons	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	05-28-23-13-0007
Krysta I Gibbons	ST. PAUL, MINN. N 10 FT OF LOT 8	Citywide Street Lighting	0.59	60.00	\$35.40	
88 Exeter Place	AND ALL OF LOT 7 BLK 1				<u>\$60.00</u>	
St Paul MN 55104-5707		*** Owner and Taxpayer ***				
*88 EXETER PL		Total Assessment:			\$60.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
<hr/>						
Gregory T Pavlick	SHADOW FALLS OUTLOOK LOT 1	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	05-28-23-13-0008
80 Exeter Place		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55104-5707					<u>\$80.00</u>	
*80 EXETER PL		*** Owner and Taxpayer ***				
*Ward: 4		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	
<hr/>						
Jon J Bruggeman Trustee	SHADOW FALLS OUTLOOK LOT 2	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	05-28-23-13-0009
Sally R Bruggeman Trustee		Citywide Street Lighting	0.59	67.00	\$39.53	
76 Exeter Pl					<u>\$67.00</u>	
St Paul MN 55104-5707		*** Owner and Taxpayer ***				
*76 EXETER PL		Total Assessment:			\$67.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brian R Olmstead 44 Mississippi River Blvd N St Paul MN 55104-5714 *42 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2020	SHADOW FALLS OUTLOOK EX N 12 FT LOT 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	127.50 127.50	\$136.43 \$75.23 \$211.66	05-28-23-13-0012
		*** Owner and Taxpayer ***				
		Total Assessment:			\$211.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$211.66	
Daniel Glendenning Jessica Q Glendenning 2217 Riverwood Place St Paul MN 55104-5716 *95 CRETIN AVE N *Ward: 4 *Pending as of: 8/21/2020	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 17 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 \$83.00	05-28-23-13-0017
		*** 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	
Somn Holdings Llc 5115 Starfish Ave Naples FL 34103-2464 *2227 RIVERWOOD PL *Ward: 4 *Pending as of: 8/21/2020	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. S 6 5/10 FT OF LAUREL AVE VAC ADJ AND LOT 1 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	85.00 48.00 85.00	\$34.86 \$5.76 \$50.16 \$90.78	05-28-23-13-0021
		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 D Novak	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	05-28-23-13-0025
Stefanie C Novak	ST. PAUL, MINN. S 6 5/10 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
2247 Riverwood Place	LAUREL AVE VAC ADJ AND LOT 5	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5647	BLK 2				<u>\$56.00</u>	
*2247 RIVERWOOD PL		*** Owner and Taxpayer ***				
*Ward: 4		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 Tranmer	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	05-28-23-13-0026
Laurie D Koltes	ST. PAUL, MINN. S 6 5/10 FT OF	Alley Sweeping	0.12	69.00	\$8.28	
2251 Riverwood Pl	LAUREL AVE VAC ADJ AND LOT 6	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55104-5647	BLK 2				<u>\$98.28</u>	
*2251 RIVERWOOD PL		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$98.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.28	
Robert Rooney	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential Stree	0.41	99.50	\$40.80	05-28-23-13-0027
Jaime Rooney	ST. PAUL, MINN. S 6 5/10 FT OF	Alley Sweeping	0.12	55.00	\$6.60	
2263 Riverwood Place	LAUREL AVE VAC ADJ AND LOT 1	Citywide Street Lighting	0.59	99.50	\$58.71	
St Paul MN 55104-5648	BLK 3				<u>\$106.11</u>	
*2263 RIVERWOOD PL		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$106.11	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.11	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph R Ofstedal Tr 2269 Riverwood Place St Paul MN 55104-5648 *2269 RIVERWOOD PL *Ward: 4 *Pending as of: 8/21/2020	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. S 6 5/10 FT OF LAUREL AVE VAC ADJ AND LOT 2 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	55.00 55.00 55.00	\$22.55 \$6.60 \$32.45 \$61.60	05-28-23-13-0028
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.60	
Mychal S Brenden Keri M Brenden 2244 Riverwood Place St Paul MN 55104-5646 *2244 RIVERWOOD PL *Ward: 4 *Pending as of: 8/21/2020	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 5 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	05-28-23-13-0035
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Vincent Schaper Mary Madeline Murphy 1585 Forest Ln Olga WA 98279-9585 *2262 RIVERWOOD PL *Ward: 4 *Pending as of: 8/21/2020	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 8 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	05-28-23-13-0037
		*** 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>
Kirk M Hoaglund	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	05-28-23-13-0039
Anita P Hoaglund	ST. PAUL, MINN. LOT 10 BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
2270 Riverwood Pl					<u>\$50.00</u>	
St Paul MN 55104-5646		*** Owner and Taxpayer ***				
*2270 RIVERWOOD PL		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Albert T Schwartz	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	05-28-23-13-0042
Beverly B Schwartz	ST. PAUL, MINN. LOT 13 BLK 5	Citywide Street Lighting	0.59	61.00	\$35.99	
68 Otis Ave					<u>\$61.00</u>	
St Paul MN 55104-5633		*** Owner and Taxpayer ***				
*68 OTIS AVE		Total Assessment:			\$61.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.00	
Bryan Williams	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	05-28-23-13-0052
Cole Williams	ST. PAUL, MINN. LOT 3 BLK 6	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
54 Mississippi River Blvd N		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-5613					<u>\$79.80</u>	
*54 MISSISSIPPI RIVER BLVD		*** Owner and Taxpayer ***				
N		Total Assessment:			\$79.80	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.80	

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 R Pirozzolo	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential Stree	0.41	166.00	\$68.07	05-28-23-13-0059
Tracy S Pirozzolo	ST. PAUL, MINN. LOT 16 BLK 4	Citywide Street Lighting	0.59	166.00	\$97.95	
97 Otis Ave					<u>\$166.02</u>	
St Paul MN 55104-5634		*** Owner and Taxpayer ***				
*97 OTIS AVE		Total Assessment:			\$166.02	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.02	
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Steven R Lehr	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential Stree	0.41	183.00	\$75.04	05-28-23-13-0063
67 Otis Avenue	ST. PAUL, MINN. LOT 12 BLK 4	Citywide Street Lighting	0.59	183.00	\$107.98	
St Paul MN 55104-5634					<u>\$183.02</u>	
*67 OTIS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$183.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$183.02	
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Patrick M Morgan	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Commercial/Art	1.07	43.50	\$46.55	05-28-23-13-0064
73 Otis Ln	ST. PAUL, MINN. EX OTIS LANE ELY	Street Sweeping - Residential Stree	0.41	42.50	\$17.43	
St Paul MN 55104-5645	10 FT OF LOT 8 AND ALL OF LOT 9 BLK 4	Citywide Street Lighting	0.59	86.00	\$50.75	
*73 OTIS LN					<u>\$114.73</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$114.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.73	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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	SECTION 5 TOWN 28 RANGE 23 PART	Street Sweeping - Commercial/Art	1.07	820.00	\$877.40	05-28-23-13-0066 ***EXEMPT***
25 4th St W Rm 1000	OF GOVT LOT 2 WLY OF ELY L OF 60	Citywide Street Lighting	0.59	820.00	\$483.80	
St Paul MN 55102-1692	FT MISSISSIPPI RIVER BLVD AS DESC					
*239 MISSISSIPPI RIVER	IN PARK PLATS BOOK 2 PAGE 5 AND	*** Owner and Taxpayer ***			<u>\$1,361.20</u>	
BLVD N	NLY OF EXTENDED N L OF SUMMIT					
*Ward: 4	AVE ALSO PART OF GOVT LOTS 2					
*Pending as of: 8/21/2020						
		Total Assessment:			\$1,361.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,361.20	
Ellen C Meyer	E. J. KINGSTON'S SUBDIVISION EX	Street Sweeping - Commercial/Art	1.07	88.00	\$94.16	05-28-23-13-0071
Don E Wiese Ii	PART OF E 20 FT OF LOT 9 N OF L	Alley Sweeping	0.12	41.00	\$4.92	
2241 Summit Ave	RUN W AT RA WITH E L OF LOT 9	Citywide Street Lighting	0.59	88.00	\$51.92	
St Paul MN 55105-1002	FROM PT 83 FT S OF NE COR OF LOT 9				<u>\$151.00</u>	
*2241 SUMMIT AVE	AND EX E 10 FT OF PART OF LOT 9	*** Owner and Taxpayer ***				
*Ward: 4	SLY OF EXTENDED SLY L OF ALLEY					
*Pending as of: 8/21/2020						
		Total Assessment:			\$151.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$151.00	
Laura E Halferty	E. J. KINGSTON'S SUBDIVISION W 2	Street Sweeping - Commercial/Art	1.07	78.00	\$83.46	05-28-23-13-0076
2187 Summit Ave	5/10 FT OF LOT 20 AND E 1/2 OF LOT	Alley Sweeping	0.12	78.00	\$9.36	
St Paul MN 55105-1051	18 AND ALL OF LOT 19	Citywide Street Lighting	0.59	78.00	\$46.02	
*2187 SUMMIT AVE					<u>\$138.84</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$138.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.84	

