

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 *191 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SUBJ TO CAPITOL APPROACH SUMMIT PARK BEING PART ELY OF CATHEDRAL PLACE OF BLK 82	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	01-28-23-11-0008 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	95.00	\$38.95	
		Citywide Street Lighting	0.59	153.00	\$90.27	
					\$191.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$191.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$191.28

Emily S Rankin 1841 37th St Ne Larimore ND 58251-9713 *220 MARSHALL AVE 3 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 69 CATHEDRAL PLACE CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	01-28-23-11-0011
		Citywide Street Lighting	0.59	15.00	\$8.85	
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.00

Hannah Degroote 220 Marshall Ave Unit 4 St Paul MN 55102-1851 *220 MARSHALL AVE 4 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 69 CATHEDRAL PLACE CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	01-28-23-11-0012
		Citywide Street Lighting	0.59	15.00	\$8.85	
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.00

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alison Woychek 220 Marshall Ave Unit 7 St Paul MN 55102-1851 *220 MARSHALL AVE 7 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 69 CATHEDRAL PLACE CONDOMINIUM UNIT NO 7	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	01-28-23-11-0015
		Citywide Street Lighting	0.59	15.00	\$8.85	
					\$15.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$15.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.00
Casey Capital Iii Llc C/O Apartment Resource Group 1043 Grand Ave St Paul MN 55105-3002 *256 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL N 100 FT OF LOT 15 BLK 82	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	01-28-23-11-0022
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$99.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$99.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.60
Maris Purmalietis Norma J Purmalietis 248 Dayton Ave St Paul MN 55102-1802 *251 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX N 100 FT LOTS 13 AND 14 AND ALL OF LOTS 37 AND LOT 38 BLK 82	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	01-28-23-11-0024
		Citywide Street Lighting	0.59	120.00	\$70.80	
					\$199.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$199.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$199.20

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City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *229 SELBY AVE *Ward: 2 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCK 87, DAYTON & IRVINS ADDITION SUBJ TO HWY LOTS 1 THRU 9 16 THRU 19 AND ALL THAT PART SELY OF SUMMIT AVE OF LOTS 10 13 14 AND LOT 15	Street Sweeping - Commercial/Art	1.07	231.00	\$247.17	01-28-23-11-0027 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	422.00	\$173.02	
		Citywide Street Lighting	0.59	653.00	\$385.27	
					\$805.46	
*** Owner and Taxpayer ***						
					Total Assessment:	\$805.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$805.46
Maris Purmalietis Norma Purmalietis 248 Dayton Ave St Paul MN 55102-1802 *248 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO.5 ST.PAUL,MINN E 23 50/100 FT OF N 1/2 OF LOT 7	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	01-28-23-11-0030
		Alley Sweeping	0.12	117.00	\$14.04	
		Citywide Street Lighting	0.59	24.00	\$14.16	
					\$53.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$53.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.88
Thomas F Irvine 262 Maiden Ln Unit 3 St Paul MN 55102-1770 *262 MAIDEN LN *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 146 J J HILL CARRIAGE HOUSE CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.41	30.63	\$12.55	01-28-23-11-0044
		Citywide Street Lighting	0.59	30.63	\$18.07	
*** Owner and Taxpayer ***						
					Total Assessment:	\$30.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$30.62

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James M Loeffler	AUDITOR'S SUBDIVISION NO. 52 ST.	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	01-28-23-11-0054
Cheryl R Loeffler	PAUL, MINN. LOTS 26 & LOT 27	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	
239 Summit Ave		Citywide Street Lighting	0.59	111.00	\$65.49	
St Paul MN 55102-2117					<u>\$147.30</u>	
*239 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$147.30	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$147.30	

Michael Olson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	01-28-23-11-0069
Neera Chatterjee	NUMBER 370 TWO-SEVENTY-ONE	Street Sweeping - Residential Stree	0.41	14.50	\$5.95	
269 Summit Ave	SUMMIT AVE UNIT NO.2	Citywide Street Lighting	0.59	39.50	\$23.31	
St Paul MN 55102-2117					<u>\$56.01</u>	
*269 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$56.01	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$56.01	

226&230 Summit Llc	OTIS REARRANGEMENT ETC. VAC	Street Sweeping - Commercial/Art	1.07	386.00	\$413.02	01-28-23-11-0072
Katie Nath	CHESTNUT ST ADJ; AND LOTS 1,2 &	Citywide Street Lighting	0.59	386.00	\$227.74	
2866 White Bear Ave	LOT 3 BLK 70, & WITH NO ACCESS TO				<u>\$640.76</u>	
Maplewood MN 55109-1301	HWY THE NWLY 1 FT OF LOTS 12					
*226 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$640.76	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$640.76	

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Pergola Trust Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 *178 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2020	CULVER AND FARRINGTON'S SUBDIVISION ST. PAUL, MINN. EX NWLY 138 FT THE FOL SWLY 1/2 OF VAC ALLEY IN BLK 59 DAYTON AND IRVINES ADD TO ST PAUL ADJ; LOT 3 BLK 59 IN KALMANS RE AND SD LOT	Street Sweeping - Commercial/Art	1.07	316.00	\$338.12	01-28-23-11-0073
		Citywide Street Lighting	0.59	316.00	\$186.44	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$524.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$524.56
Jill L Nordquist Todd P Bosch 244 Marshall Ave Unit 5 St Paul MN 55102-4310 *244 MARSHALL AVE 5 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 540 CATHEDRAL TERRACE C UNIT NO.R5	Street Sweeping - Commercial/Art	1.07	11.00	\$11.77	01-28-23-11-0078
		Street Sweeping - Residential Street	0.41	9.50	\$3.90	
		Citywide Street Lighting	0.59	20.50	\$12.10	
*** Owner and Taxpayer ***				<u>\$27.77</u>		
					Total Assessment:	\$27.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.77
Patricia A Mcelhone 244 Marshall Ave Unit 6 St Paul MN 55102-4310 *244 MARSHALL AVE 6 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 540 CATHEDRAL TERRACE C UNIT NO.R6	Street Sweeping - Commercial/Art	1.07	11.00	\$11.77	01-28-23-11-0079
		Street Sweeping - Residential Street	0.41	9.50	\$3.90	
		Citywide Street Lighting	0.59	20.50	\$12.10	
*** Owner and Taxpayer ***				<u>\$27.77</u>		
					Total Assessment:	\$27.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.77

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St Paul Technical College 235 Marshall Ave St Paul MN 55102-1807 *285 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2020	E 6.33 FT OF LOT 16 AND W 4.8 FT OF LOT 14 AND ALL OF LOT 15 BLK 83	Street Sweeping - Commercial/Art	1.07	71.00	\$75.97	01-28-23-11-0099
		Citywide Street Lighting	0.59	71.00	\$41.89	
					\$117.86	
*** Owner and Taxpayer ***						
					Total Assessment:	\$117.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$117.86
State Of Minnesota C/O St Paul Technical College 235 Marshall Ave St Paul MN 55102-1807 *209 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL NO PART OF MARSHALL PLACE AS VAC IN DOC 1687161 ADJ AND S 3 FT OF BAILEYS ADD AND S 3 FT OF PART OF NININGERS ADD LYING NO OF AND	Street Sweeping - Commercial/Art	1.07	764.00	\$817.48	01-28-23-12-0001
		Citywide Street Lighting	0.59	764.00	\$450.76	
					\$1,268.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1,268.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1,268.24
Mn State Colleges And Univ 235 Marshall Ave St Paul MN 55102-1807 *295 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL VAC ST ACCRUING AND FOL PART OF S 3 FT OF NININGERS ADDITION TO ST PAUL N OF AND ADJ AND IN SD DAYTON AND IRVINES ADD EX W 10 FT OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-12-0002
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$83.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.00

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Mn State Colleges And Univ 235 Marshall Ave St Paul MN 55102-1807 *317 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL VAC STS ACCRUING AND FOL 3 FT STRIP OF NININGERS ADD N OF AND ADJ AND IN SD DAYTON AND IRVINES ADD W 10 FT OF LOT 28 AND ALL OF LOT 29	Street Sweeping - Commercial/Art	1.07	453.00	\$484.71	01-28-23-12-0003
		Citywide Street Lighting	0.59	453.00	\$267.27	
					\$751.98	
					Total Assessment:	\$751.98
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$751.98
301 Dayton Ave Villas Llc 11825 Knolls Path Lakeville MN 55044-9314 *301 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 29 BLK 82	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	01-28-23-12-0014
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$99.60	
					Total Assessment:	\$99.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.60
Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659 *293 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 31 BLK 82	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	01-28-23-12-0016
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$99.60	
					Total Assessment:	\$99.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.60

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Real Est Holdings Llc 6213 W Lake St St Louis Park MN 55416-2041 *279 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL W 5 FT OF LOT 33 BLK 82	Street Sweeping - Commercial/Art	1.07	5.00	\$5.35	01-28-23-12-0018
		Citywide Street Lighting	0.59	5.00	\$2.95	
					\$8.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$8.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.30
Anthony Real Est Holdings Llc 6213 W Lake St St Louis Park MN 55416-2041 *273 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL W 10 FT OF LOT 34 AND EX W 5 FT LOT 33 BLK 82	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	01-28-23-12-0019
		Citywide Street Lighting	0.59	65.00	\$38.35	
					\$107.90	
*** Owner and Taxpayer ***						
					Total Assessment:	\$107.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$107.90
Jms Property Holdings Llc 700 Raymond Ave Ste 130 St Paul MN 55114-1778 *330 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL W 29 FT OF N 66 FT OF LOT 2 AND ALL OF LOT 3 BLK 81	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	01-28-23-12-0023
		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$166.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$166.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$166.00

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Wade Burgess Julia Willey 341 Dayton Ave St Paul MN 55102-1816 *341 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOTS 5 AND LOT 6 BLK 81	Street Sweeping - Commercial/Art	1.07	71.00	\$75.97	01-28-23-12-0025
		Street Sweeping - Residential Stree	0.41	58.50	\$23.99	
		Citywide Street Lighting	0.59	129.50	\$76.41	
					<u>\$176.37</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$176.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$176.37	
325 Dayton Llc 325 Dayton Ave St Paul MN 55102-1816 *325 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL S 50 FT OF LOT 1 EX W 29 FT OF N 66 FT LOT 2 AND ALL OF LOT 7 AND LOT 8 BLK 81	Street Sweeping - Commercial/Art	1.07	184.00	\$196.88	01-28-23-12-0026
		Street Sweeping - Residential Stree	0.41	167.00	\$68.47	
		Citywide Street Lighting	0.59	351.00	\$207.09	
					<u>\$472.44</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$472.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$472.44	
Marquette Apartments Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 *219 VIRGINIA ST *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 1 BLK 80	Street Sweeping - Commercial/Art	1.07	71.00	\$75.97	01-28-23-12-0027
		Street Sweeping - Residential Stree	0.41	117.00	\$47.97	
		Citywide Street Lighting	0.59	188.00	\$110.92	
					<u>\$234.86</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$234.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$234.86	

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Marquette Apartments Llc C/O American Property Financing 3045 S Parker Rd Ste 100 Aurora CO 80014-2942 *208 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL N 1/2 OF LOT 5 AND EX E 10 5/10 FT N 1/2 OF LOT 6 BLK 80	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	01-28-23-12-0031
		Citywide Street Lighting	0.59	58.00	\$34.22	
					\$96.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$96.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.28
Marquette Apartments Llc C/O American Property Financing 3045 S Parker Rd Ste 100 Aurora CO 80014-2942 *204 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL S 1/2 OF LOT 5 AND EX E 10 5/10 FT S 1/2 OF LOT 6 BLK 80	Street Sweeping - Commercial/Art	1.07	189.00	\$202.23	01-28-23-12-0032
		Citywide Street Lighting	0.59	189.00	\$111.51	
					\$313.74	
*** Owner and Taxpayer ***						
					Total Assessment:	\$313.74
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$313.74
Marquette Apartments Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 *361 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL E 10 5/10 FT OF LOT 6 AND EX E 6 75/100 FT LOT 7 BLK 80	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	01-28-23-12-0033
		Citywide Street Lighting	0.59	75.00	\$44.25	
					\$124.50	
*** Owner and Taxpayer ***						
					Total Assessment:	\$124.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$124.50