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>
Christopher S Valentas	E. J. KINGSTON'S SUBDIVISION EX	Street Sweeping - Commercial/Art	1.07	123.50	\$132.15	05-28-23-13-0078
Vanna Valentas	BLVD LOT 21	Alley Sweeping	0.12	56.00	\$6.72	
40 Mississippi River Blvd N		Citywide Street Lighting	0.59	123.50	\$72.87	
St Paul MN 55104-5713					<u>\$211.74</u>	
*40 MISSISSIPPI RIVER BLVD		*** Owner and Taxpayer ***				
N		Total Assessment:			\$211.74	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$211.74	
Michael T West	E. J. KINGSTON'S SUBDIVISION LOT	Street Sweeping - Commercial/Art	1.07	53.00	\$56.71	05-28-23-13-0081
Kathleen M West	24	Alley Sweeping	0.12	51.00	\$6.12	
34 Mississippi River Blvd N		Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55104-5713					<u>\$94.10</u>	
*34 MISSISSIPPI RIVER BLVD		*** Owner and Taxpayer ***				
N		Total Assessment:			\$94.10	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.10	
Georgia D Haidos	E. J. KINGSTON'S SUBDIVISION LOT	Street Sweeping - Commercial/Art	1.07	53.00	\$56.71	05-28-23-13-0083
30 Mississippi River Blvd N	26	Alley Sweeping	0.12	51.00	\$6.12	
St Paul MN 55104-5713		Citywide Street Lighting	0.59	53.00	\$31.27	
*30 MISSISSIPPI RIVER BLVD					<u>\$94.10</u>	
N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$94.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William J Angell	E. J. KINGSTON'S SUBDIVISION E 1/2	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	05-28-23-13-0086
Michele Byfield Angell	OF LOT 30 AND W 43 44/100 FT OF	Alley Sweeping	0.12	68.00	\$8.16	
24 Mississippi River Blvd N	LOT 29	Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55104-5713					<u>\$117.72</u>	
*24 MISSISSIPPI RIVER BLVD		*** Owner and Taxpayer ***				
N		Total Assessment:			\$117.72	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.72	
Brennan Furness	LOT 23	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	05-28-23-13-0094
Laura Pittner		Alley Sweeping	0.12	66.00	\$7.92	
36 Mississippi River Blvd N		Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55104-5713					<u>\$92.58</u>	
*36 MISSISSIPPI RIVER BLVD		*** Owner and Taxpayer ***				
N		Total Assessment:			\$92.58	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.58	
Bridget J Ouimet Trustee	APARTMENT OWNERSHIP NO 15 200	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	05-28-23-21-0003
200 Miss River Blvd N Unit 1a	RIVER DRIVE CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.00	\$4.72	
St Paul MN 55104-5615	1A				<u>\$8.00</u>	
*200 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD N 1A		Total Assessment:			\$8.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.00	

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>
J Lawrence McIntyre	APARTMENT OWNERSHIP NO 15 200	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	05-28-23-21-0008
Mary E McIntyre	RIVER DRIVE CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.00	\$4.72	
208 South Miss River Blvd	NO 2A				<u>\$8.00</u>	
St Paul MN 55105-1111		*** Owner and Taxpayer ***				
*200 MISSISSIPPI RIVER						
BLVD N 2A						
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$8.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.00	
Andrea S Herman	APARTMENT OWNERSHIP NO 15 200	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	05-28-23-21-0010
200 Mississippi River Blvd N Unit 2c	RIVER DRIVE CONDOMINIUM UNIT	Citywide Street Lighting	0.59	6.00	\$3.54	
St Paul MN 55104-5616	NO 2C				<u>\$6.00</u>	
*200 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD N 2C						
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$6.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.00	
Natalie K Griffith	APARTMENT OWNERSHIP NO 15 200	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	05-28-23-21-0013
200 Miss River Blvd N Unit 3a	RIVER DRIVE CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.00	\$4.72	
St Paul MN 55104-5617	NO 3A				<u>\$8.00</u>	
*200 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD N 3A						
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$8.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.00	

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 M Liquard 200 Milssissippi Blvd N Unit 3d St Paul MN 55104-5617 *200 MISSISSIPPI RIVER BLVD N 3D *Ward: 4 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 15 200 RIVER DRIVE CONDOMINIUM UNIT NO 3D	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	8.00 8.00	\$3.28 \$4.72 <u>\$8.00</u>	05-28-23-21-0016
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.00	
Michael C Mcdonough 200 Mississippi River Blvd N Unit 4d St Paul MN 55104-5618 *200 MISSISSIPPI RIVER BLVD N 4D *Ward: 4 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 15 200 RIVER DRIVE CONDOMINIUM UNIT NO 4D	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	8.00 8.00	\$3.28 \$4.72 <u>\$8.00</u>	05-28-23-21-0020
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.00	
River Drive Properties Llc 200 Mississippi River Blvd N Unit 4e St Paul MN 55104-5618 *200 MISSISSIPPI RIVER BLVD N 4E *Ward: 4 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 15 200 RIVER DRIVE CONDOMINIUM UNIT NO 4E	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.00 9.00	\$3.69 \$5.31 <u>\$9.00</u>	05-28-23-21-0021
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Philip S Kilpatrick Ii	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	34.50	\$36.92	05-28-23-21-0023
Virginia Swanstrom Mccomb	MINN. WLY 1/2 VAC ALLEY ADJ AND	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	
184 Mississippi River Blvd N	S 1/2 OF LOT 11 AND ALL OF LOT 12	Citywide Street Lighting	0.59	114.50	\$67.56	
St Paul MN 55104-5614	BLK 46				\$137.28	
*184 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD N		Total Assessment:				\$137.28
*Ward: 4		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$137.28
David Strand	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	116.50	\$47.77	05-28-23-21-0024
1320 2nd St Ne	MINN. ELY 1/2 VAC ALLEY ADJ AND	Citywide Street Lighting	0.59	116.50	\$68.74	
Minneapolis MN 55413-1132	S 1/2 OF LOT 14 AND ALL OF LOT 13				\$116.51	
*185 OTIS AVE		*** Owner and Taxpayer ***				
		Total Assessment:				
*Ward: 4		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$116.51
David Strand	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	05-28-23-21-0025
1320 2nd St Ne	MINN. ELY 1/2 VAC ALLEY ADJ AND	Citywide Street Lighting	0.59	75.00	\$44.25	
Minneapolis MN 55413-1132	N 1/2 OF LOT 14 AND ALL OF LOT 15				\$75.00	
*191 OTIS AVE		*** Owner and Taxpayer ***				
		Total Assessment:				
*Ward: 4		This Payment:				\$0.00
*Pending as of: 8/21/2020		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 Amt	Property ID
Univ Of Mn Real Estate Office	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	231.00	\$247.17	05-28-23-21-0028
319 15th Ave Ste 424	MINN. VAC ALLEY ADJ AND LOTS 1	Street Sweeping - Residential Stree	0.41	546.00	\$223.86	
Minneapolis MN 55455-0199	THRU 4 AND NLY 40 FT OF LOTS 5	Citywide Street Lighting	0.59	777.00	\$458.43	
	AND 16 AND ALL OF LOTS 17 THRU				\$929.46	
	LOT 20 BLK 60					
*176 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD N		Total Assessment:			\$929.46	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$929.46	
Bridget J Ouimet Trustee	APARTMENT OWNERSHIP NO 15 200	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	05-28-23-21-0032
200 Miss River Blvd N Unit 1a	RIVER DRIVE CONDOMINIUM UNIT	Citywide Street Lighting	0.59	17.00	\$10.03	
St Paul MN 55104-5615	NO 4A & 4B				\$17.00	
*200 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD N 4 A/B		Total Assessment:			\$17.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.00	
Laura McCarten	Unit No.215a	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	05-28-23-21-0040
215 Otis Ave Unit 1		Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55104-5666					\$41.50	
*215 OTIS AVE A		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$41.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Carol D Humpage	UNIT 201B	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	05-28-23-21-0045
Steven L Humpage		Citywide Street Lighting	0.59	25.00	\$14.75	
201 Otis Ave Unit B					<u>\$41.50</u>	
St Paul MN 55104-5675		*** Owner and Taxpayer ***				
*201 OTIS AVE B		Total Assessment:			\$41.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.50	
William F Bluhm	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	05-28-23-24-0001
Christine M Bluhm	ST. PAUL, MINN. E 125 FT OF S 6 FT OF	Street Sweeping - Residential Street	0.41	52.00	\$21.32	
10858 E Wildcat Hill Rd	LOT 3 AND ALL OF LOT 4 BLK 4	Citywide Street Lighting	0.59	102.00	\$60.18	
Scottsdale AZ 85262-4050					<u>\$135.00</u>	
*92 MISSISSIPPI RIVER BLVD		*** Owner and Taxpayer ***				
N		Total Assessment:			\$135.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.00	
Craig A Currie	SHADOW FALLS RE-AR. LOT 2	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	05-28-23-24-0004
Diane D Malfeld		Street Sweeping - Residential Street	0.41	10.00	\$4.10	
84 Mississippi River Blvd N		Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55104-5613					<u>\$109.60</u>	
*84 MISSISSIPPI RIVER BLVD		*** Owner and Taxpayer ***				
N		Total Assessment:			\$109.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.60	

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>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *481 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2020	SECTION 5 TOWN 28 RANGE 23 SUBJ TO U S FLOWAGE RIGHTS PART OF GOVT LOTS 3 AND 4 WLY OF MISSISSIPPI RIVER BLVD ROADWAY AND S OF EXTENDED S L OF SUMMIT AVE IN SEC 5 TN 28 RN 23	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	175.00 175.00	\$187.25 \$103.25 <u>\$290.50</u>	05-28-23-31-0001 ***EXEMPT***
		*** Owner and Taxpayer ***			Total Assessment: \$290.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$290.50	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2020	SECTION 5 TOWN 28 RANGE 23 GOVT LOT 6 IN SEC 5 TN 28 RN 23	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	160.00 160.00	\$171.20 \$94.40 <u>\$265.60</u>	05-28-23-34-0002 ***EXEMPT***
		*** Taxpayer and 3rd Party ***			Total Assessment: \$265.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$265.60	
United States Of America C/O Corp Of Engineers 180 Kellogg Blvd E #1421 St Paul MN 55101-1438 *0 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 8/21/2020	SECTION 5 TOWN 28 RANGE 23 GOVT LOT 6 IN SEC 5 TN 28 RN 23	*** Owner ***			Total Assessment: \$265.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$265.60	05-28-23-34-0002 ***EXEMPT***