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Susan Runholt 286 Dayton Ave Unit 1w St Paul MN 55102-1872	CONDOMINIUM NUMBER 142 CATHEDRAL COURT CONDOMINIUM UNIT NO 286-1W	Street Sweeping - Commercial/Art	1.07	4.39	\$4.69	01-28-23-12-0039
		Citywide Street Lighting	0.59	4.39	\$2.59	
					\$7.28	
*286 DAYTON AVE 1W						
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$7.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.28
*** Owner and Taxpayer ***						
Julie A Fasciana 286 Dayton Ave Unit 2w St Paul MN 55102-1872	CONDOMINIUM NUMBER 142 CATHEDRAL COURT CONDOMINIUM UNIT NO 286-2W	Street Sweeping - Commercial/Art	1.07	4.39	\$4.69	01-28-23-12-0041
		Citywide Street Lighting	0.59	4.39	\$2.59	
					\$7.28	
*286 DAYTON AVE 2W						
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$7.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.28
*** Owner and Taxpayer ***						
Cindy Lou Spreiter Trustee 290 Dayton Ave Unit 1e St Paul MN 55102-4326	CONDOMINIUM NUMBER 142 CATHEDRAL COURT CONDOMINIUM UNIT NO 290-1E	Street Sweeping - Commercial/Art	1.07	4.39	\$4.69	01-28-23-12-0046
		Citywide Street Lighting	0.59	4.39	\$2.59	
					\$7.28	
*290 DAYTON AVE 1E						
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$7.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.28
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hilsendager Property 2 Llc 1333 Alameda St St Paul MN 55117-4115 *290 DAYTON AVE 1W *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 142 CATHEDRAL COURT CONDOMINIUM UNIT NO 290-1W	Street Sweeping - Commercial/Art	1.07	4.39	\$4.69	01-28-23-12-0047
		Citywide Street Lighting	0.59	4.39	\$2.59	
					\$7.28	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.28
Gary S Zumberge Susan Tharinger Zumberge 290 Dayton Ave Unit 2w St Paul MN 55102-4326 *290 DAYTON AVE 2W *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 142 CATHEDRAL COURT CONDOMINIUM UNIT NO 290-2W	Street Sweeping - Commercial/Art	1.07	4.39	\$4.69	01-28-23-12-0049
		Citywide Street Lighting	0.59	4.39	\$2.59	
					\$7.28	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.28
Annette L Knutson 290 Dayton Ave Unit 3w St Paul MN 55102-4326 *290 DAYTON AVE 3W *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 142 CATHEDRAL COURT CONDOMINIUM UNIT NO 290-3W	Street Sweeping - Commercial/Art	1.07	4.39	\$4.69	01-28-23-12-0051
		Citywide Street Lighting	0.59	4.39	\$2.59	
					\$7.28	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Harty 294 Dayton Ave Unit 3e St Paul MN 55102-1890 *294 DAYTON AVE 3E *Ward: 1 *Pending as of: 8/21/2020	Unit No 294-3e	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	4.39 4.39	\$4.69 \$2.59 <u>\$7.28</u>	01-28-23-12-0058
*** Owner and Taxpayer ***					Total Assessment: \$7.28 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$7.28	
Stacie Brown Forbes 166 Nina St St Paul MN 55102-2160 *166 NINA ST *Ward: 1 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 345 TRACT C	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75 <u>\$25.00</u>	01-28-23-12-0089
*** Owner and Taxpayer ***					Total Assessment: \$25.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$25.00	
Ronald J Severson Trustees Mary L Severson Trustees 148 Nina St Unit 1 St Paul MN 55102-5281 *148 NINA ST 1 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 119 ABERDEEN CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	17.00 17.00	\$6.97 \$10.03 <u>\$17.00</u>	01-28-23-12-0093
*** Owner and Taxpayer ***					Total Assessment: \$17.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$17.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Anne S Decoster Trustee 130 Nina St St Paul MN 55102-2111 *130 NINA ST *Ward: 1 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. THE SW TRIANG PT OF LOT 16 S OF A LINE 25.71 FT N ON W LINE FROM SW COR; TH E TO A PT 79.47 FT NE ON SE LINE FROM SW COR OF LOT 16 & ALL OF LOT 17	Street Sweeping - Residential Stree	0.41	132.50	\$54.34	01-28-23-12-0100	
		Citywide Street Lighting	0.59	132.50	\$78.19		
		*** Owner and Taxpayer ***					<u>\$132.53</u>
		Total Assessment:					\$132.53
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$132.53		
David M McLaughlin 275 Summit Ave St Paul MN 55102-2117 *275 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. LOTS 18 AND LOT 19	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	01-28-23-12-0101	
		Street Sweeping - Residential Stree	0.41	158.50	\$64.99		
		Citywide Street Lighting	0.59	218.50	\$128.92		
		*** Owner and Taxpayer ***					<u>\$258.11</u>
			Total Assessment:		\$258.11		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$258.11		
Whitney Theisen 145 Nina St Unit 5 St Paul MN 55102-2129 *145 NINA ST *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 174 W C RILEY CONDOMINIUM UNIT NO 5 & GARAGE UNIT 5	Street Sweeping - Residential Stree	0.41	11.20	\$4.59	01-28-23-12-0115	
		Citywide Street Lighting	0.59	11.20	\$6.61		
		*** Owner and Taxpayer ***					<u>\$11.20</u>
		Total Assessment:					\$11.20
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$11.20		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Eric J Peterson Amy J Zinschlag Peterson 297 Laurel Ave St Paul MN 55102-2105 *297 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	W C RILEYS REARRANGEMENT SUBJ TO ESMTS & PART WALL AGREEMENTS; THE FOL; BEG AT SW COR LOT 1 TH N ON WL SD LOT 106.19 FT TH E 17.64 FT TH S 3.73 FT TH E 17.67 FT TH S 20.52 FT TH W 7.81 FT	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	01-28-23-12-0123	
		Citywide Street Lighting	0.59	27.00	\$15.93		
		*** Owner and Taxpayer ***					<u>\$27.00</u>
		Total Assessment:					\$27.00
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:					\$27.00		
Chelsea Piekarski 302 Selby Ave St Paul MN 55102-1823 *302 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SUBJ TO & WITH PARTY WALL AGRT THE FOL A 18 FT BY 46 FT TRACT DESC AS PARCEL G-1 IN DOC NO 2072337 BEING PART OF LOT 12 BLK 77	Street Sweeping - Commercial/Art	1.07	11.00	\$11.77	01-28-23-12-0125	
		Street Sweeping - Residential Stree	0.41	8.50	\$3.49		
		Citywide Street Lighting	0.59	19.50	\$11.51		
		*** Owner and Taxpayer ***					<u>\$26.77</u>
Total Assessment:				\$26.77			
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:					\$26.77		
Charles Whitaker 166 Farrington St St Paul MN 55102-2104 *166 FARRINGTON ST *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SUBJ TO & WITH PARTY WALL AGRT THE FOL A 14FT BY 52FT TRACT DESC AS PARCEL B-1 IN DOC NO 2072337 BEING PART OF LOT 12 & LOT 11 BLK 77	Street Sweeping - Commercial/Art	1.07	11.00	\$11.77	01-28-23-12-0130	
		Street Sweeping - Residential Stree	0.41	8.50	\$3.49		
		Citywide Street Lighting	0.59	19.50	\$11.51		
		*** Owner and Taxpayer ***					<u>\$26.77</u>
Total Assessment:				\$26.77			
This Payment:				\$0.00			
Current Year Principal:				\$0.00			
Current Year Interest:				\$0.00			
Payoff Amount:					\$26.77		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen T Ripple	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	11.00	\$11.77	01-28-23-12-0131
Teresa M Ripple	TO SAINT PAUL SUBJ TO & WITH	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	
162 Farrington St	PARTY WALL AGRT THE FOL A 14 FT	Citywide Street Lighting	0.59	19.50	\$11.51	
St Paul MN 55102-2104	BY 52 FT MOL TRACT DESC AS				<u>\$26.77</u>	
*162 FARRINGTON ST	PARCEL A-1 IN DOC NO 2072337	*** Owner and Taxpayer ***				
*Ward: 1	BEING PART OF LOT 11 BLK 77					
*Pending as of: 8/21/2020		Total Assessment:			\$26.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.77	

Jill Zitzer	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	30.67	\$12.57	01-28-23-12-0136
Daniel Zitzer	TO SAINT PAUL SUBJ TO & WITH	Citywide Street Lighting	0.59	30.67	\$18.10	
148 Farrington St	PARTY WALL ESMT THE FOL COM AT				<u>\$30.67</u>	
St Paul MN 55102-2104	SW COR BLK 77 TH N ON WL SD BLK	*** Owner and Taxpayer ***				
*148 FARRINGTON ST	77 99.88 FT TH E 93 FT TH N 24 .67 FT					
*Ward: 1	TO BEG TH W 30 FT TH N 1.33 FT TH W	Total Assessment:			\$30.67	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.67	

Barbara E Horlbeck	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-12-0139
John I Norton	TO SAINT PAUL EX W 48.11 FT MOL &	Citywide Street Lighting	0.59	50.00	\$29.50	
307 Laurel Ave	EX E 51.6 FT MOL PART OF LOTS 7 & 8				<u>\$50.00</u>	
St Paul MN 55102-2105	LYING S OF A LINE RUN E FROM	*** Owner and Taxpayer ***				
*307 LAUREL AVE	POINT ON W LINE OF & 88.5 FT N					
*Ward: 1	FROM SW COR OF BLK 77 TO A POINT	Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Mary Mclean Donnelly 301 Laurel Dr St Paul MN 55102-2105 *301 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL VAC ALLEY ACCRUING & FOL E 51.6 FT MOL OF PART OF LOTS 7 & 8 LYING S OF A LINE RUN E FROM POINT ON W LINE OF & 88.5 FT N FROM SW COR OF BLK	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	01-28-23-12-0140	
		Citywide Street Lighting	0.59	64.00	\$37.76		
		*** Owner and Taxpayer ***					<u>\$64.00</u>
		Total Assessment:					\$64.00
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$64.00		
Dacblld Llc Co Commonwealth Properties 340 Cedar St Unit 100 St Paul MN 55101-1126 *366 SELBY AVE 200 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 155 DACOTAH CONDOMINIUM UNIT NO 1	Street Sweeping - Commercial/Art	1.07	149.81	\$160.30	01-28-23-12-0151	
		Street Sweeping - Residential Stree	0.41	20.81	\$8.53		
		Citywide Street Lighting	0.59	170.62	\$100.67		
		Selby/Western Area ASL	1.40	149.81	\$209.73		
*** Owner and Taxpayer ***				<u>\$479.23</u>			
			Total Assessment:		\$479.23		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$479.23		
Dacblld Llc Co Commonwealth Properties 340 Cedar St Unit 100 St Paul MN 55101-1126 *366 SELBY AVE 200 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 155 DACOTAH CONDOMINIUM UNIT NO 2	Street Sweeping - Commercial/Art	1.07	37.46	\$40.08	01-28-23-12-0152	
		Street Sweeping - Residential Stree	0.41	5.20	\$2.13		
		Citywide Street Lighting	0.59	42.66	\$25.17		
		Selby/Western Area ASL	1.40	37.46	\$52.44		
*** Owner and Taxpayer ***				<u>\$119.82</u>			
			Total Assessment:		\$119.82		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$119.82		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.07	28.09	\$30.06	01-28-23-12-0153
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	3.90	\$1.60	
340 Cedar St Unit 100	3	Citywide Street Lighting	0.59	31.99	\$18.87	
St Paul MN 55101-1126		Selby/Western Area ASL	1.40	28.09	\$39.33	
					\$89.86	
*366 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$89.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.86
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.07	6.27	\$6.71	01-28-23-12-0154
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	0.87	\$0.36	
340 Cedar St Unit 100	4	Citywide Street Lighting	0.59	7.14	\$4.21	
St Paul MN 55101-1126		Selby/Western Area ASL	1.40	6.27	\$8.78	
					\$20.06	
*366 SELBY AVE 200		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$20.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.06
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.07	12.45	\$13.32	01-28-23-12-0155
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	1.73	\$0.71	
340 Cedar St Unit 100	5	Citywide Street Lighting	0.59	14.18	\$8.36	
St Paul MN 55101-1126		Selby/Western Area ASL	1.40	12.45	\$17.43	
					\$39.82	
*366 SELBY AVE 200		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$39.82
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.82

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.07	2.90	\$3.10	01-28-23-12-0156
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	0.40	\$0.16	
340 Cedar St Unit 100	6A	Citywide Street Lighting	0.59	3.30	\$1.95	
St Paul MN 55101-1126		Selby/Western Area ASL	1.40	2.90	\$4.06	
					\$9.27	
*366 SELBY AVE 200		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$9.27
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.27
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.07	6.46	\$6.91	01-28-23-12-0157
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	0.90	\$0.37	
340 Cedar St Unit 100	6B	Citywide Street Lighting	0.59	7.36	\$4.34	
St Paul MN 55101-1126		Selby/Western Area ASL	1.40	6.46	\$9.04	
					\$20.66	
*366 SELBY AVE 200		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$20.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.66
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.07	18.72	\$20.03	01-28-23-12-0158
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	2.60	\$1.07	
340 Cedar St Unit 100	7	Citywide Street Lighting	0.59	21.32	\$12.57	
St Paul MN 55101-1126		Selby/Western Area ASL	1.40	18.72	\$26.21	
					\$59.88	
*366 SELBY AVE 200		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$59.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.88

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>
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.07	12.36	\$13.22	01-28-23-12-0159
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	1.72	\$0.71	
340 Cedar St Unit 100	8	Citywide Street Lighting	0.59	14.08	\$8.30	
St Paul MN 55101-1126		Selby/Western Area ASL	1.40	12.36	\$17.30	
					\$39.53	
*366 SELBY AVE 200						
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$39.53
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.53
*** Owner and Taxpayer ***						
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.07	6.19	\$6.62	01-28-23-12-0160
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	0.86	\$0.35	
340 Cedar St Unit 100	9	Citywide Street Lighting	0.59	7.05	\$4.16	
St Paul MN 55101-1126		Selby/Western Area ASL	1.40	6.19	\$8.67	
					\$19.80	
*366 SELBY AVE 200						
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$19.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$19.80
*** Owner and Taxpayer ***						
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.07	18.72	\$20.03	01-28-23-12-0161
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	2.60	\$1.07	
340 Cedar St Unit 100	10	Citywide Street Lighting	0.59	21.32	\$12.57	
St Paul MN 55101-1126		Selby/Western Area ASL	1.40	18.72	\$26.21	
					\$59.88	
*366 SELBY AVE 200						
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$59.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.88
*** Owner and Taxpayer ***						

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.07	28.09	\$30.06	01-28-23-12-0162
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO 11	Street Sweeping - Residential Stree	0.41	3.90	\$1.60	
340 Cedar St Unit 100		Citywide Street Lighting	0.59	31.99	\$18.87	
St Paul MN 55101-1126		Selby/Western Area ASL	1.40	28.09	\$39.33	
					\$89.86	
*366 SELBY AVE 200		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$89.86
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.86
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.07	140.45	\$150.29	01-28-23-12-0163
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO 12	Street Sweeping - Residential Stree	0.41	19.51	\$8.00	
340 Cedar St Unit 100		Citywide Street Lighting	0.59	159.96	\$94.38	
St Paul MN 55101-1126		Selby/Western Area ASL	1.40	140.45	\$196.63	
					\$449.30	
*366 SELBY AVE 200		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$449.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$449.30
Janet R Horvath	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	01-28-23-12-0174
Howard Kleyman	TO SAINT PAUL LOT 16 BLK 73	Citywide Street Lighting	0.59	60.00	\$35.40	
					\$60.00	
*122 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$60.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laurel & Western Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	180.00	\$192.60	01-28-23-12-0177
C/O Commonwealth Properties Inc	TO SAINT PAUL LOTS 25 26 & LOT 27	Street Sweeping - Residential Stree	0.41	138.00	\$56.58	
340 Cedar St Ste 100	BLK 74	Citywide Street Lighting	0.59	318.00	\$187.62	
St Paul MN 55101-1126					<u>\$436.80</u>	
*122 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$436.80	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$436.80	

City Of St Paul	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	568.00	\$607.76	01-28-23-12-0193
25 4th St W Rm 1000	TO SAINT PAUL NO PART OF VAC	Street Sweeping - Residential Stree	0.41	233.00	\$95.53	
St Paul MN 55102-1692	VIRGINIA ST ADJ & FOL. LOT 1 THRU	Citywide Street Lighting	0.59	801.00	\$472.59	
	LOT 8 BLK 79				<u>\$1,175.88</u>	
*337 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$1,175.88	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$1,175.88	