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary E McIntyre	KINGS MAPLE WOOD N 3/4 OF LOT	Street Sweeping - Commercial/Art	1.07	122.00	\$130.54	05-28-23-34-0005
208 Mississippi River Blvd S	18 & ALL OF LOT 19 & S 1/2 OF LOT 20	Alley Sweeping	0.12	110.00	\$13.20	
St Paul MN 55105-1111	& S 5 FT OF N 1/2 OF SD LOT 20 BLK 7	Citywide Street Lighting	0.59	122.00	\$71.98	
*208 MISSISSIPPI RIVER BLVD S					\$215.72	
*** Owner and Taxpayer ***						
Total Assessment:					\$215.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$215.72	
Jay T Hartman	KINGS MAPLE WOOD EX S 3 FT OF W	Street Sweeping - Commercial/Art	1.07	111.00	\$118.77	05-28-23-34-0006
Margaret R Hartman	140 FT LOT 16 & S 1/4 OF LOT 18 &	Alley Sweeping	0.12	93.00	\$11.16	
220 Mississippi River Blvd S	ALL OF LOT 17 BLK 7	Citywide Street Lighting	0.59	111.00	\$65.49	
St Paul MN 55105-1111					\$195.42	
*220 MISSISSIPPI RIVER BLVD S						
*** Owner and Taxpayer ***						
Total Assessment:					\$195.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$195.42	
Russell C Felt	KINGS MAPLE WOOD S 1/2 OF LOT 14	Street Sweeping - Commercial/Art	1.07	78.00	\$83.46	05-28-23-34-0008
234 Mississippi River Blvd S	AND ALL OF LOT 13 BLK 7	Alley Sweeping	0.12	70.00	\$8.40	
St Paul MN 55105-1111		Citywide Street Lighting	0.59	78.00	\$46.02	
*234 MISSISSIPPI RIVER BLVD S					\$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>
Pro Mark Property Services Llc 2038 Ford Pky Ste 410 St Paul MN 55116-1931 *57 CLEVELAND AVE S *Ward: 4 *Pending as of: 8/21/2020	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 4 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 <u>\$71.20</u>	05-28-23-41-0020
*** 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	
Patrick F Mcguire Colleen L Mcguire 725 Linwood Ave St Paul MN 55105-3514 *81 CLEVELAND AVE S *Ward: 4 *Pending as of: 8/21/2020	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 8 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	20.00 68.00 40.00 88.00	\$21.40 \$27.88 \$4.80 \$51.92 <u>\$106.00</u>	05-28-23-41-0024
*** Owner and Taxpayer ***						
Total Assessment:					\$106.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.00	
Mark D Meyer Lisamarie Meyer 2077 Lincoln Ave St Paul MN 55105-1044 *2077 LINCOLN AVE *Ward: 4 *Pending as of: 8/21/2020	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 9 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 95.00 40.00	\$16.40 \$11.40 \$23.60 <u>\$51.40</u>	05-28-23-41-0025
*** Owner and Taxpayer ***						
Total Assessment:					\$51.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel J Bettenburg	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	05-28-23-41-0032
Ellen H Bettenburg	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
2211 Fairmount Ave	MINNESOTA LOT 16 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1151					<u>\$44.80</u>	
*2107 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Srmm Investments	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	157.00	\$167.99	05-28-23-41-0038
C/O David G Ries	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	158.00	\$18.96	
1000 Lyn Way	MINNESOTA LOTS 21 22 23 AND LOT	Citywide Street Lighting	0.59	157.00	\$92.63	
Hastings MN 55033-2502	24 BLK 2				<u>\$279.58</u>	
*2100 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$279.58	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$279.58	
Colleen Ormberg	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	05-28-23-41-0042
2084 Grand Ave	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55105-1025	MINNESOTA LOT 28 BLK 2	Citywide Street Lighting	0.59	42.00	\$24.78	
*2084 GRAND AVE					<u>\$74.76</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		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>
Timothy Dyrhaug	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	26.50	\$28.36	05-28-23-41-0044
Kristin Dyrhaug	PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	
87 Cleveland Ave S	MINNESOTA LOT 1 AND N 10 FT OF	Alley Sweeping	0.12	53.00	\$6.36	
St Paul MN 55105-1055	LOT 2 BLK 3	Citywide Street Lighting	0.59	94.50	\$55.76	
*87 CLEVELAND AVE S					\$118.36	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$118.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.36	
Kjd Rental Properties Llc	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41	05-28-23-41-0046
7595 Currell Blvd Unit 25391	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	63.00	\$7.56	
Woodbury MN 55125-2569	MINNESOTA S 1/2 OF LOT 3 AND ALL	Citywide Street Lighting	0.59	63.00	\$37.17	
*97 CLEVELAND AVE S	OF LOT 4 BLK 3				\$112.14	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$112.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.14	
Brian Dehler	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	05-28-23-41-0049
Rena Dehler	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	42.00	\$5.04	
115 Cleveland Ave S	MINNESOTA LOT 7 BLK 3	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55105-7741					\$74.76	
*115 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$74.76	
*Pending as of: 8/21/2020		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 Amt</u>	<u>Property ID</u>
Lael C. Gatewood Tr	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	21.00	\$22.47	05-28-23-41-0050
Deirdre Smith Tr	PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.41	68.50	\$28.09	
17410 Cleese Ct	MINNESOTA LOT 8 BLK 3	Alley Sweeping	0.12	42.00	\$5.04	
Peyton CO 80831-9434		Citywide Street Lighting	0.59	89.50	\$52.81	
					<u>\$108.41</u>	
*2067 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$108.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.41	
Lauren Walker	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	05-28-23-41-0055
James Walker	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	60.00	\$7.20	
2097 Goodrich Ave	MINNESOTA W 20 FT OF LOT 13 AND	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-1019	ALL OF LOT 14 BLK 3				<u>\$67.20</u>	
*2097 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
Kirk R Wythers	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	05-28-23-41-0065
Alyssa L Rebensdorf	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	60.00	\$7.20	
2096 Lincoln Ave	MINNESOTA E 20 FT OF LOT 25 AND	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-1043	ALL OF LOT 26 BLK 3				<u>\$67.20</u>	
*2096 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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 Amt</u>	<u>Property ID</u>
Harlee E Wood li	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	05-28-23-41-0067
Catherine Schafer Wood	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
2086 Lincoln Ave	MINNESOTA LOT 28 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1043					<u>\$44.80</u>	
*2086 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Timothy S Lippert	SUMMIT WOOD LOT 27	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	05-28-23-41-0089
Kathryn A Lippert		Alley Sweeping	0.12	40.00	\$4.80	
2133 Grand Ave		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55105-1031					<u>\$72.86</u>	
*2133 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.86	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.86	
John Skinner	SUMMIT WOOD LOT 49	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	05-28-23-41-0106
Catherine H Skinner		Alley Sweeping	0.12	40.00	\$4.80	
2165 Lincoln Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1046					<u>\$44.80</u>	
*2165 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bradley D Cripe	SUMMIT WOOD W 1/2 OF LOT 52 AND	Street Sweeping - Residential Street	0.41	60.00	\$24.60	05-28-23-41-0108
Valerie K Hoiness	ALL OF LOT 51	Alley Sweeping	0.12	60.00	\$7.20	
2157 Lincoln Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-1046					<u>\$67.20</u>	
*2157 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
David Scott Hand	SUMMIT WOOD E 1/2 OF LOT 58 AND	Street Sweeping - Residential Street	0.41	50.00	\$20.50	05-28-23-41-0114
Erika Rudd	W 30 FT OF LOT 59	Alley Sweeping	0.12	50.00	\$6.00	
2129 Lincoln Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1046					<u>\$56.00</u>	
*2129 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Daniel Michael Mcdaniel	SUMMIT WOOD LOT 64	Street Sweeping - Residential Street	0.41	40.00	\$16.40	05-28-23-41-0119
Deborah K Mcdaniel		Alley Sweeping	0.12	40.00	\$4.80	
314 Dayton Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-1850					<u>\$44.80</u>	
*2134 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4		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>
Jessica S C Gallo	SUMMIT WOOD LOT 65	Street Sweeping - Residential Street	0.41	40.00	\$16.40	05-28-23-41-0120
Sandor Gallo		Alley Sweeping	0.12	40.00	\$4.80	
2136 Lincoln Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1045					<u>\$44.80</u>	
*2136 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Sean Zindren	SUMMIT WOOD W 1/2 OF LOT 67 AND	Street Sweeping - Residential Street	0.41	60.00	\$24.60	05-28-23-41-0122
Mary Margaret Zindren	ALL OF LOT 68	Alley Sweeping	0.12	60.00	\$7.20	
2150 Lincoln Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-1045					<u>\$67.20</u>	
*2150 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Steven Wirtz	SUMMIT WOOD W 1/2 OF LOT 77 AND	Street Sweeping - Commercial/Art	1.07	78.50	\$84.00	05-28-23-41-0128
2175 Goodrich Ave	ALL OF LOT 76	Street Sweeping - Residential Street	0.41	28.50	\$11.69	
St Paul MN 55105-1021		Alley Sweeping	0.12	57.00	\$6.84	
*2175 GOODRICH AVE		Citywide Street Lighting	0.59	107.00	\$63.14	
*Ward: 4					<u>\$165.67</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$165.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$165.67	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Edward E Martell	SUMMIT WOOD W 1/2 OF LOT 84 AND	Street Sweeping - Residential Street	0.41	60.00	\$24.60	05-28-23-41-0133
Signe W Martell	ALL OF LOT 83	Alley Sweeping	0.12	60.00	\$7.20	
2149 Goodrich Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-1021					<u>\$67.20</u>	
*2149 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
William B Glendenning	SUMMIT WOOD W 1/2 OF LOT 87 AND	Street Sweeping - Residential Street	0.41	60.00	\$24.60	05-28-23-41-0135
Daniel Glendenning	ALL OF LOT 86	Alley Sweeping	0.12	60.00	\$7.20	
2139 Goodrich Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-1021					<u>\$67.20</u>	
*2139 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Jesse L Dickinson	Lot 30 Blk 2	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	05-28-23-41-0152
2076 Grand Ave		Alley Sweeping	0.12	95.00	\$11.40	
St Paul MN 55105-1025		Citywide Street Lighting	0.59	41.00	\$24.19	
*2076 GRAND AVE					<u>\$79.46</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$79.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.46	

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>
Grand Finn Alley Apartments Llc	LOT 35 THRU LOT 37	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	05-28-23-41-0155
2140 Grand Ave		Alley Sweeping	0.12	120.00	\$14.40	
St Paul MN 55105-2723		Citywide Street Lighting	0.59	120.00	\$70.80	
*2140 GRAND AVE					\$213.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$213.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$213.60	
David Feinwachs	KINGS MAPLE WOOD LOT 17 BLK 1	Street Sweeping - Residential Street	0.41	97.00	\$39.78	05-28-23-43-0016
Tamara G Feinwachs		Alley Sweeping	0.12	46.00	\$5.52	
2261 Fairmount Ave		Citywide Street Lighting	0.59	97.00	\$57.24	
St Paul MN 55105-1151					\$102.54	
*2261 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$102.54	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.54	
Daniel J Bettenburg	KINGS MAPLE WOOD W 1/2 OF LOT	Street Sweeping - Residential Street	0.41	125.00	\$51.25	05-28-23-43-0023
Ellen H Bettenburg	28 & ALL OF LOTS 26 & LOT 27 BLK 1	Alley Sweeping	0.12	125.00	\$15.00	
2211 Fairmount Ave		Citywide Street Lighting	0.59	125.00	\$73.75	
St Paul MN 55105-1151					\$140.00	
*2211 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$140.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.00	