Gayle E Hjellming	CONDOMINIUM NUMBER 298 THE	Street Sweeping - Commercial/Art	1.07	8.57	\$9.17	01-28-23-12-0197
301 Dayton Ave Unit 2	COVINGTON A CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.57	\$5.06	
St Paul MN 55102-1874	NO.2				<u>\$14.23</u>	
*305 DAYTON AVE 2		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$14.23	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$14.23	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Jones 528 Marshall Ave St Paul MN 55102-1721 *305 DAYTON AVE 4 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 298 THE COVINGTON A CONDOMINIUM UNIT NO.4	Street Sweeping - Commercial/Art	1.07	8.57	\$9.17	01-28-23-12-0199
		Citywide Street Lighting	0.59	8.57	\$5.06	
					\$14.23	
		*** Taxpayer and 3rd Party ***				
					Total Assessment:	\$14.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.23
Owen Jones 305 Dayton Ave 4 St Paul MN 55102-1876 *305 DAYTON AVE 4 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 298 THE COVINGTON A CONDOMINIUM UNIT NO.4	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	01-28-23-12-0199
		Citywide Street Lighting	0.59	8.00	\$4.72	
					\$8.00	
		*** Owner ***				
					Total Assessment:	\$14.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.23
Tara Fahey 288 Laurel Ave #2 St Paul MN 55102-2106 *288 LAUREL AVE 2 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 315 BROWNSTONE BAY CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	01-28-23-12-0204
		Citywide Street Lighting	0.59	8.00	\$4.72	
					\$8.00	
		*** 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
Mary K Murphy 1734 Saint Marys St Falcon Heights MN 55113-5721 *300 MARSHALL AVE 1 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 328 THE HUNTINGTON CONDOMINIUM UNIT NO.1	Street Sweeping - Commercial/Art	1.07	8.57	\$9.17	01-28-23-12-0208
		Citywide Street Lighting	0.59	8.57	\$5.06	
					\$14.23	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$14.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.23

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Logan B Grauer	COMMON INTEREST COMMUNITY NUMBER 328 THE HUNTINGTON CONDOMINIUM UNIT NO.6	Street Sweeping - Commercial/Art	1.07	8.57	\$9.17	01-28-23-12-0213
Deborah L Grauer		Citywide Street Lighting	0.59	8.57	\$5.06	
300 Marshall Ave Unit 6 St Paul MN 55102-4304					<u>\$14.23</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$14.23	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$14.23	
<hr/>						
Evan J Carothers	COMMON INTEREST COMMUNITY NUMBER 328 THE HUNTINGTON CONDOMINIUM UNIT NO.7	Street Sweeping - Commercial/Art	1.07	8.57	\$9.17	01-28-23-12-0214
300 Marshal Ave Unit 7		Citywide Street Lighting	0.59	8.57	\$5.06	
St Paul MN 55102-4304					<u>\$14.23</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$14.23	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$14.23	
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Michael P Nigon	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.1	Street Sweeping - Commercial/Art	1.07	8.57	\$9.17	01-28-23-12-0215
2 Canfield Ave Apt 834		Citywide Street Lighting	0.59	8.57	\$5.06	
White Plains NY 10601-2054					<u>\$14.23</u>	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$14.23	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$14.23	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Nigon 200 Exchange St S Apt 501 St Paul MN 55102-3770 *304 MARSHALL AVE 3 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.3	Street Sweeping - Commercial/Art	1.07	8.57	\$9.17	01-28-23-12-0217
		Citywide Street Lighting	0.59	8.57	\$5.06	
					\$14.23	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.23
Matthew R Edstrom 304 Marshall Ave Unit 4 St Paul MN 55102-4303 *304 MARSHALL AVE 4 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.4	Street Sweeping - Commercial/Art	1.07	8.57	\$9.17	01-28-23-12-0218
		Citywide Street Lighting	0.59	8.57	\$5.06	
					\$14.23	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.23
April Olson 304 Marshall Ave Unit 5 St Paul MN 55102-4303 *304 MARSHALL AVE 5 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.5	Street Sweeping - Commercial/Art	1.07	8.57	\$9.17	01-28-23-12-0219
		Citywide Street Lighting	0.59	8.57	\$5.06	
					\$14.23	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.23
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.23

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael P Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 *304 MARSHALL AVE 6 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 423 CAPITAL VIEW CONDOMINIUMS UNIT NO.6	Street Sweeping - Commercial/Art	1.07	8.57	\$9.17	01-28-23-12-0220
		Citywide Street Lighting	0.59	8.57	\$5.06	
*** Owner and Taxpayer ***						
Total Assessment:					\$14.23	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$14.23	
Randall Thomson Ellen M Thomson 225 Farrington St St Paul MN 55102-1805 *225 FARRINGTON ST *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 409 GARDNER ESTATES UNIT NO.225	Street Sweeping - Commercial/Art	1.07	17.75	\$18.99	01-28-23-12-0223
		Street Sweeping - Residential Street	0.41	16.75	\$6.87	
		Citywide Street Lighting	0.59	34.50	\$20.35	
					<u>\$46.21</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$46.21	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.21	
Henry J Schnitzer 417 Holly Ave St Paul MN 55102-2203 *287 DAYTON AVE 1 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 522 HILL CONDO UNIT 287-1	Street Sweeping - Commercial/Art	1.07	15.00	\$16.05	01-28-23-12-0227
		Citywide Street Lighting	0.59	15.00	\$8.85	
*** Owner and Taxpayer ***						
Total Assessment:					\$24.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$24.90	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry J Schnitzer 417 Holly Ave St Paul MN 55102-2203	COMMON INTEREST COMMUNITY NUMBER 522 HILL CONDO UNIT 287-2	Street Sweeping - Commercial/Art	1.07	15.00	\$16.05	01-28-23-12-0228
		Citywide Street Lighting	0.59	15.00	\$8.85	
					\$24.90	
*** Owner and Taxpayer ***						
					Total Assessment:	\$24.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.90
Anne Utyro 370 Marshall Ave Unit 101 St Paul MN 55102-1899	CIC NO 558 THE ABERDEEN COND UNIT NO.101	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0231
		Citywide Street Lighting	0.59	2.94	\$1.74	
					\$4.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.88
Jeanine K Stake 1408 33rd St Sacramento CA 95816-5322	CIC NO 558 THE ABERDEEN COND UNIT NO.103	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0233
		Citywide Street Lighting	0.59	2.94	\$1.74	
					\$4.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.88

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Hackett	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0234
Betty Hackett	UNIT NO.104	Citywide Street Lighting	0.59	2.94	\$1.74	
					\$4.88	
7460 W Country Club Dr N						
Sarasota FL 34243-4509						
*370 MARSHALL AVE 104						
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$4.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.88
Timothy Mattes	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0235
370 Marshall Ave Unit 105	UNIT NO.105	Citywide Street Lighting	0.59	2.94	\$1.74	
					\$4.88	
St Paul MN 55102-1896						
*370 MARSHALL AVE 105						
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$4.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.88
Lee A Walker	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0237
370 Marshall Ave Unit 107	UNIT NO.107	Citywide Street Lighting	0.59	2.94	\$1.74	
					\$4.88	
St Paul MN 55102-1899						
*370 MARSHALL AVE 107						
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$4.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.88

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roy L Moore	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0242
Pamela V Moore	UNIT NO.203	Citywide Street Lighting	0.59	2.94	\$1.74	
74 Chantilly Dr					<u>\$4.88</u>	
Asheville NC 28804-0018		*** Owner and Taxpayer ***				
*370 MARSHALL AVE 203						
*Ward: 1		Total Assessment:			\$4.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.88	
Bradley Touhey	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0243
370 Marshall Ave Unit 204	UNIT NO.204	Citywide Street Lighting	0.59	2.94	\$1.74	
St Paul MN 55102-1901					<u>\$4.88</u>	
*370 MARSHALL AVE 204		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.88	
Bonnie R Weiss	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0244
370 Marshall Ave Unit 205	UNIT NO.205	Citywide Street Lighting	0.59	2.94	\$1.74	
St Paul MN 55102-1902					<u>\$4.88</u>	
*370 MARSHALL AVE 205		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.88	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lorna L Rupp 370 Marshall Ave Unit 208 St Paul MN 55102-1902	CIC NO 558 THE ABERDEEN COND UNIT NO.208	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0247
		Citywide Street Lighting	0.59	2.94	\$1.74	
					\$4.88	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.88
Lynnea V Kluz 370 Marshall Ave Apt 209 St Paul MN 55102-1902	CIC NO 558 THE ABERDEEN COND UNIT NO.209	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0248
		Citywide Street Lighting	0.59	2.94	\$1.74	
					\$4.88	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.88
Courtney N Ligday 370 Marshall Ave Unit 210 St Paul MN 55102-1902	CIC NO 558 THE ABERDEEN COND UNIT NO.210	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0249
		Citywide Street Lighting	0.59	2.94	\$1.74	
					\$4.88	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.88

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>
Julie C Klimp 370 Marshall Ave Unit 301 St Paul MN 55102-1904	CIC NO 558 THE ABERDEEN COND UNIT NO.301	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0251
		Citywide Street Lighting	0.59	2.94	\$1.74	
					\$4.88	
*370 MARSHALL AVE 301		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$4.88				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$4.88				
Nicholas B Zimmer 370 Marshall Ave Unit 304 St Paul MN 55102-1904	CIC NO 558 THE ABERDEEN COND UNIT NO.304	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0254
		Citywide Street Lighting	0.59	2.94	\$1.74	
					\$4.88	
*370 MARSHALL AVE 304		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$4.88				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$4.88				
Geraldine Ann Ferderer Trustee 370 Marshall Ave Unit 309 St Paul MN 55102-1919	CIC NO 558 THE ABERDEEN COND UNIT NO.309	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0259
		Citywide Street Lighting	0.59	2.94	\$1.74	
					\$4.88	
*370 MARSHALL AVE 309		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$4.88				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$4.88				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ashley N Shams	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0260
370 Marshall Ave Unit 310	UNIT NO.310	Citywide Street Lighting	0.59	2.94	\$1.74	
St Paul MN 55102-1919					<u>\$4.88</u>	
*370 MARSHALL AVE 310		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.88	
Taylor K Yohn	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0265
370 Marshall Ave Unit 404	UNIT NO.404	Citywide Street Lighting	0.59	2.94	\$1.74	
St Paul MN 55102-1913					<u>\$4.88</u>	
*370 MARSHALL AVE 404		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.88	
Katrina M Eggink	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0267
Christian Mazanec	UNIT NO.406	Citywide Street Lighting	0.59	2.94	\$1.74	
1777 Rome Ave					<u>\$4.88</u>	
St Paul MN 55116-2425		*** Owner and Taxpayer ***				
*370 MARSHALL AVE 406		Total Assessment:			\$4.88	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.88	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andy Truskolaski 370 Marshall Ave Unit 407 St Paul MN 55102-1913	CIC NO 558 THE ABERDEEN COND UNIT NO.407	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0268
		Citywide Street Lighting	0.59	2.94	\$1.74	
					<u>\$4.88</u>	
*370 MARSHALL AVE 407		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.88	
James P Reynolds Trust 1229 Laurel Ave St Paul MN 55104-6928	CIC NO 558 THE ABERDEEN COND UNIT NO.503	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0274
		Citywide Street Lighting	0.59	2.94	\$1.74	
					<u>\$4.88</u>	
*370 MARSHALL AVE 503		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.88	
David G Nicoll 835 Meadowlawn Ct Sartell MN 56377-2263	CIC NO 558 THE ABERDEEN COND UNIT NO.506	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0277
		Citywide Street Lighting	0.59	2.94	\$1.74	
					<u>\$4.88</u>	
*370 MARSHALL AVE 506		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.88	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott Robinson 370 Marshall Ave Unit 602 St Paul MN 55102-1929	CIC NO 558 THE ABERDEEN COND UNIT NO.602	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0284
		Citywide Street Lighting	0.59	2.94	\$1.74	
					<u>\$4.88</u>	
*370 MARSHALL AVE 602		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.88	
Donna D Mcalpine 168 Nina St St Paul MN 55102-2160	AUDITOR'S SUBDIVISION NO. 52 ST. PAUL, MINN. SUBJ TO & WITH PARTY WALL ESMT THE FOL, TRACTS B & F REGISTERED LAND SURVEY 345 AND IN SD AUDITOR'S SUBDIVISION NO.52 EX PART LYING NLY OF FOL	Street Sweeping - Residential Stree	0.41	22.00	\$9.02	01-28-23-12-0291
		Citywide Street Lighting	0.59	22.00	\$12.98	
					<u>\$22.00</u>	
*168 NINA ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$22.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.00	
Rachel C Arlandson 309 Selby Ave St Paul MN 55102-1811	Lot 4 Blk 1 Cathedral Terrace Add No. 2	Street Sweeping - Commercial/Art	1.07	11.50	\$12.31	01-28-23-12-0300
		Street Sweeping - Residential Stree	0.41	4.50	\$1.85	
		Citywide Street Lighting	0.59	16.00	\$9.45	
*309 SELBY AVE					<u>\$23.61</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$23.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.61	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew R Schultz 16511 Norwood Dr Minnetonka MN 55345-4342	Lot 9 Blk 1 Cathedral Terrace Add No.2	Street Sweeping - Commercial/Art	1.07	11.50	\$12.31	01-28-23-12-0305
		Street Sweeping - Residential Stree	0.41	4.50	\$1.85	
		Citywide Street Lighting	0.59	16.00	\$9.45	
					\$23.61	
*299 SELBY AVE						
*Ward: 1						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$23.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.61

Amy J Moriarty Mary Jo Moriarty 293 Selby Ave St Paul MN 55102-1811	Lot 12 Blk 1 Cathedral Terrace Add No. 2	Street Sweeping - Commercial/Art	1.07	11.50	\$12.31	01-28-23-12-0308
		Street Sweeping - Residential Stree	0.41	4.50	\$1.85	
		Citywide Street Lighting	0.59	16.00	\$9.45	
					\$23.61	
*293 SELBY AVE						
*Ward: 1						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$23.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.61

Rebecca G Richardson Tr 117 Farrington St St Paul MN 55102-2101	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL S 20 FT OF LOT 3 AND ALL OF LOT 4 BLK 72	Street Sweeping - Residential Stree	0.41	155.00	\$63.55	01-28-23-13-0004
		Citywide Street Lighting	0.59	155.00	\$91.45	
					\$155.00	
*315 MAIDEN LN						
*Ward: 1						
*Pending as of: 8/21/2020						
					*** Owner and Taxpayer ***	
					Total Assessment:	\$155.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$155.00

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 Dick 107 Farrington St St Paul MN 55102-2101 *107 FARRINGTON ST *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL N 59 FT OF LOT 5 AND EX W 53 5/10 FT THE S 7 FT OF N 66 FT OF LOT 5 BLK 73	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	47.00 47.00	\$19.27 \$27.73 <u>\$47.00</u>	01-28-23-13-0007
			*** Owner and Taxpayer ***			
			Total Assessment:		\$47.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$47.00	
Timothy Grady Catherine Allan 333 Maiden Ln St Paul MN 55102-2109 *333 MAIDEN LN *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX N 66 FT LOT 5 AND THE S 7 FT OF W 53 5/10 FT OF SD N 66 FT OF LOT 5 BLK 73	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	109.00 109.00	\$44.69 \$64.31 <u>\$109.00</u>	01-28-23-13-0008
			*** Owner and Taxpayer ***			
			Total Assessment:		\$109.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.00	
Eric M Kustritz 80 Virginia St St Paul MN 55102-2114 *345 SUMMIT AVE 1 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 38 345 SUMMIT AVENUE CONDOMINIUM UNIT NO 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	17.00 62.50 79.50	\$18.19 \$25.63 \$46.91 <u>\$90.73</u>	01-28-23-13-0013
			*** Owner and Taxpayer ***			
			Total Assessment:		\$90.73	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.73	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric M Kustritz	APARTMENT OWNERSHIP NO 38 345	Street Sweeping - Commercial/Art	1.07	17.00	\$18.19	01-28-23-13-0014
80 Virginia St	SUMMIT AVENUE CONDOMINIUM	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
St Paul MN 55102-2114	UNIT NO 2	Citywide Street Lighting	0.59	79.50	\$46.91	
					\$90.73	
*345 SUMMIT AVE 2						
*Ward: 1						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.73
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.73