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 C Stolpestad 2193 Fairmount Ave St Paul MN 55105-1151 *2193 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2020	KINGS MAPLE WOOD LOT 31 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	05-28-23-43-0026
		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	
Stephen L Hubbard 2206 Fairmount Ave St Paul MN 55105-1150 *2206 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2020	KINGS MAPLE WOOD W 25 FT OF LOT 5 E 25 FT OF LOT 7 AND ALL OF LOT 6 BLK 4	Street Sweeping - Residential Street	0.41	100.00	\$41.00	05-28-23-43-0032
		Alley Sweeping	0.12	100.00	\$12.00	
		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$112.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$112.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.00	
Ann Costello Junge Christopher Junge 2220 Fairmount Ave St Paul MN 55105-1150 *2220 FAIRMOUNT AVE *Ward: 4 *Pending as of: 8/21/2020	KINGS MAPLE WOOD W 15 FT OF LOT 8 AND ALL OF LOT 9 BLK 4	Street Sweeping - Residential Street	0.41	92.00	\$37.73	05-28-23-43-0034
		Alley Sweeping	0.12	65.00	\$7.80	
		Citywide Street Lighting	0.59	92.00	\$54.29	
					\$99.82	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.82	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert M Ames	KINGS MAPLE WOOD W 1/2 OF LOT	Street Sweeping - Residential Street	0.41	97.00	\$39.78	05-28-23-43-0035
Elena V Ames	11 AND ALL OF LOT 10 BLK 4	Alley Sweeping	0.12	75.00	\$9.00	
2221 Princeton Ave		Citywide Street Lighting	0.59	97.00	\$57.24	
St Paul MN 55105-1122					<u>\$106.02</u>	
*2221 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$106.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.02	
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John Mundschenk	KINGS MAPLE WOOD LOT 17 BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	05-28-23-43-0041
Nina Mundschenk		Alley Sweeping	0.12	50.00	\$6.00	
2185 Princeton Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1122					<u>\$56.00</u>	
*2185 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4		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 S Klingner	KINGS MAPLE WOOD LOT 1 BLK 5	Street Sweeping - Commercial/Art	1.07	59.50	\$63.67	05-28-23-43-0043
Kristine K Klingner		Street Sweeping - Residential Street	0.41	25.00	\$10.25	
2180 Princeton Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-1121		Citywide Street Lighting	0.59	84.50	\$49.86	
*2180 PRINCETON AVE					<u>\$129.78</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$129.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.78	

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>
Karin M Jordahl	KINGS MAPLE WOOD E 40 FT OF LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	05-28-23-43-0044
2184 Princeton Ave	2 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1121		Citywide Street Lighting	0.59	40.00	\$23.60	
*2184 PRINCETON AVE					\$44.80	
*Ward: 4		*** 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	
Jennifer A Haskamp	KINGS MAPLE WOOD LOT 7 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	05-28-23-43-0049
Michael L Swanson		Alley Sweeping	0.12	50.00	\$6.00	
2212 Princeton Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1121					\$56.00	
*2212 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4		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 Cristina Arellano	KINGS MAPLE WOOD LOTS 10 AND	Street Sweeping - Residential Street	0.41	109.50	\$44.90	05-28-23-43-0052
212 Mount Curve Blvd	LOT 11 BLK 5	Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55105-1114		Citywide Street Lighting	0.59	109.50	\$64.61	
*212 MOUNT CURVE BLVD					\$121.51	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$121.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.51	

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 E Schmitt	KINGS MAPLE WOOD LOT 14 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	05-28-23-43-0055
Kelly A Harmon Schmitt		Alley Sweeping	0.12	50.00	\$6.00	
2203 Sargent Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1130					<u>\$56.00</u>	
*2203 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Michael L Wachter	KINGS MAPLE WOOD LOT 15 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	05-28-23-43-0056
Alice J Wachter		Alley Sweeping	0.12	50.00	\$6.00	
2199 Sargent Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1130					<u>\$56.00</u>	
*2199 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Julie A Fleming Wolfe	KINGS MAPLE WOOD E 1/2 OF LOT 2	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	05-28-23-43-0060
Gregory A Fleming Wolfe	AND ALL OF LOT 1 BLK 9	Street Sweeping - Residential Street	0.41	37.50	\$15.38	
2184 Sargent Ave		Alley Sweeping	0.12	75.00	\$9.00	
St Paul MN 55105-1129		Citywide Street Lighting	0.59	97.50	\$57.53	
*2184 SARGENT AVE					<u>\$146.11</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$146.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$146.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John M Derosier	KINGS MAPLE WOOD LOT 17 BLK 9	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	05-28-23-43-0072
Maryjean Derosier		Alley Sweeping	0.12	50.00	\$6.00	
2189 St Clair Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1136					<u>\$89.00</u>	
*2189 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Dennis L Wilson	KINGS MAPLE WOOD LOT 18 BLK 9	Street Sweeping - Commercial/Art	1.07	85.00	\$90.95	05-28-23-43-0073
Shannon Schendel		Alley Sweeping	0.12	50.00	\$6.00	
2183 Saint Clair Ave		Citywide Street Lighting	0.59	85.00	\$50.15	
St Paul MN 55105-1136					<u>\$147.10</u>	
*2183 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$147.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$147.10	
Matthew K Michel	KINGS MAPLE WOOD LOT 8 BLK 3	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	05-28-23-43-0081
Mary A Michel		Alley Sweeping	0.12	53.00	\$6.36	
2263 Princeton Ave		Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55105-1159					<u>\$106.36</u>	
*2263 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$106.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.36	

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 Amt</u>	<u>Property ID</u>
Michelle Malecha Wilkes 2251 Princeton Ave St Paul MN 55105-1159 *2251 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2020	KINGS MAPLE WOOD LOT 10 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u><u>\$56.00</u></u>	05-28-23-43-0083
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Craig M Roen Kathleen F Bjornson 183 Mount Curve Blvd St Paul MN 55110-5112 *183 MOUNT CURVE BLVD *Ward: 4 *Pending as of: 8/21/2020	KINGS MAPLE WOOD LOTS 14 AND LOT 15 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	109.50 100.00 109.50	\$44.90 \$12.00 \$64.61 <u><u>\$121.51</u></u>	05-28-23-43-0087
*** Owner and Taxpayer ***						
Total Assessment:					\$121.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$121.51	
Timothy J Griffis Sandra Rolph 2226 Princeton Ave St Paul MN 55105-1160 *2226 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2020	KINGS MAPLE WOOD LOT 1 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	84.50 50.00 84.50	\$34.65 \$6.00 \$49.86 <u><u>\$90.51</u></u>	05-28-23-43-0088
*** 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>
Thomas M Percich	KINGS MAPLE WOOD LOT 5 BLK 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	05-28-23-43-0092
Karen W Percich		Alley Sweeping	0.12	50.00	\$6.00	
2250 Princeton Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1160					<u>\$56.00</u>	
*2250 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
David A Hopkinson	KINGS MAPLE WOOD W 5 FT OF LOT	Street Sweeping - Residential Street	0.41	82.00	\$33.62	05-28-23-43-0096
Sally K Hopkinson	8 AND ALL OF LOT 9 BLK 6	Alley Sweeping	0.12	66.00	\$7.92	
2266 Princeton Ave		Citywide Street Lighting	0.59	82.00	\$48.38	
St Paul MN 55105-1160					<u>\$89.92</u>	
*2266 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.92	
H Parry Dillworth Iv	KINGS MAPLE WOOD LOT 3 BLK 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	05-28-23-43-0106
Cynthia R Levine		Alley Sweeping	0.12	50.00	\$6.00	
2236 Sargent Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1158					<u>\$56.00</u>	
*2236 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Catherine E Cox Draper	KINGS MAPLE WOOD LOT 6 BLK 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	05-28-23-43-0109
Bradley R Draper		Alley Sweeping	0.12	50.00	\$6.00	
2248 Sargent Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1158					<u>\$56.00</u>	
*2248 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Michael L Domler	KINGS MAPLE WOOD W 1/2 OF LOT	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	05-28-23-43-0116
Elizabeth A Domler	14 AND ALL OF LOT 13 BLK 8	Alley Sweeping	0.12	75.00	\$9.00	
2261 St Clair Ave		Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55105-1153					<u>\$133.50</u>	
*2261 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Jodi K Anderson	KINGS MAPLE WOOD S 10 FT OF LOT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	05-28-23-43-0124
Chad S Anderson	3 AND ALL OF LOT 4 BLK 2	Alley Sweeping	0.12	60.00	\$7.20	
145 Woodlawn Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-1140					<u>\$67.20</u>	
*145 WOODLAWN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sean Van Gemert	KINGS MAPLE WOOD EX N 10 FT	Street Sweeping - Residential Street	0.41	109.00	\$44.70	05-28-23-43-0129
Shannon Van Gemert	LOT 11 BLK 2	Alley Sweeping	0.12	96.00	\$11.52	
189 Woodlawn Ave		Citywide Street Lighting	0.59	109.00	\$64.32	
St Paul MN 55105-1140					<u>\$120.54</u>	
*189 WOODLAWN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$120.54	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.54	
Charles E Riesenber	KINGS MAPLE WOOD S 1/2 OF LOT 18	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	05-28-23-43-0133
Cherie Doyle Riesenber	N 1/2 OF LOT 16 AND ALL OF LOT 17	Alley Sweeping	0.12	100.00	\$12.00	
162 Mississippi River Blvd S	BLK 2	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55105-1110					<u>\$178.00</u>	
*162 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD S		Total Assessment:			\$178.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$178.00	
Julie A Conzemius	KINGS MAPLE WOOD LOT 1 BLK 7	Street Sweeping - Residential Street	0.41	126.00	\$51.67	05-28-23-43-0138
Robert A Metcalf		Alley Sweeping	0.12	68.00	\$8.16	
197 Woodlawn Ave		Citywide Street Lighting	0.59	126.00	\$74.35	
St Paul MN 55105-1143					<u>\$134.18</u>	
*197 WOODLAWN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$134.18	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.18	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William T Norlin 225 Woodlawn Ave St Paul MN 55105-1143 *225 WOODLAWN AVE *Ward: 4 *Pending as of: 8/21/2020	KINGS MAPLE WOOD PART OF LOT 7 S OF A L RUN FROM A PT ON E L OF AND 10 FT FROM SE COR TO A PT ON W L 14 FT FROM SW COR THEREOF AND ALL OF LOT 8 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	56.00 80.00 56.00	\$22.96 \$9.60 \$33.04 \$65.60	05-28-23-43-0144
*** Owner and Taxpayer ***						
Total Assessment:					\$65.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$65.60	
Shawn Hansen Suzanne E Hansen 237 Woodlawn Ave St Paul MN 55105-1143 *237 WOODLAWN AVE *Ward: 4 *Pending as of: 8/21/2020	KINGS MAPLE WOOD S 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	76.00 42.00 59.00 118.00	\$81.32 \$17.22 \$7.08 \$69.62 \$175.24	05-28-23-43-0146
*** Owner and Taxpayer ***						
Total Assessment:					\$175.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$175.24	
Katherine T Galligan 2257 Sargent Ave St Paul MN 55105-1157 *2257 SARGENT AVE *Ward: 4 *Pending as of: 8/21/2020	KINGS MAPLE WOOD LOT 12 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00	05-28-23-43-0147
*** 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>
Charles W Fogarty	E 1/2 Of Lot 21 And All Of Lot 22 Blk 1	Street Sweeping - Residential Street	0.41	75.00	\$30.75	05-28-23-43-0151
Harriet K Fogarty		Alley Sweeping	0.12	75.00	\$9.00	
2237 Fairmount Ave		Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55105-1151					<u>\$84.00</u>	
*2237 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$84.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	
Randall Scott Baker	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	26.50	\$28.36	05-28-23-44-0006
151 Cleveland Ave S	PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Street	0.41	68.50	\$28.09	
St Paul MN 55105-1101	MINNESOTA LOT 6 BLK 4	Alley Sweeping	0.12	53.00	\$6.36	
		Citywide Street Lighting	0.59	95.00	\$56.06	
*151 CLEVELAND AVE S					<u>\$118.87</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$118.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.87	
Brian P Beaubien	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	05-28-23-44-0011
Kendra L Beaubien	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
2093 Fairmount Ave	MINNESOTA LOT 11 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1147					<u>\$44.80</u>	
*2093 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4		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>
Peter C Clowney	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	05-28-23-44-0014
Julia R Clowney	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
2105 Fairmont Ave	MINNESOTA SUBJ TO & WITH ESMT	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1147	IN DOC NO 2135107; LOT 14 BLK 4				\$44.80	
*2105 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Kobie Bardouille	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	81.50	\$33.42	05-28-23-44-0017
2117 Fairmount Ave	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1147	MINNESOTA LOT 17 BLK 4	Citywide Street Lighting	0.59	81.50	\$48.09	
*2117 FAIRMOUNT AVE		\$86.31				
*** Owner and Taxpayer ***						
*Ward: 4		Total Assessment:			\$86.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.31	
Tyler D Bold	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	81.50	\$33.42	05-28-23-44-0018
Cambria P Bold	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
2116 Goodrich Ave	MINNESOTA LOT 18 BLK 4	Citywide Street Lighting	0.59	81.50	\$48.09	
St Paul MN 55105-1018					\$86.31	
*2116 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$86.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.31	