Reuben Stewart Harris	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	01-28-23-13-0017
Tara Lee Harris	TO SAINT PAUL EX S 30 FT LOT 13 & ALL OF LOT 14 BLK 73	Citywide Street Lighting	0.59	90.00	\$53.10	
					\$90.00	
*110 VIRGINIA ST						
*Ward: 1						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$90.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.00

Laurel H Lein	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	01-28-23-13-0025
Eric M Lein	TO SAINT PAUL SWLY 45 FT OF LOT	Street Sweeping - Residential Stree	0.41	37.50	\$15.38	
361 Summit Ave	12 AND NELY 1/2 OF LOT 13 BLK 74	Citywide Street Lighting	0.59	75.00	\$44.26	
					\$99.77	
*361 SUMMIT AVE						
*Ward: 1						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
					Total Assessment:	\$99.77
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.77

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 *375 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2020	E G ROGERS REARRANGEMENT EX A TRIANGLE IN NE COR MEASURING 4 FT ON NW L AND 6 FT ON NELY L PART OF LOT 2 SWLY OF A L RUN FROM A PT ON NWLY L AND 8 FT FROM NE COR TO SE COR OF LOT 2	Street Sweeping - Commercial/Art	1.07	390.00	\$417.30	01-28-23-13-0027 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
		Citywide Street Lighting	0.59	450.00	\$265.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$707.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$707.40	

Jafar Revocable Living Trust Dtd 682 Goodrich Ave St Paul MN 55105-0236 *76 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 17 BLK 74	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	01-28-23-13-0028
		Street Sweeping - Residential Stree	0.41	81.50	\$33.42	
		Citywide Street Lighting	0.59	127.50	\$75.23	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$157.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$157.87	

Jacquelyn Palermo 102 Western Ave N 2 St Paul MN 55102-2036 *102 WESTERN AVE N 2 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 31 102 NORTH WESTERN CONDOMINIUMS UNIT NO 2	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	01-28-23-13-0033	
		Citywide Street Lighting	0.59	15.00	\$8.85		
							<u>\$15.00</u>
				*** Owner and Taxpayer ***			
		Total Assessment:			\$15.00		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$15.00		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marta E Synesiou 333 Irvine Ave E St Paul MN 55102-2321 *333 IRVINE AVE *Ward: 2 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX NWLY 222 FT THE NELY 40 FT OF LOT 17 BLK 69	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	01-28-23-13-0053
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Edward Rupp Paula Miller 339 Irvine Ave St Paul MN 55102-2321 *339 IRVINE AVE *Ward: 2 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX NWLY 256 5/10 FT MEASURED PAR TO NWLY L OF LOT 18 THE FOL EX NELY 40 FT LOT 17 ALL OF LOT 18 AND EX SWLY 35 FT LOT 19 BLK 69	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00 <u>\$100.00</u>	01-28-23-13-0054
					*** 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
344 S A Llc 340 Cedar St St Ste 100 St Paul MN 55101-1126 *344 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX PART OF VAC ALLEY BET LOTS 21 & 22 BLK 69 DESC AS FOL BEG AT NW COR OF ALLEY TH SELY ON WL OF ALLEY 202.13 FT TH NELY AT RA 12.5FT TH	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	141.00 142.00 283.00	\$150.87 \$58.22 \$166.97 <u>\$376.06</u>	01-28-23-13-0056
					*** Owner and Taxpayer ***	
					Total Assessment:	\$376.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$376.06

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>		
John R Rupp 340 Cedar St Ste 100 St Paul MN 55101-1126 *366 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL PART NWLY OF A LINE 187 FT SELY FROM & PAR WITH NWLY LINE OF BLK 69 OF THE FOL DESC TRACT LOT 24 & P.ART OF LOT 25 LYING NELY OF A LINE RUN	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	01-28-23-13-0065		
		Citywide Street Lighting	0.59	100.00	\$59.00			
							<u>\$166.00</u>	
				*** Owner and Taxpayer ***				
				Total Assessment:			\$166.00	
				This Payment:			\$0.00	
				Current Year Principal:			\$0.00	
				Current Year Interest:			\$0.00	
				Payoff Amount:			\$166.00	
		Trevor Young 318 Irvine Ave St Paul MN 55102-2322 *318 IRVINE AVE *Ward: 2 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SWLY 20 FT OF LOT 18 AND ALL OF LOT 19 BLK 86	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	01-28-23-13-0092
Alley Sweeping	0.12			145.00	\$17.40			
Citywide Street Lighting	0.59			72.00	\$42.48			
					<u>\$89.40</u>			
				*** Owner and Taxpayer ***				
				Total Assessment:			\$89.40	
				This Payment:			\$0.00	
				Current Year Principal:			\$0.00	
				Current Year Interest:			\$0.00	
				Payoff Amount:			\$89.40	
Mary E Schmidt 322 Irvine Ave St Paul MN 55102-2322 *322 IRVINE AVE *Ward: 2 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 20 BLK 86	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	01-28-23-13-0093		
		Alley Sweeping	0.12	145.00	\$17.40			
		Citywide Street Lighting	0.59	52.00	\$30.68			
						<u>\$69.40</u>		
				*** Owner and Taxpayer ***				
				Total Assessment:			\$69.40	
				This Payment:			\$0.00	
				Current Year Principal:			\$0.00	
				Current Year Interest:			\$0.00	
				Payoff Amount:			\$69.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Carmichael 397 Ashland Ave St Paul MN 55102-2003 *326 IRVINE AVE *Ward: 2 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL NELY 40 FT OF LOT 21 BLK 86	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-13-0094
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Faustino J Avaloz Karen H Avaloz 330 Irvine Ave St Paul MN 55102-2322 *334 IRVINE AVE *Ward: 2 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SWLY 20 FT OF LOT 21 AND NELY 20 FT OF LOT 22 BLK 86	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-13-0095
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Faustino J Avaloz Karen H Avaloz 330 Irvine Ave St Paul MN 55102-2322 *330 IRVINE AVE *Ward: 2 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SWLY 40 FT OF LOT 22 BLK 86	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-13-0096
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kassina L Folstad Noel Lynn Folstad 358 Irvine Ave St Paul MN 55102-2322	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL NLY 125 FT MEASURED ON E AND W L OF LOT 57 BLK 86	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	63.00 63.00	\$25.83 \$37.17 <u>\$63.00</u>	01-28-23-13-0107
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.00	
Michael J Robertson 353 Ramsey St St Paul MN 55102-2323	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX AVE W 28 FT OF LOT 61 BLK 86	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	15.00 15.00 30.00	\$16.05 \$6.15 \$17.70 <u>\$39.90</u>	01-28-23-13-0109
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.90	
Stephanie M Gleeson 333 Ramsey St Unit A St Paul MN 55102-2323	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 333A	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	8.50 8.50	\$3.49 \$5.02 <u>\$8.51</u>	01-28-23-13-0115
		*** Owner and Taxpayer ***				
		Total Assessment:			\$8.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.51	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christine G Magnuson 337 Ramsey St Unit B St Paul MN 55102-2376 *337 RAMSEY ST B *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 337B	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-13-0121
		Citywide Street Lighting	0.59	8.50	\$5.02	
					\$8.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.51
Otilia A Janek 339 Ramsey St Unit 339b St Paul MN 55102-2323 *339 RAMSEY ST 339B *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 339B	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-13-0123
		Citywide Street Lighting	0.59	8.50	\$5.02	
					\$8.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.51
Reed Zwick Martina Zwick 224 Thompson Ave E # 2 West Saint Paul MN 55118-3219 *341 RAMSEY ST C *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 341C	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-13-0126
		Citywide Street Lighting	0.59	8.50	\$5.02	
					\$8.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.51

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexander E Selim 341 Ramsey St Unit 341d St Paul MN 55102-2375 *341 RAMSEY ST D *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 341D	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	8.50 8.50	\$3.49 \$5.02 <u>\$8.51</u>	01-28-23-13-0127
*** Owner and Taxpayer ***						
			Total Assessment:		\$8.51	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.51	
Michael J Conaboy 343 Ramsey St Unit A St Paul MN 55102-2323 *343 RAMSEY ST A *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 343A	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	8.50 8.50	\$3.49 \$5.02 <u>\$8.51</u>	01-28-23-13-0128
*** Owner and Taxpayer ***						
			Total Assessment:		\$8.51	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.51	
James Mcclean 523 Jackson St #216 St Paul MN 55101-2464 *345 RAMSEY ST B *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 345B	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	8.50 8.50	\$3.49 \$5.02 <u>\$8.51</u>	01-28-23-13-0131
*** Owner and Taxpayer ***						
			Total Assessment:		\$8.51	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.51	

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>
Christopher Lewis Sikich 345 Ramsey St Unit 345c St Paul MN 55102-2374 *345 RAMSEY ST C *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 345C	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-13-0132
		Citywide Street Lighting	0.59	8.50	\$5.02	
					\$8.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.51
Shannon Crabtree 347 Ramsey St Unit 347b St Paul MN 55102-2323 *347 RAMSEY ST B *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 347B	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-13-0134
		Citywide Street Lighting	0.59	8.50	\$5.02	
					\$8.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.51
Jason M Quade 349 Ramsey St Unit 349b St Paul MN 55102-2373 *349 RAMSEY ST B *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 181 RAMSEY TERRACE CONDOMINIUM UNIT NO. 349B	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-13-0136
		Citywide Street Lighting	0.59	8.50	\$5.02	
					\$8.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.51

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>
Stephen A Balej 312 Summit Ave St Paul MN 55102-2124 *312 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL VAC ALLEY ACCRUING & NWLY 200 FT OF LOTS 12 AND LOT 13 BLK 69	Street Sweeping - Commercial/Art	1.07	112.00	\$119.84	01-28-23-13-0137
		Citywide Street Lighting	0.59	112.00	\$66.08	
					\$185.92	
					*** Owner and Taxpayer ***	
					Total Assessment: \$185.92	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$185.92	
Sharon E Lund Robert L Falls 900 6th Ave Se Ste 105 Minneapolis MN 55414-1379 *311 IRVINE AVE *Ward: 2 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL VAC ALLEY ACCRUING & THE FOL; EX NWLY 200 FT; LOTS 12 AND LOT 13 BLK 69	Street Sweeping - Residential Stree	0.41	112.00	\$45.92	01-28-23-13-0138
		Citywide Street Lighting	0.59	112.00	\$66.08	
					\$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	
Marta E Synesiou 333 Irvine Ave E St Paul MN 55102-2321 *323 IRVINE AVE *Ward: 2 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SWLY 50 FT OF LOT 16 BLK 69 EX NWLY 222 FT THEREOF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-13-0141
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$50.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$50.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jolene R Malone 339 Summit Ave Unit 1 St Paul MN 55102-2164	CONDOMINIUM NUMBER 235 CRAWFORD LIVINGSTON PLAZA UNIT NO.1	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	01-28-23-13-0143
		Street Sweeping - Residential Stree	0.41	6.00	\$2.46	
		Citywide Street Lighting	0.59	12.00	\$7.08	
					\$15.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.96
Schuyler J Long 339 Summit Ave Unit 3 St Paul MN 55102-2164	CONDOMINIUM NUMBER 235 CRAWFORD LIVINGSTON PLAZA UNIT NO.3	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	01-28-23-13-0145
		Street Sweeping - Residential Stree	0.41	6.00	\$2.46	
		Citywide Street Lighting	0.59	12.00	\$7.08	
					\$15.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.96
Gregory A Bullard 3256 21st St Apt 205 San Francisco CA 94110-2418	CONDOMINIUM NUMBER 235 CRAWFORD LIVINGSTON PLAZA UNIT NO.4	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	01-28-23-13-0146
		Street Sweeping - Residential Stree	0.41	6.00	\$2.46	
		Citywide Street Lighting	0.59	12.00	\$7.08	
					\$15.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.96

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Jody L Mikasen	CONDOMINIUM NUMBER 235	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	01-28-23-13-0147	
1 Bluebill Ave # 601	CRAWFORD LIVINGSTON PLAZA	Street Sweeping - Residential Stree	0.41	6.00	\$2.46		
Naples FL 34108-1717	UNIT NO.5	Citywide Street Lighting	0.59	12.00	\$7.08		
					\$15.96		
*339 SUMMIT AVE 5							
*Ward: 1							
*Pending as of: 8/21/2020							
					Total Assessment:	\$15.96	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$15.96	

*** Owner and Taxpayer ***

Salman Abid	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	13.60	\$14.55	01-28-23-13-0148	
302 Summit Ave Unit 1	NUMBER 292 FOREPAUGH MANOR	Citywide Street Lighting	0.59	13.60	\$8.02		
St Paul MN 55102-2162	CONDOMINIUM UNIT NO.1						
					\$22.57		
*302 SUMMIT AVE 1							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$22.57	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$22.57	

*** Owner and Taxpayer ***

Eileen C Otoole	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	13.60	\$14.55	01-28-23-13-0151	
302 Summit Ave Unit E	NUMBER 292 FOREPAUGH MANOR	Citywide Street Lighting	0.59	13.60	\$8.02		
St Paul MN 55102-2162	CONDOMINIUM UNIT NO.5						
					\$22.57		
*302 SUMMIT AVE 5							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$22.57	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$22.57	

*** Owner and Taxpayer ***

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas A Heinen 306 Irvine Ave St Paul MN 55102-2322 *306 IRVINE AVE *Ward: 2 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX SWLY 10.11 FT; LOT 17 & ALL OF LOT 16 BLK 86	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	110.00 110.00	\$45.10 \$64.90 <u>\$110.00</u>	01-28-23-13-0153
*** Owner and Taxpayer ***						
					Total Assessment:	\$110.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.00
Belfry Building Llc 311 Ramsey St St Paul MN 55102-2323 *411 PLEASANT AVE *Ward: 2 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL PART OF LOT 27 BLK 86 DESC AS BEG AT MOST SLY COR SD LOT 27 TH NWLY ALONG SWLY L SD LOT 27 FOR 42.91 FT TH ON AZ 100 DEG 37 MIN 34 SEC FOR 30.47 FT TH	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	33.00 31.00 33.00	\$13.53 \$3.72 \$19.47 <u>\$36.72</u>	01-28-23-13-0163
*** Owner and Taxpayer ***						
					Total Assessment:	\$36.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.72
Marlys G Barry 280 Summit Ave Unit 5 St Paul MN 55102-2170 *280 SUMMIT AVE 5 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NO.317 280 SUMMIT CONDOMINIUM UNIT NO.5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	33.34 33.34	\$35.67 \$19.67 <u>\$55.34</u>	01-28-23-13-0168
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.34

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jon S Oulman	REGISTERED LAND SURVEY 548	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	01-28-23-13-0172
297 Irvine Ave	TRACT A	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55102-2321					<u>\$43.00</u>	
*291 IRVINE AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:		\$43.00		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$43.00		
Timothy J Grady	REGISTERED LAND SURVEY 548	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	01-28-23-13-0173
Catherine M Allan	TRACT B	Citywide Street Lighting	0.59	80.00	\$47.20	
294 Summit Ave					<u>\$132.80</u>	
St Paul MN 55102-2121		*** Owner and Taxpayer ***				
*288 SUMMIT AVE		Total Assessment:		\$132.80		
*Ward: 2		This Payment:		\$0.00		
*Pending as of: 8/21/2020		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$132.80		
Jon S Oulman	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	138.00	\$56.58	01-28-23-13-0174
297 Irvine Ave	TO SAINT PAUL THE SLY 65.89 FT OF	Citywide Street Lighting	0.59	138.00	\$81.42	
St Paul MN 55102-2321	PART LOT 10 NELY OF AL RUN FROM				<u>\$138.00</u>	
	PT ON SELY L OF SUMMIT AVE E	*** Owner and Taxpayer ***				
*297 IRVINE AVE	67.55 FT ELY FROM NWLY COR OF	Total Assessment:		\$138.00		
*Ward: 2	LOT 11 TO PT ON NWLY L OF IRVINE	This Payment:		\$0.00		
*Pending as of: 8/21/2020		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$138.00		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy J Grady	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL PART NLY OF SLY 65.89 FT OF PART OF LOT 10 NELY OF	Street Sweeping - Commercial/Art	1.07	117.00	\$125.19	01-28-23-13-0175
Catherine M Allan		Citywide Street Lighting	0.59	117.00	\$69.03	
294 Summit Ave	AL RUN FROM PT ON SELY L OF				<u>\$194.22</u>	
St Paul MN 55102-2121	SUMMIT AVE & 67.55 FT ELY FROM	*** Owner and Taxpayer ***				
*294 SUMMIT AVE	NWLY COR OF LOT 11 TO PT ON					
*Ward: 2		Total Assessment:			\$194.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$194.22	
Ronald A Melander	REGISTERED LAND SURVEY 558 COMMON INTEREST COMMUNITY NUMBER 364 IRVINE TOWNHOMES	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-13-0176
Jean Evans		Citywide Street Lighting	0.59	40.00	\$23.60	
285 Irvine Ave	TRACT A				<u>\$40.00</u>	
St Paul MN 55102-2321		*** Owner and Taxpayer ***				
*285 IRVINE AVE		Total Assessment:			\$40.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Jon Oulman	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL PART OF LOT 11 BLK 69 & PART OF LOT 10 BLK 69 LYING	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	01-28-23-13-0177
297 Irvine Ave		Citywide Street Lighting	0.59	83.00	\$48.97	
St Paul MN 55102-2321	WLY OF A LINE DESC AS FOL; BEG				<u>\$83.00</u>	
*303 IRVINE AVE	AT A PT ON THE SLY L OF SUMMIT	*** Owner and Taxpayer ***				
*Ward: 2	AVE DIST 67.55 FT ELY OF THE NWLY	Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Belfry Building Llc 311 Ramsey St St Paul MN 55102-2323 *391 PLEASANT AVE *Ward: 2 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL VAC ALLEY ACCRUING & FOL; PART LYING NELY OF A LINE DESC AS BEG AT MOST WLY COR OF LOT 27 TH ANGLE RT FROM NWLY LOT LINE OF	Alley Sweeping	0.12	160.00	\$19.20 \$19.20	01-28-23-13-0182
		*** Owner and Taxpayer ***			Total Assessment: \$19.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$19.20	
Spence G Morley Tr C/O Fiduciary Counselling Inc 30 7th St E Ste 2000 St Paul MN 55101-4930 *80 WESTERN AVE N 103 *Ward: 1 *Pending as of: 8/21/2020	CIC NO 644 WESTERN ROW CONDOMI UNIT NO.103	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	01-28-23-13-0255
		Street Sweeping - Residential Street	0.41	2.76	\$1.13	
		Citywide Street Lighting	0.59	6.29	\$3.71	
		*** Owner and Taxpayer ***			\$8.62 Total Assessment: \$8.62 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$8.62	
Samuel D Orbovich Cynthia B Orbovich 80 Western Ave N # 201 St Paul MN 55102-2966 *80 WESTERN AVE N 201 *Ward: 1 *Pending as of: 8/21/2020	CIC NO 644 WESTERN ROW CONDOMI UNIT NO.201	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	01-28-23-13-0261
		Street Sweeping - Residential Street	0.41	2.76	\$1.13	
		Citywide Street Lighting	0.59	6.29	\$3.71	
		*** Owner and Taxpayer ***			\$8.62 Total Assessment: \$8.62 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$8.62	

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>
Michael Galligan	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	01-28-23-13-0262
Karrie Dietz	CONDOMI UNIT NO.202	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
1691 Buckingham Path Faribault MN 55021-7021		Citywide Street Lighting	0.59	6.29	\$3.71	
					\$8.62	
*80 WESTERN AVE N 202		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$8.62				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$8.62				
Karin Warch	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	01-28-23-13-0263
80 Western Ave N Unit 203	CONDOMI UNIT NO.203	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
St Paul MN 55102-2966		Citywide Street Lighting	0.59	6.29	\$3.71	
					\$8.62	
*80 WESTERN AVE N 203		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$8.62				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$8.62				
Mary Allendorf Trustee	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	01-28-23-13-0268
80 Western Ave N # 210	CONDOMI UNIT NO.210	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
St Paul MN 55102-2966		Citywide Street Lighting	0.59	6.29	\$3.71	
					\$8.62	
*80 WESTERN AVE N 210		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$8.62				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$8.62				

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>
William C Griffith	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	01-28-23-13-0273
Christine P Griffith	CONDOMI UNIT NO.304	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
80 Western Ave N Unit 304		Citywide Street Lighting	0.59	6.29	\$3.71	
St Paul MN 55102-2967					<u>\$8.62</u>	
*80 WESTERN AVE N 304		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.62	
Michael J Sodomka	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	01-28-23-13-0274
Peggy J Pond	CONDOMI UNIT NO.305	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
80 Western Ave N Unit 305		Citywide Street Lighting	0.59	6.29	\$3.71	
St Paul MN 55102-2967					<u>\$8.62</u>	
*80 WESTERN AVE N 305		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.62	
Timothy P Flaherty Trustee	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	01-28-23-13-0280
Mary S Flaherty Trustee	CONDOMI UNIT NO.402	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
80 Western Ave N Unit 402		Citywide Street Lighting	0.59	6.29	\$3.71	
St Paul MN 55102-2968					<u>\$8.62</u>	
*80 WESTERN AVE N 402		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.62	

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>
John Maccormick	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	01-28-23-13-0281
80 Western Ave N Unit 403	CONDOMI UNIT NO.403	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
St Paul MN 55102-2968		Citywide Street Lighting	0.59	6.29	\$3.71	
					\$8.62	
*80 WESTERN AVE N 403		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$8.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.62
Xiaozhong Ding	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	01-28-23-13-0282
Maria Maciel	CONDOMI UNIT NO.405	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
80 Western Ave N Unit 405		Citywide Street Lighting	0.59	6.29	\$3.71	
					\$8.62	
*80 WESTERN AVE N 405		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$8.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.62
Julie A Segler	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	01-28-23-13-0284
80 Western Ave #407	CONDOMI UNIT NO.407	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
St Paul MN 55102-2099		Citywide Street Lighting	0.59	6.29	\$3.71	
					\$8.62	
*80 WESTERN AVE N 407		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$8.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.62

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Linda Olup	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	01-28-23-13-0286	
373 Lakewood Dr	CONDOMI UNIT 200 & GARAGE	Street Sweeping - Residential Stree	0.41	2.76	\$1.13		
Santa Rosa Beach FL 32459-6750	UNITS G37 & G38	Citywide Street Lighting	0.59	6.29	\$3.71		
					\$8.62		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$8.62	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$8.62	

Robert E Cattanaach	Unit No. 102	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	01-28-23-13-0289	
Allyson J Hartle		Citywide Street Lighting	0.59	35.00	\$20.65		
					\$58.10		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$58.10	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$58.10	

Paula Schad Lilly	The Ely 10 Ft Of The Sly 122.67 Ft Of Lot	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	01-28-23-13-0291	
516 Summit Ave	16 Blk 69 Of Dayton And Irvines Add & In Sd Drakes Subd The Sly 122.67 Ft Of	Citywide Street Lighting	0.59	76.00	\$44.84		
					\$76.00		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$76.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$76.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leah M Kaufman 361 Pleasant Ave St Paul MN 55102	LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	43.00 43.00	\$46.01 \$25.37	01-28-23-13-0297
					<u>\$71.38</u>	
*361 PLEASANT AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$71.38				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$71.38				
Ann M Fontaine 295 Summit Ave Unit 2 St Paul MN 55102-2172	UNIT NO.2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	12.50 10.00 22.50	\$13.38 \$4.10 \$13.28	01-28-23-13-0302
					<u>\$30.76</u>	
*295 SUMMIT AVE 2		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$30.76				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$30.76				
Daniel Lyle Coffeen Nancy Therese Coffeen 292 Irvine Ave St Paul MN 55102-2322	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 13 BLK 86	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68	01-28-23-14-0081
					<u>\$52.00</u>	
*292 IRVINE AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$52.00				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$52.00				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caryl L Kruchowski 423 Grand Ave St Paul MN 55102-2568	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 105	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0085
		Citywide Street Lighting	0.59	8.50	\$5.02	
					\$8.51	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$8.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.51
<hr/>						
Ellen B Green Kenneth L Green 214 4th St E Unit 213 St Paul MN 55101-6101	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 107	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0086
		Citywide Street Lighting	0.59	8.50	\$5.02	
					\$8.51	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$8.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.51
<hr/>						
Lorraine Kolling 311 Pleasant Ave Unit207 St Paul MN 55102-2347	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 207	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0091
		Citywide Street Lighting	0.59	8.50	\$5.02	
					\$8.51	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$8.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.51

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erin Maher 131 4th Ave N South Saint Paul MN 55075-2023 *311 PLEASANT AVE 211 *Ward: 2 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 211	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0092
		Citywide Street Lighting	0.59	8.50	\$5.02	
					\$8.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.51
Kevan M Steffen 4707 Hwy 61 N #290 St Paul MN 55110-3227 *311 PLEASANT AVE 301 *Ward: 2 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 301	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0097
		Citywide Street Lighting	0.59	8.50	\$5.02	
					\$8.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.51
Diane J Henning Thelma L Meyer 311 Pleasant Ave Unit 302 St Paul MN 55102-2380 *311 PLEASANT AVE 302 *Ward: 2 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 302	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0098
		Citywide Street Lighting	0.59	8.50	\$5.02	
					\$8.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.51

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian L Chaffin 311 Pleasant Ave Unit 303 St Paul MN 55102-2380	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 303	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0099
		Citywide Street Lighting	0.59	8.50	\$5.02	
					<u>\$8.51</u>	
*311 PLEASANT AVE 303		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.51	
Kullen Group Llc 8011 Woodhill Dr Rockford MN 55373-9102	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 308	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0104
		Citywide Street Lighting	0.59	8.50	\$5.02	
					<u>\$8.51</u>	
*311 PLEASANT AVE 308		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.51	
Hai Pham Lien Tran 14610 Queens Trl Eden Prairie MN 55347-2748	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 309	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0105
		Citywide Street Lighting	0.59	8.50	\$5.02	
					<u>\$8.51</u>	
*311 PLEASANT AVE 309		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.51	

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>
David Ferrara 311 Pleasant Ave Unit 403 St Paul MN 55102-2380	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 403	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0114
		Citywide Street Lighting	0.59	8.50	\$5.02	
					<u>\$8.51</u>	
*311 PLEASANT AVE 403		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.51	
Thomas P Meyers 311 Pleasant Ave Unit 405 St Paul MN 55102-2348	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 405	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0116
		Citywide Street Lighting	0.59	8.50	\$5.02	
					<u>\$8.51</u>	
*311 PLEASANT AVE 405		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.51	
Kathleen M Shelley John T Ashton 311 Pleasant Ave Apt 407 St Paul MN 55102-2371	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 407	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0118
		Citywide Street Lighting	0.59	8.50	\$5.02	
					<u>\$8.51</u>	
*311 PLEASANT AVE 407		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.51	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erika C Johnson 311 Pleasant Ave Unit 415 St Paul MN 55102-2380	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 415	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0126
		Citywide Street Lighting	0.59	8.50	\$5.02	
					<u>\$8.51</u>	
*311 PLEASANT AVE 415		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.51	
Michael F Gisch 705 Quarterdeck Ln Unit A Sturgeon Bay WI 54235-3638	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 503	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0129
		Citywide Street Lighting	0.59	8.50	\$5.02	
					<u>\$8.51</u>	
*311 PLEASANT AVE 503		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.51	
Errol J Edwards Jr 311 Pleasant Ave Unit 504 St Paul MN 55102-2380	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 504	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0130
		Citywide Street Lighting	0.59	8.50	\$5.02	
					<u>\$8.51</u>	
*311 PLEASANT AVE 504		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.51	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol E Baker 311 Pleasant Ave Unit506 St Paul MN 55102-2380	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 506	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0132
		Citywide Street Lighting	0.59	8.50	\$5.02	
					<u>\$8.51</u>	
*311 PLEASANT AVE 506		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.51	
Nathan Thorvilson 1771 Fry St St Paul MN 55113-5711	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 508	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0134
		Citywide Street Lighting	0.59	8.50	\$5.02	
					<u>\$8.51</u>	
*311 PLEASANT AVE 508		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.51	
Kurt F Miller 1625 Bohland Ave St Paul MN 55116-2122	APARTMENT OWNERSHIP NO 97 IRVINE HILL CONDOMINIUM UNIT NO 514	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0140
		Citywide Street Lighting	0.59	8.50	\$5.02	
					<u>\$8.51</u>	
*311 PLEASANT AVE 514		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.51	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bryant Hardy 15985 Finley Ave N Hugo MN 55038-7406 *360 SHERMAN ST 1603 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1603	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0147
		Citywide Street Lighting	0.59	1.04	\$0.61	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.72	
Joseph E Brown Po Box 6906 Ocean View HI 96737-6996 *360 SHERMAN ST 1609 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1609	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0153
		Citywide Street Lighting	0.59	1.04	\$0.61	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.72	
Dylan J Mcgarthwaite 555 Victory Ave Apt 108 Sartell MN 56377-4812 *360 SHERMAN ST 1702 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1702	Street Sweeping - Commercial/Art	1.07	0.63	\$0.67	01-28-23-14-0156
		Street Sweeping - Residential Stree	0.41	0.42	\$0.17	
		Citywide Street Lighting	0.59	1.04	\$0.61	
					<u>\$1.45</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.45	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Myriam Ruiz 400 Holly Ave St Paul MN 55102-2204	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1703	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0157
		Citywide Street Lighting	0.59	1.04	\$0.61	
					\$1.72	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.72