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>
Michael R Huovinen Jr	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	05-28-23-44-0020
Suzette L Huovinen	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
2110 Goodrich St	MINNESOTA LOT 20 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1018					<u>\$44.80</u>	
*2110 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Alaina Kelley	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	05-28-23-44-0022
Peter Hawthorne	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
2100 Goodrich Ave	MINNESOTA SUBJ TO & WITH ESMT	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1018	IN DOC NO 2185996; LOT 22 BLK 4				<u>\$44.80</u>	
*2100 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Francis M Menne Trustee	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	26.00	\$27.82	05-28-23-44-0028
Diane S Menne Trustee	PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.41	68.50	\$28.09	
11777 109th Ave	MINNESOTA LOT 1 BLK 5	Alley Sweeping	0.12	52.00	\$6.24	
Finlayson MN 55735-8532		Citywide Street Lighting	0.59	94.50	\$55.76	
*163 CLEVELAND AVE S					<u>\$117.91</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$117.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.91	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey L Eide 173 Cleveland Ave S St Paul MN 55105-1103 *173 CLEVELAND AVE S *Ward: 4 *Pending as of: 8/21/2020	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 4 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 <u>\$71.20</u>	05-28-23-44-0031
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Joshua Kerner 189 Cleveland Ave S St Paul MN 55105-1103 *189 CLEVELAND AVE S *Ward: 4 *Pending as of: 8/21/2020	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 6 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	26.00 69.00 52.00 95.00	\$27.82 \$28.29 \$6.24 \$56.05 <u>\$118.40</u>	05-28-23-44-0033
*** Owner and Taxpayer ***						
Total Assessment:					\$118.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$118.40	
Brett R Kahnert Emily K Kahnert 2081 Princeton Ave St Paul MN 55105-1118 *2081 PRINCETON AVE *Ward: 4 *Pending as of: 8/21/2020	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 7 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 81.50 40.00	\$16.40 \$9.78 \$23.60 <u>\$49.78</u>	05-28-23-44-0034
*** Owner and Taxpayer ***						
Total Assessment:					\$49.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.78	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert R Ramphal	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	05-28-23-44-0035
B Jean Ramphal	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
2085 Princeton Ave	MINNESOTA LOT 8 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1118					<u>\$44.80</u>	
*2085 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
John D Donovan	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	05-28-23-44-0036
Lauren Donovan	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
2087 Princeton Ave	MINNESOTA LOT 9 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1118					<u>\$44.80</u>	
*2087 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Ian H Wiitanen	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	05-28-23-44-0041
Tricia M Lahti	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
2105 Princeton Ave	MINNESOTA EX W 5/10 FT LOT 14	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1118	BLK 5				<u>\$44.80</u>	
*2105 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4		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 J Bettenburg	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	81.50	\$33.42	05-28-23-44-0044
Ellen H Bettenburg	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
2211 Fairmount Ave	MINNESOTA LOT 17 BLK 5	Citywide Street Lighting	0.59	81.50	\$48.09	
St Paul MN 55105-1151					<u>\$86.31</u>	
*2117 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$86.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.31	
Patrick A Leroe	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	05-28-23-44-0047
Justi D Leroe	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	60.00	\$7.20	
2110 Fairmount Ave	MINNESOTA W 1/2 OF LOT 21 AND	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-1146	ALL OF LOT 20 BLK 5				<u>\$67.20</u>	
*2110 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Bryan Knisley	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	05-28-23-44-0048
Catherine Clements	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	60.00	\$7.20	
2100 Fairmount Ave	MINNESOTA E 1/2 OF LOT 21 AND	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-1146	ALL OF LOT 22 BLK 5				<u>\$67.20</u>	
*2100 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory A Olson	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	05-28-23-44-0050
Jean E Olson	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	70.00	\$8.40	
2200 Bayard Ave	MINNESOTA EX W 10 FT LOT 24 AND	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55116-1148	ALL OF LOT 25 BLK 5				\$78.40	
*2090 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Michael J Hayes	AUDITOR'S SUBDIVISION NO. 68 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	05-28-23-44-0061
2085 Sargent Ave	PAUL, MINN. LOT 9	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1126		Citywide Street Lighting	0.59	40.00	\$23.60	
*2085 SARGENT AVE					\$44.80	
*Ward: 4		*** 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	
Roger C Altier	SUBDIVISION OF LOT 2, BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	05-28-23-44-0064
Judith A Altier	ROSEDALE PARK, RAMSEY CO.,	Alley Sweeping	0.12	40.00	\$4.80	
2097 Sargent Ave	MINN. LOT 14	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1126					\$44.80	
*2097 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel A Thom	SUBDIVISION OF LOT 2, BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	05-28-23-44-0066
Jennifer A Thom	ROSEDALE PARK, RAMSEY CO.,	Alley Sweeping	0.12	40.00	\$4.80	
2105 Sargent Ave	MINN. LOT 12	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1126					<u>\$44.80</u>	
*2105 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Antonio Tettamanzi	SUBDIVISION OF LOT 2, BLK 7	Street Sweeping - Residential Street	0.41	81.50	\$33.42	05-28-23-44-0069
2055 Alamanda Dr	ROSEDALE PARK, RAMSEY CO.,	Alley Sweeping	0.12	40.00	\$4.80	
North Miami FL 33181-2603	MINN. LOT 9	Citywide Street Lighting	0.59	81.50	\$48.09	
*2119 SARGENT AVE					<u>\$86.31</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$86.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.31	
Jill C A Weis Trustee	SUBDIVISION OF LOT 2, BLK 7	Street Sweeping - Residential Street	0.41	81.50	\$33.42	05-28-23-44-0070
A Francis Weis Jr Trustee	ROSEDALE PARK, RAMSEY CO.,	Alley Sweeping	0.12	40.00	\$4.80	
2118 Princeton Ave	MINN. LOT 8	Citywide Street Lighting	0.59	81.50	\$48.09	
St Paul MN 55105-1117					<u>\$86.31</u>	
*2118 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$86.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.31	