Nicholas J Buettner 360 Sherman St Unit 1704 St Paul MN 55102-2425	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1704	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0158
		Citywide Street Lighting	0.59	1.04	\$0.61	
					\$1.72	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.72

Chinmaya Mishra 360 Sherman St Unit 1705 St Paul MN 55102-2425	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1705	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0159
		Citywide Street Lighting	0.59	1.04	\$0.61	
					\$1.72	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.72

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>
Katie Hopfauf 360 Sherman St #1706 St Paul MN 55102-2564	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1706	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0160
		Citywide Street Lighting	0.59	1.04	\$0.61	
					\$1.72	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.72
Nicholas Buettner 360 Sherman St Unit 1707 St Paul MN 55102-2425	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1707	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0161
		Citywide Street Lighting	0.59	1.04	\$0.61	
					\$1.72	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.72
Mary F Hastings 360 Sherman St Unit 1708 St Paul MN 55102-2425	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1708	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0162
		Citywide Street Lighting	0.59	1.04	\$0.61	
					\$1.72	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.72

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>
Brenda L Chada 360 Sherman St #1710 St Paul MN 55102-2425 *360 SHERMAN ST 1710 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 160 IRVINE PARK TOWERS CONDOMINIUM UNIT NO 1710	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	1.04 1.04	\$1.11 \$0.61 <u>\$1.72</u>	01-28-23-14-0164
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.72	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *296 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SUBJ TO ST; VAC ST ACCRUING IN DOC NO 1674039 & FOL. LOT 9 BLK 28 RICE & IRVINES ADD & IN SD DAYTON & IRVINES ADD, LOT 9 BLK 28 & RAMSEY	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	368.00 368.00	\$393.76 \$217.12 <u>\$610.88</u>	01-28-23-14-0176 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$610.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$610.88	
Melissa Lynn Melnick 291 7th St W St Paul MN 55102-2435 *291 7TH ST W 1401 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1401	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	1.04 1.04	\$1.11 \$0.61 <u>\$1.72</u>	01-28-23-14-0340
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.72	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward I Melnik Tanya E Melnik 15100 Highwood Dr Minnetonka MN 55345-2914 *291 7TH ST W 1402 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1402	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0341
		Citywide Street Lighting	0.59	1.04	\$0.61	
					\$1.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.72
Benjiman Coaquette 12918 Leyte Cir Ne Blaine MN 55449-4119 *291 7TH ST W 1403 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1403	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0342
		Citywide Street Lighting	0.59	1.04	\$0.61	
					\$1.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.72
Jerry T Madsen 291 7th St W #1407 St Paul MN 55102-2426 *291 7TH ST W 1407 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1407	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0346
		Citywide Street Lighting	0.59	1.04	\$0.61	
					\$1.72	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.72

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>
Brianne Anderson 291 7th St W #1501 St Paul MN 55102-2426 *291 7TH ST W 1501 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1501	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	1.04 1.04	\$1.11 \$0.61 <u>\$1.72</u>	01-28-23-14-0352
*** Owner and Taxpayer ***					Total Assessment: \$1.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1.72	
John Malone Audrey Malone 291 7th St W Unit 1503 St Paul MN 55102-2426 *291 7TH ST W 1503 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1503	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	1.04 1.04	\$1.11 \$0.61 <u>\$1.72</u>	01-28-23-14-0354
*** Owner and Taxpayer ***					Total Assessment: \$1.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1.72	
Patricia Adele Repinski 291 7th St W Unit 1504 St Paul MN 55102-2426 *291 7TH ST W 1504 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1504	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	1.04 1.04	\$1.11 \$0.61 <u>\$1.72</u>	01-28-23-14-0355
*** Owner and Taxpayer ***					Total Assessment: \$1.72 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1.72	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Howard E Johnson	COMMON INTEREST COMMUNITY NUMBER 538 IRVINE PARK TOWERS II UNIT NO.1508	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0359
Mary Ellen Johnson		Citywide Street Lighting	0.59	1.04	\$0.61	
291 7th St W #1508					<u>\$1.72</u>	
St Paul MN 55102-2426		*** Owner and Taxpayer ***				
*291 7TH ST W 1508						
*Ward: 2		Total Assessment:			\$1.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.72	
John C Fallin	COMMON INTEREST COMMUNITY NUMBER 383 IRVINE PLACE UNITS 264 AND UNIT 266	Street Sweeping - Residential Stree	0.41	139.50	\$57.20	01-28-23-14-0370
266 Irvine Ave		Citywide Street Lighting	0.59	139.50	\$82.31	
St Paul MN 55105-2322					<u>\$139.51</u>	
*266 IRVINE AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$139.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.51	
St Paul Healthcare Investors Llc	NASSEFF SPECIALTY CENTER ADDIT LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	202.00	\$216.14	01-28-23-14-0372
C/O Altus Group		Street Sweeping - Residential Stree	0.41	187.00	\$76.67	
Po Box 92129		Citywide Street Lighting	0.59	389.00	\$229.51	
Southlake TX 76092-0102		United/Children's Hospital ASL	0.32	202.00	\$64.64	
*225 SMITH AVE N					<u>\$586.96</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$586.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$586.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jacob L Toledo	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0383
8118 Balsam Ln N	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
Maple Grove MN 55369-6124	II UNIT NO.1410				<u>\$1.72</u>	

*** Owner and Taxpayer ***

***291 7TH ST W 1410**

*Ward: 2

*Pending as of: 8/21/2020

Total Assessment:	\$1.72
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1.72

Thomas G Haluska	LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	01-28-23-14-0384
Virginia Arthur		Alley Sweeping	0.12	55.00	\$6.60	
347 Pleasant Ave		Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55102-2333					<u>\$97.90</u>	

*** Owner and Taxpayer ***

***347 PLEASANT AVE**

*Ward: 2

*Pending as of: 8/21/2020

Total Assessment:	\$97.90
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$97.90

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Cascade Capital Group Llc Daniel Garden 3450 Oakton St Skokie IL 60076-2951 *420 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL SUBJ TO ST THE FOL W 40 FT OF E 350 FT OF N 165 FT OF NW 1/4 OF SEC 1 T 28 R 23 AND IN SD KERNS ADD W 40 FT OF LOT 3 E 17 FT OF LOTS 8 AND 11 AND ALL OF LOTS 4 5 6 AND LOT 7 BLK	Street Sweeping - Commercial/Art	1.07	216.00	\$231.12	01-28-23-21-0005	
		Alley Sweeping	0.12	219.00	\$26.28		
		Citywide Street Lighting	0.59	216.00	\$127.44		
							<u>\$384.84</u>
		*** Taxpayer and 3rd Party ***					
					Total Assessment:	\$384.84	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$384.84	
St Paul Property Holdings Llc 3450 Oakton St Skokie IL 60076-2951 *420 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL SUBJ TO ST THE FOL W 40 FT OF E 350 FT OF N 165 FT OF NW 1/4 OF SEC 1 T 28 R 23 AND IN SD KERNS ADD W 40 FT OF LOT 3 E 17 FT OF LOTS 8 AND 11 AND ALL OF LOTS 4 5 6 AND LOT 7 BLK	*** Owner ***				01-28-23-21-0005	
					Total Assessment:		\$384.84
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$384.84			
Cascade Capital Group Llc Daniel Garden 3450 Oakton St Skokie IL 60076-2951 *238 ARUNDEL ST *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL N 49 FT OF W 22 FT OF LOT 8 AND N 49 FT OF LOTS 9 AND LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	01-28-23-21-0006	
		Street Sweeping - Residential Street	0.41	49.00	\$20.09		
		Citywide Street Lighting	0.59	149.00	\$87.91		
							<u>\$215.00</u>
		*** Taxpayer and 3rd Party ***					
					Total Assessment:	\$215.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$215.00	
St Paul Property Holdings Llc 3450 Oakton St Skokie IL 60076-2951 *238 ARUNDEL ST *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL N 49 FT OF W 22 FT OF LOT 8 AND N 49 FT OF LOTS 9 AND LOT 10 BLK 1	*** Owner ***				01-28-23-21-0006	
					Total Assessment:		\$215.00
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
			Current Year Interest:	\$0.00			
			Payoff Amount:	\$215.00			

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cascade Capital Group Llc Daniel Garden 3450 Oakton St Skokie IL 60076-2951	KERN'S ADDITION TO ST. PAUL W 100 FT OF N 7FT OF LOT 11 & EX N 49 FT; THE FOL; W 22 FT OF LOT 8 & ALL OF LOTS 9 & LOT 10 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	84.00 84.00	\$34.44 \$49.56 <u>\$84.00</u>	01-28-23-21-0007
		*** Taxpayer and 3rd Party ***				
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
St Paul Property Holdings Llc 3450 Oakton St Skokie IL 60076-2951	KERN'S ADDITION TO ST. PAUL W 100 FT OF N 7FT OF LOT 11 & EX N 49 FT; THE FOL; W 22 FT OF LOT 8 & ALL OF LOTS 9 & LOT 10 BLK 1	*** Owner ***				01-28-23-21-0007
					Total Assessment:	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00
Cascade Capital Group Llc Daniel Garden 3450 Oakton St Skokie IL 60076-2951	KERN'S ADDITION TO ST. PAUL S 41 FT OF W 100 FT OF LOT 11 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	41.00 100.00 41.00	\$16.81 \$12.00 \$24.19 <u>\$53.00</u>	01-28-23-21-0008
		*** Taxpayer and 3rd Party ***				
					Total Assessment:	\$53.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.00
St Paul Property Holdings Llc 3450 Oakton St Skokie IL 60076-2951	KERN'S ADDITION TO ST. PAUL S 41 FT OF W 100 FT OF LOT 11 BLK 1	*** Owner ***				01-28-23-21-0008
					Total Assessment:	
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary J Howard Trustee Cheryl A Howard Trustee 437 Dayton Ave St Paul MN 55102-1705 *437 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL S 100 FT OF W 10 FT OF LOT 14, ALSO S 96 FT OF E 11.2 FT OF W 21.2 FT OF LOT 14 & S 100 FT OF LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	01-28-23-21-0013
		Citywide Street Lighting	0.59	79.00	\$46.61	
					\$79.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$79.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.00
Catherine M McLaughlin 431 Dayton Ave St Paul MN 55102-1705 *431 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL EX W 21.2 FT THE S 96 FT OF LOTS 14 & LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	01-28-23-21-0014
		Citywide Street Lighting	0.59	59.00	\$34.81	
					\$59.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$59.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.00
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *0 ARUNDEL ST *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL N 4 FT OF S 104 FT & EX W 46.8 FT THE N 4 FT OF S 100 FT OF LOTS 13, 14 & LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	4.00	\$1.64	01-28-23-21-0015 ***EXEMPT***
		Citywide Street Lighting	0.59	4.00	\$2.36	
					\$4.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$4.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nichols-Lee Holdings Llc C/O West Coast Servicing 20151 Sw Birch St Ste 175 Newport Beach CA 92660-0774 *419 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL E 1/2 OF LOT 17 AND ALL OF LOTS 18 AND LOT 19 BLK 1	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	01-28-23-21-0017
		Alley Sweeping	0.12	100.00	\$12.00	
		Citywide Street Lighting	0.59	100.00	\$59.00	
		*** 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	
Pergola Investments Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 *405 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL W 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	01-28-23-21-0019
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Pergola Investments Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 *397 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL E 1/2 OF LOT 22 AND ALL OF LOT 23 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	01-28-23-21-0020
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pergola Investments Llc	KERN'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-21-0021
C/O Pergola Management Llc	24 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
201 Western Ave N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-1750					<u>\$44.80</u>	
*395 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Pergola Investments Llc	KERN'S ADDITION TO ST. PAUL LOTS	Street Sweeping - Commercial/Art	1.07	169.00	\$180.83	01-28-23-21-0022
C/O Pergola Management Llc	25 THRU LOT 28 BLK 1	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
201 Western Ave N		Alley Sweeping	0.12	120.00	\$14.40	
St Paul MN 55102-1750		Citywide Street Lighting	0.59	289.00	\$170.51	
*201 WESTERN AVE N		*** Owner and Taxpayer ***			<u>\$414.94</u>	
*Ward: 1		Total Assessment:			\$414.94	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$414.94	
Pauline H Hanson	KERN'S ADDITION TO ST. PAUL EX E	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	01-28-23-21-0029
404 Dayton Ave	3 FT LOT 7 BLK 2	Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55102-1706					<u>\$37.00</u>	
*404 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$37.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert C Anderson 414 Dayton Ave St Paul MN 55102-1706 *414 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL LOT 10 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	01-28-23-21-0032
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Robert C Anderson 414 Dayton Ave St Paul MN 55102-1706 *414 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL LOT 11 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	01-28-23-21-0033
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Jeffrey L Gardner 633 Dayton Ave Unit 4 St Paul MN 55104-7676 *428 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	01-28-23-21-0034
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
176 Arundel Street Llc 19352 Stonegate Dr Prior Lake MN 55372-3130 *176 ARUNDEL ST *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL W 6 INCHES OF LOT 17 AND ALL OF LOT 16 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	01-28-23-21-0037
		Street Sweeping - Residential Stree	0.41	116.00	\$47.56	
		Citywide Street Lighting	0.59	156.00	\$92.04	
		Selby/Western Area ASL	1.40	40.00	\$56.00	
					<u>\$238.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$238.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$238.40	
Brian Young 777 Holbertson Ct Simi Valley CA 93065-7073 *165 WESTERN AVE N 200 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 207 BLAIR HOUSE RESIDENTIAL CONDOMINIUM UNIT NO 200	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-21-0049
		Citywide Street Lighting	0.59	3.50	\$2.07	
		Selby/Western Area ASL	1.40	7.00	\$9.80	
					<u>\$15.62</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.62	
Thomas R Masterman 2910 Ewing Ave S Minneapolis MN 55416-4215 *165 WESTERN AVE N 201 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 207 BLAIR HOUSE RESIDENTIAL CONDOMINIUM UNIT NO 201	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-21-0050
		Citywide Street Lighting	0.59	3.50	\$2.07	
		Selby/Western Area ASL	1.40	7.00	\$9.80	
					<u>\$15.62</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.62	

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>	
Jobeth Marshall 165 Western Ave N Apt202 St Paul MN 55102-4611	CONDOMINIUM NUMBER 207 BLAIR HOUSE RESIDENTIAL CONDOMINIUM UNIT NO 202	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-21-0051	
		Citywide Street Lighting	0.59	3.50	\$2.07		
		Selby/Western Area ASL	1.40	7.00	\$9.80		
					\$15.62		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$15.62	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$15.62	
Emily Debevec 165 N Western Ave # 206 St Paul MN 55102-4621	CONDOMINIUM NUMBER 207 BLAIR HOUSE RESIDENTIAL CONDOMINIUM UNIT NO 206	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-21-0055	
		Citywide Street Lighting	0.59	3.50	\$2.07		
		Selby/Western Area ASL	1.40	7.00	\$9.80		
					\$15.62		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$15.62	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$15.62	
Mark R Johnson 165 Western Ave N Apt302 St Paul MN 55102-4611	CONDOMINIUM NUMBER 207 BLAIR HOUSE RESIDENTIAL CONDOMINIUM UNIT NO 302	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-21-0062	
		Citywide Street Lighting	0.59	3.50	\$2.07		
		Selby/Western Area ASL	1.40	7.00	\$9.80		
					\$15.62		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$15.62	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$15.62	

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>
Ellen F Shaffer	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-21-0068
Kevin T Fenton	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
165 Western Ave N #308 St Paul MN 55102-4621	CONDOMINIUM UNIT NO 308	Selby/Western Area ASL	1.40	7.00	\$9.80	
					\$15.62	
*165 WESTERN AVE N 308		*** Owner and Taxpayer ***				
					Total Assessment:	\$15.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.62
Blair House Res Condo Assn	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-21-0073
Co Firstservice Residential-Mn	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
8100 Old Cedar Ave S Ste 300 Bloomington MN 55425-1803	CONDOMINIUM UNIT NO 402	Selby/Western Area ASL	1.40	7.00	\$9.80	
					\$15.62	
*165 WESTERN AVE N 402		*** Owner and Taxpayer ***				
					Total Assessment:	\$15.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.62
James W Concidine	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-21-0077
5716 E Finisterra Dr	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
Tucson AZ 85750-1025	CONDOMINIUM UNIT NO 406	Selby/Western Area ASL	1.40	7.00	\$9.80	
					\$15.62	
*165 WESTERN AVE N 406		*** Owner and Taxpayer ***				
					Total Assessment:	\$15.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.62

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>	
June M Berkowitz 165 Western Ave N Unit 501 St Paul MN 55102-4621	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-21-0083	
	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07		
	CONDOMINIUM UNIT NO 501	Selby/Western Area ASL	1.40	7.00	\$9.80		
					\$15.62		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$15.62	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$15.62	
Evan A Friedley 165 Western Ave N Unit 502 St Paul MN 55102-4621	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-21-0084	
	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07		
	CONDOMINIUM UNIT NO 502	Selby/Western Area ASL	1.40	7.00	\$9.80		
					\$15.62		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$15.62	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$15.62	
Shona Kent 165 Western Ave N Unit 503 St Paul MN 55102-4621	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-21-0085	
	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07		
	CONDOMINIUM UNIT NO 503	Selby/Western Area ASL	1.40	7.00	\$9.80		
					\$15.62		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$15.62	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$15.62	

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>	
Merle A Fossum	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-21-0086	
Mavis Fossum	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07		
165 Western Ave Unit 504 St Paul MN 55102-4621	CONDOMINIUM UNIT NO 504	Selby/Western Area ASL	1.40	7.00	\$9.80		
					\$15.62		
*165 WESTERN AVE N 504		*** Owner and Taxpayer ***					
					Total Assessment:	\$15.62	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$15.62	
Victor A Bloomfield	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-21-0087	
820 Nw 12th Ave Apt 304	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07		
Portland OR 97209-3046	CONDOMINIUM UNIT NO 505	Selby/Western Area ASL	1.40	7.00	\$9.80		
					\$15.62		
*165 WESTERN AVE N 505		*** Owner and Taxpayer ***					
					Total Assessment:	\$15.62	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$15.62	
Karrie Dietz	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-21-0090	
Michael Galligan	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07		
1691 Buckingham Path Faribault MN 55021-7021	CONDOMINIUM UNIT NO 508	Selby/Western Area ASL	1.40	7.00	\$9.80		
					\$15.62		
*165 WESTERN AVE N 508		*** Owner and Taxpayer ***					
					Total Assessment:	\$15.62	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$15.62	

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>
Jeffrey A Austin Trustee 151 Western Ave N St Paul MN 55102-2067 *155 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2020	COCHRAN'S SUBDIVISION OF AND ADDITION TO BLOCK 11, WOODLAND PARK ADDITION LOT 2 BLK 11	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	01-28-23-21-0095
		Citywide Street Lighting	0.59	80.00	\$47.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$132.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.80	
Rebecca M Austin Trustee 427 Laurel Ave St Paul MN 55102-2015 *427 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	COCHRAN'S SUBDIVISION OF AND ADDITION TO BLOCK 11, WOODLAND PARK ADDITION LOT 10 BLK 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-21-0100
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Carl D Weiner Ruth A Weiner 403 Laurel Ave St Paul MN 55102-2015 *403 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	COCHRAN'S SUBDIVISION OF AND ADDITION TO BLOCK 11, WOODLAND PARK ADDITION LOT 5 BLK 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-21-0106
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jill Marie Eggerichs	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	01-28-23-21-0109
816 10 1/2 St Sw	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	2.00	\$0.82	
Rochester MN 55902-6337	201	Citywide Street Lighting	0.59	3.00	\$1.77	
					\$3.66	
*391 LAUREL AVE 201		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$3.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.66
Brent D Skaja	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	01-28-23-21-0116
Ellen Skaja	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	2.00	\$0.82	
928 Ledgestone Dr	104	Citywide Street Lighting	0.59	3.00	\$1.77	
					\$3.66	
*391 LAUREL AVE 104		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$3.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.66
Stephan Patrick Obrien	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	01-28-23-21-0120
Stephanie Luz Torres Delos Reyes-Obrien	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	2.00	\$0.82	
4526 Fulton St Apt A	304	Citywide Street Lighting	0.59	3.00	\$1.77	
					\$3.66	
*391 LAUREL AVE 304		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$3.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.66

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Huszar 5217 Bentgrass Way Lakewood Ranch FL 34211-1703 *385 LAUREL AVE 106 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 106	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	01-28-23-21-0124
		Street Sweeping - Residential Stree	0.41	2.00	\$0.82	
		Citywide Street Lighting	0.59	3.00	\$1.77	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	
Michael J Ronning Trustee 385 Laurel Ave Unit 206 St Paul MN 55102-2069 *385 LAUREL AVE 206 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 206	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	01-28-23-21-0125
		Street Sweeping - Residential Stree	0.41	2.00	\$0.82	
		Citywide Street Lighting	0.59	3.00	\$1.77	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	
Kathleen Krauth Gregory J Krauth 1 1 43 Osawa Mitaka Shil *385 LAUREL AVE 208 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 208	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	01-28-23-21-0131
		Street Sweeping - Residential Stree	0.41	2.00	\$0.82	
		Citywide Street Lighting	0.59	3.00	\$1.77	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christine M Topic Attn Christina Duffy 1530 W Larpenteur Ave Apt 215 Falcon Heights MN 55113-6380 *385 LAUREL AVE 9 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 9	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	01-28-23-21-0133
		Street Sweeping - Residential Stree	0.41	2.00	\$0.82	
		Citywide Street Lighting	0.59	3.00	\$1.77	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	
Bruce H Field 385 Laurel Ave Unit 110 St Paul MN 55102-2069 *385 LAUREL AVE 110 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	01-28-23-21-0138
		Street Sweeping - Residential Stree	0.41	2.00	\$0.82	
		Citywide Street Lighting	0.59	3.00	\$1.77	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	
Regan B Mccormack 385 Laurel Ave Unit 111 St Paul MN 55102-2069 *385 LAUREL AVE 111 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 111	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	01-28-23-21-0141
		Street Sweeping - Residential Stree	0.41	2.00	\$0.82	
		Citywide Street Lighting	0.59	3.00	\$1.77	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brittany K Hall 391 Laurel Ave Unit 212 St Paul MN 55102-2074	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 212	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	01-28-23-21-0145
		Street Sweeping - Residential Stree	0.41	2.00	\$0.82	
		Citywide Street Lighting	0.59	3.00	\$1.77	
					\$3.66	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$3.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.66
Elizabeth E Arnold 391 Laurel Ave Apt 312 St Paul MN 55102-2078	APARTMENT OWNERSHIP NO 110 TAZEWELL CONDOMINIUM UNIT NO 312	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	01-28-23-21-0146
		Street Sweeping - Residential Stree	0.41	2.00	\$0.82	
		Citywide Street Lighting	0.59	3.00	\$1.77	
					\$3.66	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$3.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$3.66
Timothy J Doherty Constance J Kupferschmidt 402 Laurel Ave St Paul MN 55102-2016	CONDOMINIUM NUMBER 172 WOODLAND HEIGHTS CONDOMINIUM 1 UNIT NO 1	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	01-28-23-21-0152
		Alley Sweeping	0.12	20.00	\$2.40	
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$22.40	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$22.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$22.40

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Douglas Peter Mackaman 416 Laurel Ave St Paul MN 55102-2016 *416 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL E 1/2 OF LOT 15 AND W 1/2 OF LOT 16 BLK 12	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-21-0156
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** 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	
Karissa A Kerr 422 Laurel Ave St Paul MN 55102-2016 *422 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL E 1/2 OF LOT 13 ALL OF LOT 14 AND W 1/2 OF LOT 15 BLK 12	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	01-28-23-21-0157
		Alley Sweeping	0.12	100.00	\$12.00	
		Citywide Street Lighting	0.59	100.00	\$59.00	
		*** 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	
Madeline Krehbiel Baskfield 434 Laurel Ave Unit 1-E St Paul MN 55102-2050 *434 LAUREL AVE 1 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 24 LAUREL FLATS UNIT NO 1E	Street Sweeping - Residential Stree	0.41	9.00	\$3.69	01-28-23-21-0158
		Alley Sweeping	0.12	7.50	\$0.90	
		Citywide Street Lighting	0.59	9.00	\$5.31	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David A Martinez 434 Laurel St Unit 3 St Paul MN 55102-2050 *434 LAUREL AVE 3 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 24 LAUREL FLATS UNIT NO 3E	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	9.00 7.50 9.00	\$3.69 \$0.90 \$5.31	01-28-23-21-0160
					\$9.90	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$9.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.90
George S Lange 438 Laurel Ave # 2 St Paul MN 55102-2049 *438 LAUREL AVE 2 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 24 LAUREL FLATS UNIT NO 2W	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	9.00 7.50 9.00	\$3.69 \$0.90 \$5.31	01-28-23-21-0165
					\$9.90	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$9.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.90
Joshua D Heikkila 438 Laurel Ave #4w St Paul MN 55102-2049 *438 LAUREL AVE 4 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 24 LAUREL FLATS UNIT NO 4W	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	9.00 7.50 9.00	\$3.69 \$0.90 \$5.31	01-28-23-21-0167
					\$9.90	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$9.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.90

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Glen Daniel Oldre 438 Laurel Ave St Paul MN 55102-2049	CONDOMINIUM NUMBER 24 LAUREL FLATS UNIT NO 6W	Street Sweeping - Residential Stree	0.41	9.00	\$3.69	01-28-23-21-0169
		Alley Sweeping	0.12	7.50	\$0.90	
		Citywide Street Lighting	0.59	9.00	\$5.31	
					\$9.90	
*** Owner and Taxpayer ***						
					Total Assessment:	\$9.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.90

Brian M Carlson 235 Arundel St # 6 St Paul MN 55102-4514	APARTMENT OWNERSHIP NO 62 ELMWOOD CONDOMINIUMS UNIT NO 6	Street Sweeping - Commercial/Art	1.07	16.00	\$17.12	01-28-23-21-0176
		Street Sweeping - Residential Stree	0.41	5.00	\$2.05	
		Citywide Street Lighting	0.59	21.00	\$12.39	
					\$31.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$31.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$31.56

Tisha Ballowe 231 Arundel St Unit 2 St Paul MN 55102-4523	APARTMENT OWNERSHIP NO 88 LANSMERE CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-21-0178
		Citywide Street Lighting	0.59	10.00	\$5.90	
					\$10.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.00

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>
Nanette L Stearns 231 Arundel St Unit 4 St Paul MN 55102-4523	APARTMENT OWNERSHIP NO 88 LANSMERE CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	10.00 10.00	\$4.10 \$5.90	01-28-23-21-0180
					\$10.00	
*231 ARUNDEL ST 4						
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$10.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.00
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Kristina C Garrett Carol Trousdale 223 Arundel St #1 St Paul MN 55102-1764	APARTMENT OWNERSHIP NO 47 KENILWORTH CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	9.00 9.00	\$3.69 \$5.31	01-28-23-21-0183
					\$9.00	
*223 ARUNDEL ST 1						
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$9.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.00
<hr/>						
Adam Ryan Mcdonald 460 Marshall Ave Unit A St Paul MN 55102-1781	APARTMENT OWNERSHIP NO 58 O'HALLORAN HOUSE CONDOMINIUM UNIT NO A	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	12.50 12.50	\$13.38 \$7.38	01-28-23-21-0189
					\$20.76	
*460 MARSHALL AVE A						
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$20.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.76