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>
Patricia A Cullen	SUBDIVISION OF LOT 2, BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	05-28-23-44-0072
2110 Princeton Ave	ROSEDALE PARK, RAMSEY CO.,	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1117	MINN. LOT 6	Citywide Street Lighting	0.59	40.00	\$23.60	
*2110 PRINCETON AVE					\$44.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Eric N Linsk	SUBDIVISION OF LOT 2, BLK 7	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	05-28-23-44-0076
Nancy M Crotti	ROSEDALE PARK, RAMSEY CO.,	Alley Sweeping	0.12	60.00	\$7.20	
2092 Princeton Ave	MINN. LOTS 1 AND LOT 2	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-1117					\$67.20	
*2092 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Patrick L Ho	AUDITOR'S SUBDIVISION NO. 68 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	05-28-23-44-0080
Sanaz Jabbari	PAUL, MINN. LOT 14	Alley Sweeping	0.12	81.50	\$9.78	
2074 Princeton Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1117					\$49.78	
*2074 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$49.78	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.78	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Citylife Church	SCHOONMAKER AND HUNT'S	Street Sweeping - Commercial/Art	1.07	123.00	\$131.61	05-28-23-44-0081
225 Cleveland Ave S	ADDITION LOTS 1 2 AND LOT 3	Street Sweeping - Residential Stree	0.41	147.00	\$60.27	
St Paul MN 55105-1152		Alley Sweeping	0.12	147.00	\$17.64	
*225 CLEVELAND AVE S		Citywide Street Lighting	0.59	270.00	\$159.30	
*Ward: 4					\$368.82	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$368.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$368.82	
Concolt Properties Llc	OAK KNOLL, ST. PAUL, MINN. E 1/2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	05-28-23-44-0089
3540 143rd St W	OF LOT 6 AND ALL OF LOT 5 BLK 3	Alley Sweeping	0.12	60.00	\$7.20	
Rosemount MN 55068-4012		Citywide Street Lighting	0.59	60.00	\$35.40	
*2108 SARGENT AVE					\$67.20	
*Ward: 4		*** Owner and Taxpayer ***				
*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	
Kevin M Herrema	OAK KNOLL, ST. PAUL, MINN. W 1/2	Street Sweeping - Residential Stree	0.41	101.50	\$41.62	05-28-23-44-0090
Jeannie M Herrema	OF LOT 6 AND ALL OF LOT 7 BLK 3	Alley Sweeping	0.12	80.00	\$9.60	
2116 Sargent Ave		Citywide Street Lighting	0.59	101.50	\$59.89	
St Paul MN 55105-1125					\$111.11	
*2116 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$111.11	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kent H Smith	OAK KNOLL, ST. PAUL, MINN. LOT 9	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	05-28-23-44-0092
Marsha L Smith	BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
2111 St Clair Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1132					<u>\$71.20</u>	
*2111 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Richard Beck	OAK KNOLL, ST. PAUL, MINN. LOT 10	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	05-28-23-44-0093
Mariene Beck	BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
2107 St Clair Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1132					<u>\$71.20</u>	
*2107 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Christopher D Labonne	SCHOONMAKER AND HUNT'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	05-28-23-44-0099
Julie A Labonne	ADDITION E 10 FT OF LOT 7 AND EX	Alley Sweeping	0.12	40.00	\$4.80	
2076 Roblyn Ave	E 20 FT LOT 8	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5023					<u>\$71.20</u>	
*2085 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4		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>
Brendan Goldfarb	SCHOONMAKER AND HUNT'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	05-28-23-44-0101
1858 Carroll Ave	ADDITION EX W 20 FT LOT 9 AND W	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-3566	10 FT OF LOT 10	Citywide Street Lighting	0.59	40.00	\$23.60	
*2077 ST CLAIR AVE					\$71.20	
*Ward: 4		*** 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	
Gena Kantor	SUMMIT WOOD LOT 100 AND W 27	Street Sweeping - Residential Street	0.41	67.00	\$27.47	05-28-23-44-0110
Joseph Kantor	FT OF LOT 99	Alley Sweeping	0.12	67.00	\$8.04	
2156 Goodrich Ave		Citywide Street Lighting	0.59	67.00	\$39.53	
St Paul MN 55105-1132					\$75.04	
*2156 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Francis Ohnsorg	SUMMIT WOOD LOT 101	Street Sweeping - Residential Street	0.41	40.00	\$16.40	05-28-23-44-0111
2160 Goodrich Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2727		Citywide Street Lighting	0.59	40.00	\$23.60	
*2160 GOODRICH AVE					\$44.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katherine J Werner	SUMMIT WOOD EX E 17 FT LOT 107	Street Sweeping - Commercial/Art	1.07	61.50	\$65.81	05-28-23-44-0115
2177 Fairmount Ave	AND ALL OF LOT 106	Street Sweeping - Residential Street	0.41	30.00	\$12.30	
St Paul MN 55105-1149		Alley Sweeping	0.12	60.00	\$7.20	
*2177 FAIRMOUNT AVE		Citywide Street Lighting	0.59	91.50	\$53.99	
					<u>\$139.30</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$139.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.30	
Katherine Montague	SUMMIT WOOD W 1/2 OF LOT 112	Street Sweeping - Residential Street	0.41	60.00	\$24.60	05-28-23-44-0119
Lance Ramm	AND ALL OF LOT 111	Alley Sweeping	0.12	60.00	\$7.20	
2157 Fairmount Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-1149					<u>\$67.20</u>	
*2157 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Brian M Mcsherry	SUMMIT WOOD EX W 10 FT E 1/2 OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	05-28-23-44-0122
Heather L Mcsherry	LOT 114 AND ALL OF LOT 115	Alley Sweeping	0.12	50.00	\$6.00	
2145 Fairmount Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1149					<u>\$56.00</u>	
*2145 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4		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>
Christine A Gabrielli	SUMMIT WOOD E 1/2 OF LOT 119	Street Sweeping - Residential Street	0.41	91.50	\$37.52	05-28-23-44-0126
Attila Gabrielli	AND ALL OF LOT 120	Alley Sweeping	0.12	60.00	\$7.20	
2123 Fairmount Ave		Citywide Street Lighting	0.59	91.50	\$53.99	
St Paul MN 55105-1149					<u>\$98.71</u>	
*2123 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$98.71	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.71	
Catherine Anne Wick Revocable Trust	SUMMIT WOOD E 1/2 OF LOT 122	Street Sweeping - Residential Street	0.41	91.50	\$37.52	05-28-23-44-0127
161 Finn St S	AND ALL OF LOT 121	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55105-1107		Citywide Street Lighting	0.59	91.50	\$53.99	
					<u>\$98.71</u>	
*161 FINN ST S		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$98.71	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.71	
Jerome P Falksen	SUMMIT WOOD W 1/2 OF LOT 122	Street Sweeping - Residential Street	0.41	40.00	\$16.40	05-28-23-44-0128
Irene L Falksen	AND E 1/2 OF LOT 123	Alley Sweeping	0.12	40.00	\$4.80	
2128 Fairmount Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1148					<u>\$44.80</u>	
*2128 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4		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>
Wendell A Bell	SUMMIT WOOD E 17 FT OF LOT 134	Street Sweeping - Residential Street	0.41	57.00	\$23.37	05-28-23-44-0137
Patricia A Bell	AND ALL OF LOT 133	Alley Sweeping	0.12	57.00	\$6.84	
2174 Fairmount Ave		Citywide Street Lighting	0.59	57.00	\$33.63	
St Paul MN 55105-1148					<u>\$63.84</u>	
*2174 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$63.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.84	
Todd M Johnson	SUMMIT WOOD LOTS 144 145 AND	Street Sweeping - Residential Street	0.41	120.00	\$49.20	05-28-23-44-0145
Laura L Johnson	LOT 146	Alley Sweeping	0.12	120.00	\$14.40	
2143 Princeton Ave		Citywide Street Lighting	0.59	120.00	\$70.80	
St Paul MN 55105-1120					<u>\$134.40</u>	
*2143 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$134.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.40	
Kathleen A McLarn Trustee	OAK KNOLL, ST. PAUL, MINN. W 17	Street Sweeping - Residential Street	0.41	57.00	\$23.37	05-28-23-44-0151
2150 Princeton Ave	FT OF LOT 7 AND ALL OF LOT 8 BLK	Alley Sweeping	0.12	57.00	\$6.84	
St Paul MN 55105-1119	1	Citywide Street Lighting	0.59	57.00	\$33.63	
*2150 PRINCETON AVE					<u>\$63.84</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$63.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.84	

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 Amt</u>	<u>Property ID</u>
Robert Bell	OAK KNOLL, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Street	0.41	80.00	\$32.80	05-28-23-44-0153
Patricia L Redding	11 AND LOT 12 BLK 1	Alley Sweeping	0.12	80.00	\$9.60	
2164 Princeton Ave		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55105-1119					<u>\$89.60</u>	
*2164 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
William Lapides	OAK KNOLL, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	61.50	\$65.81	05-28-23-44-0156
Frances K Lapides	16 BLK 1	Street Sweeping - Residential Street	0.41	18.50	\$7.59	
2177 Sargent Ave		Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55105-1128		Citywide Street Lighting	0.59	80.00	\$47.21	
*2177 SARGENT AVE					<u>\$125.05</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$125.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$125.05	
Angelique Butterbrodt	OAK KNOLL, ST. PAUL, MINN. W 1/2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	05-28-23-44-0158
Robert Butterbrodt	OF LOT 19 AND ALL OF LOT 18 BLK	Alley Sweeping	0.12	60.00	\$7.20	
2171 Sargent Ave	1	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-1128					<u>\$67.20</u>	
*2171 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeff Zajac	OAK KNOLL, ST. PAUL, MINN. E 30	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	05-28-23-44-0161
Vanessa Boser	FT OF LOT 22 AND EX E 20 FT LOT 23	Alley Sweeping	0.12	50.00	\$6.00	
2153 Sargent Ave	BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1128					<u>\$56.00</u>	
*2153 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Alexander Dunkel	OAK KNOLL, ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	81.50	\$33.42	05-28-23-44-0167
Mary Henry Dunkel	30 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
2121 Sargent Ave		Citywide Street Lighting	0.59	81.50	\$48.09	
St Paul MN 55105-1128					<u>\$86.31</u>	
*2121 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$86.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.31	
Christine M Cuddigan	RIVERWOOD PARK E 10 FT OF LOT 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	05-28-23-44-0174
Steven A Nelson	AND ALL OF LOT 1	Alley Sweeping	0.12	50.00	\$6.00	
2154 Sargent Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1127					<u>\$56.00</u>	
*2154 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4		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
Timothy Johnson	RIVERWOOD PARK W 30 FT OF LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	05-28-23-44-0175
2158 Sargent Ave	AND EX W 20 FT LOT 3	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-1127		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	
Michelle M Morehouse	RIVERWOOD PARK LOT 13	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	05-28-23-44-0185
2157 St Clair Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1134		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	
Maas Holdings Llc	RIVERWOOD PARK LOT 14	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	05-28-23-44-0186
5109 16th Ave S		Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55417-1207		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>
Maureen L Mccarthy	OAK KNOLL, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	05-28-23-44-0192
750 14th St	13 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
Manhattan Beach CA 90266-4901		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	

***2129 ST CLAIR AVE**

*Ward: 4

*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

Andrew Douglas Fraser	OAK KNOLL, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	05-28-23-44-0193
Mary Susan Hardy Fraser	14 BLK 2	Street Sweeping - Residential Street	0.41	61.50	\$25.22	
2123 St Clair Ave		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55105-1134		Citywide Street Lighting	0.59	91.50	\$53.99	
					\$118.51	

***2123 ST CLAIR AVE**

*Ward: 4

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$118.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$118.51

Report Totals:**376 Parcel(s)****11 Cert. Exempt Parcel(s)**

Total Assessment:	\$79,968.79
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$79,968.79