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
C O Group Inc Attn Rafi Rubinez 5820 Wiles Rd Coral Springs FL 33067-2158 *464 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS UNIT NO 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	14.00 14.00	\$14.98 \$8.26 <u>\$23.24</u>	01-28-23-21-0193
*** Owner ***					Total Assessment: \$23.24 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$23.24	
Swensen House Homeowners Association Robin Magee President 466 Marshall Ave Unit 2 St Paul MN 55102-1720 *464 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS UNIT NO 1	*** Taxpayer and 3rd Party ***			Total Assessment: \$23.24 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$23.24	01-28-23-21-0193
Robin K Magee 466 Marshall Ave Unit 2 St Paul MN 55102-1720 *466 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS UNIT NO 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	26.00 26.00	\$27.82 \$15.34 <u>\$43.16</u>	01-28-23-21-0194
*** Owner and Taxpayer ***					Total Assessment: \$43.16 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$43.16	
Drew Preiner 470 Marshall Ave Unit 2 St Paul MN 55102-1720 *470 MARSHALL AVE 2 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 176 MARSHALL TOWNHOMES CONDOMINIUM UNIT NO 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	14.00 14.00	\$14.98 \$8.26 <u>\$23.24</u>	01-28-23-21-0196
*** Owner and Taxpayer ***					Total Assessment: \$23.24 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$23.24	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen R Swanton 472 Marshall Ave St Paul MN 55102-1720 *472 MARSHALL AVE A *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 176 MARSHALL TOWNHOMES CONDOMINIUM UNIT NO 3	Street Sweeping - Commercial/Art	1.07	14.00	\$14.98	01-28-23-21-0197
		Citywide Street Lighting	0.59	14.00	\$8.26	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.24	
Anthony R Verdegan 468 Marshall Ave Unit 5 St Paul MN 55102-1720 *468 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 176 MARSHALL TOWNHOMES CONDOMINIUM UNIT NO 5	Street Sweeping - Commercial/Art	1.07	12.00	\$12.84	01-28-23-21-0199
		Citywide Street Lighting	0.59	12.00	\$7.08	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$19.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.92	
Gregg A Egnash Elizabeth A Egnash 496 Marshall Ave St Paul MN 55102-1720 *496 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2020	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL EX E 97.5FT; LOT 16 & THE W 37.5FT OF LOT 15 BLK 1	Street Sweeping - Commercial/Art	1.07	19.00	\$20.33	01-28-23-21-0205
		Street Sweeping - Residential Stree	0.41	84.50	\$34.65	
		Citywide Street Lighting	0.59	103.50	\$61.07	
					<u>\$116.05</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$116.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.05	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *475 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOTS 27 AND LOT 28 BLK 1	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	01-28-23-21-0215
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.00
Eric Johnson 446 Dayton Ave # 1 St Paul MN 55102-1708 *446 DAYTON AVE 1 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 145 446 DAYTON PLACE CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.41	18.00	\$7.38	01-28-23-21-0222
		Citywide Street Lighting	0.59	18.00	\$10.62	
					\$18.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.00
Jessica M Allen 446 Dayton Ave Unit 2 St Paul MN 55102-1708 *446 DAYTON AVE 2 *Ward: 1 *Pending as of: 8/21/2020	Unit No 2	Street Sweeping - Residential Stree	0.41	18.00	\$7.38	01-28-23-21-0223
		Citywide Street Lighting	0.59	18.00	\$10.62	
					\$18.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tiffany E Anderson 464 Dayton Ave Unit 1 St Paul MN 55102-1759 *464 DAYTON AVE 1 *Ward: 1 *Pending as of: 8/21/2020	Unit No 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	12.00 12.00	\$4.92 \$7.08 <u>\$12.00</u>	01-28-23-21-0226
		*** Owner and Taxpayer ***				
		Total Assessment:			\$12.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.00	
Jennifer L Finell 464 Dayton Ave Unit 5 St Paul MN 55102-4529 *462 DAYTON AVE 5 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 53 WOODLAND PARK CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	12.00 12.00	\$4.92 \$7.08 <u>\$12.00</u>	01-28-23-21-0230
		*** Owner and Taxpayer ***				
		Total Assessment:			\$12.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.00	
Tyler J West 464 Dayton Ave Unit 7 St Paul MN 55102-4572 *464 DAYTON AVE 7 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 53 WOODLAND PARK CONDOMINIUM UNIT NO 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	12.00 12.00	\$4.92 \$7.08 <u>\$12.00</u>	01-28-23-21-0232
		*** Owner and Taxpayer ***				
		Total Assessment:			\$12.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anne V Oconnor 468 Dayton Ave Unit 8 St Paul MN 55102-4571 *468 DAYTON AVE 8 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 53 WOODLAND PARK CONDOMINIUM UNIT NO 8	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	01-28-23-21-0233
		Citywide Street Lighting	0.59	12.00	\$7.08	
					\$12.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.00
Peter S Carlsen Sylvia A Frank 482 Dayton Ave St Paul MN 55102-1708 *482 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-21-0240
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Peter S Carlsen Sylvia A Frank 482 Dayton Ave St Paul MN 55102-1708 *486 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-21-0241
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret Whitmore 492 Dayton Ave St Paul MN 55102-1708 *492 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 14 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	01-28-23-21-0243
*** Owner and Taxpayer ***						
			Total Assessment:		\$40.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$40.00	
Joseph Oslund Sarah Oslund 9965 Dakota Rd Bloomington MN 55438-1759 *449 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 29 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting Selby No 1 Area ASL	1.07 0.59 0.43	40.00 40.00 40.00	\$42.80 \$23.60 \$17.20 <u>\$83.60</u>	01-28-23-21-0258
*** Owner and Taxpayer ***						
			Total Assessment:		\$83.60	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.60	
James H Rickert Po Box 122 Marine On St Croix MN 55047-0122 *175 ARUNDEL ST 1 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 120 MC ALLEN HOUSE CONDOMINIUM UNIT NO 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Selby No 1 Area ASL	1.07 0.41 0.59 0.43	6.50 19.50 26.00 13.00	\$6.96 \$8.00 \$15.35 \$5.59 <u>\$35.90</u>	01-28-23-21-0259
*** Owner and Taxpayer ***						
			Total Assessment:		\$35.90	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$35.90	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sara Shaylie 175 Arundel St Unit 2 St Paul MN 55102-1701 *175 ARUNDEL ST 2 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 120 MC ALLEN HOUSE CONDOMINIUM UNIT NO 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Selby No 1 Area ASL	1.07 0.41 0.59 0.43	6.50 19.50 26.00 13.00	\$6.96 \$8.00 \$15.35 \$5.59	01-28-23-21-0260
*** Owner and Taxpayer ***						
Total Assessment:					\$35.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$35.90	
Maria Enterprises Llc 452 Selby Ave St Paul MN 55102-1727 *452 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL LOT 3 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting Selby No 1 Area ASL	1.07 0.59 0.43	50.00 50.00 50.00	\$53.50 \$29.50 \$21.50	01-28-23-21-0266
*** Owner and Taxpayer ***						
Total Assessment:					\$104.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$104.50	
Sherril T Garahan 493 Laurel Ave St Paul MN 55102-2017 *493 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL W 1/2 OF LOT 14 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75	01-28-23-21-0275
*** Owner and Taxpayer ***						
Total Assessment:					\$25.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$25.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Brian Stegall Lisa Ferguson Stegall 491 Laurel Ave St Paul MN 55102-2017 *491 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL E 1/2 OF LOT 14 BLK 10	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	01-28-23-21-0276
		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$25.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$25.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.00
Mary G Hardy 686 Fairmount Ave St Paul MN 55105-3520 *475 LAUREL AVE 2E *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 19 F SCOTT FITZGERALD CONDOMINIUM UNIT NO E2	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	01-28-23-21-0279
		Citywide Street Lighting	0.59	13.00	\$7.67	
					\$13.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$13.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.00
Aron J Kahn 477 Laurel Ave Unit E3 St Paul MN 55102-2048 *477 LAUREL AVE E3 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 19 F SCOTT FITZGERALD CONDOMINIUM UNIT NO E3	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	01-28-23-21-0280
		Citywide Street Lighting	0.59	13.00	\$7.67	
					\$13.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$13.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary G Hardy 686 Fairmount Ave St Paul MN 55105-3520 *481 LAUREL AVE 3W *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 19 F SCOTT FITZGERALD CONDOMINIUM UNIT NO W3	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	01-28-23-21-0286
		Citywide Street Lighting	0.59	13.00	\$7.67	
					\$13.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$13.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.00
Mario A Acito 479 Laurel Ave 4w St Paul MN 55102 *479 LAUREL AVE W4 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 19 F SCOTT FITZGERALD CONDOMINIUM UNIT NO W4	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	01-28-23-21-0287
		Citywide Street Lighting	0.59	13.00	\$7.67	
					\$13.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$13.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.00
Brian Miller 479 Laurel Ave Unit W6 St Paul MN 55102-2080 *479 LAUREL AVE 6W *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 19 F SCOTT FITZGERALD CONDOMINIUM UNIT NO W6	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	01-28-23-21-0289
		Citywide Street Lighting	0.59	13.00	\$7.67	
					\$13.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$13.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James William Levi 143 Arundel St Unit B St Paul MN 55102-2025	CONDOMINIUM NUMBER 169 WHITE HOUSE CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	01-28-23-21-0295
		Citywide Street Lighting	0.59	23.00	\$13.57	
					\$23.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$23.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.00
Susan K Mcnellis 141 Arundel St Unit 5 St Paul MN 55102-2025	CONDOMINIUM NUMBER 169 WHITE HOUSE CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	01-28-23-21-0297
		Citywide Street Lighting	0.59	23.00	\$13.57	
					\$23.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$23.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.00
Joseph I Novik Julia L Weinkauf 444 Laurel Ave St Paul MN 55102-2018	WOODLAND PARK ADDITION TO ST. PAUL E 10 FT OF LOT 22 AND ALL OF LOTS 23 AND LOT 24 BLK 9	Street Sweeping - Residential Stree	0.41	124.50	\$51.05	01-28-23-21-0300
		Alley Sweeping	0.12	114.00	\$13.68	
		Citywide Street Lighting	0.59	124.50	\$73.46	
					\$138.19	
*** Owner and Taxpayer ***						
					Total Assessment:	\$138.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$138.19

***143 ARUNDEL ST B**

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

***141 ARUNDEL ST 5**

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

***444 LAUREL AVE**

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

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rodden Turner 452 Laurel Ave St Paul MN 55104-2018 *452 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL W 40 FT OF LOT 22 BLK 9 LOT 22 BLK 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	01-28-23-21-0301
*** 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	
Howard L Kline Paula M Mollin 458 Laurel Ave St Paul MN 55102-2018 *458 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL LOT 21 BLK 9	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	01-28-23-21-0302
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Mark L Arend Ii Carol O Arend 217 Arundel St N St Paul MN 55102-1733 *217 ARUNDEL ST *Ward: 1 *Pending as of: 8/21/2020	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 18 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60	01-28-23-21-0323
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick M Tilton Martha Anne Tilton 407 Laurel Ave Side R St Paul MN 55102-2978 *407 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	COCHRAN'S SUBDIVISION OF AND ADDITION TO BLOCK 11, WOODLAND PARK ADDITION LOT 6 BLK 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-21-0325
		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
Se Hall Whitney Young Housing 425 Selby Ave St Paul MN 55102-4507 *425 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL EX W 0.5 FT LOT 17 AND ALL OF LOTS 18 THRU 23 BLK 2	Street Sweeping - Commercial/Art	1.07	279.50	\$299.07	01-28-23-21-0326
		Citywide Street Lighting	0.59	279.50	\$164.91	
		Selby/Western Area ASL	1.40	279.50	\$391.30	
					\$855.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$855.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$855.28
Michael Lee Martina Bazzaro 423 Laurel Ave St Paul MN 55102-2015 *423 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	COCHRAN'S SUBDIVISION OF AND ADDITION TO BLOCK 11, WOODLAND PARK ADDITION PART OF LOT 9 BLK 11 LYING W OF A LINE DRAWN FROM A PT ON NL SD LOT 32.55 FT E OF NW COR SD LOT TO PT	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	01-28-23-21-0333
		Alley Sweeping	0.12	30.00	\$3.60	
		Citywide Street Lighting	0.59	30.00	\$17.70	
					\$33.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$33.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard L Sternberg Beverly A Sternberg 460 Marshall Ave #B St Paul MN 55102-1781 *460 MARSHALL AVE B *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 58 O'HALLORAN HOUSE CONDOMINIUM UNIT NO.B	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	01-28-23-21-0335
		Citywide Street Lighting	0.59	12.50	\$7.38	
*** Owner and Taxpayer ***						
Total Assessment:					\$20.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$20.76	
Jennifer A Lammers 60 S Sixth St Ste 2700 Minneapolis MN 55402-4452 *126 MACKUBIN ST *Ward: 1 *Pending as of: 8/21/2020	TOWNHOMES AT LAUREL AND MACKUBIN CIC NO.346 TOWNHOMES AT LAUREL AND MACKUBIN LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	18.50	\$7.59	01-28-23-21-0343
		Alley Sweeping	0.12	19.00	\$2.28	
		Citywide Street Lighting	0.59	18.50	\$10.92	
					<u>\$20.79</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$20.79	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$20.79	
Brian R Ketchel Shaunna K Ketchel 2896 Highland Blvd Mound MN 55364-8533 *218 MACKUBIN ST *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 365 MACKUBIN ARMS CONDOMINIUM UNIT NO.218	Street Sweeping - Residential Stree	0.41	18.25	\$7.48	01-28-23-21-0357
		Citywide Street Lighting	0.59	18.25	\$10.77	
*** Owner and Taxpayer ***						
Total Assessment:					\$18.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$18.25	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janice J O Neill 455 Dayton Ave Unit 102 St Paul MN 55102-4553 *455 DAYTON AVE 102 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.102	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0360
		Citywide Street Lighting	0.59	6.20	\$3.66	
					\$6.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.20
Jeffrey K Slywka 455 Dayton Ave #104 St Paul MN 55102-4553 *455 DAYTON AVE 104 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.104	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0362
		Citywide Street Lighting	0.59	6.20	\$3.66	
					\$6.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.20
Justin R Winter 8791 Irving Blvd N Lake Elmo MN 55042-4112 *455 DAYTON AVE 108 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.108	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0366
		Citywide Street Lighting	0.59	6.20	\$3.66	
					\$6.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Michael Tobin	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0370	
Connie Tobin	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.59	6.20	\$3.66		
455 Dayton Ave Unit 202 St Paul MN 55102-4555	CONDOMINIUM UNIT NO.202				\$6.20		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$6.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$6.20	
Charlotte J Fisher	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0371	
455 Dayton Ave Unit 203	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.59	6.20	\$3.66		
St Paul MN 55102-4555	CONDOMINIUM UNIT NO.203				\$6.20		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$6.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$6.20	
James A Mccormack	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0372	
Eileen R Mccormack	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.59	6.20	\$3.66		
455 Dayton Ave St Paul MN 55102-4555	CONDOMINIUM UNIT NO.204				\$6.20		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$6.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$6.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica A Aye-Darko 455 Dayton Ave Unit 207 St Paul MN 55102-4556 *455 DAYTON AVE 207 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.207	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0375
		Citywide Street Lighting	0.59	6.20	\$3.66	
					\$6.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.20
Sandra K Kuitunen 455 Dayton Ave Unit 208 St Paul MN 55102-4556 *455 DAYTON AVE 208 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.208	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0376
		Citywide Street Lighting	0.59	6.20	\$3.66	
					\$6.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.20
Marie M Pannier C/O Feldmeier 455 Dayton Ave Unit 210 St Paul MN 55102-4556 *455 DAYTON AVE 210 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.210	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0378
		Citywide Street Lighting	0.59	6.20	\$3.66	
					\$6.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.20

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joel Fisher 455 Dayton Ave Unit 302 St Paul MN 55102-4557 *455 DAYTON AVE 302 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.302	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0380
		Citywide Street Lighting	0.59	6.20	\$3.66	
					\$6.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.20
John W Fenske W368 Trillium Rd Gillett WI 54124-9627 *455 DAYTON AVE 304 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.304	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0382
		Citywide Street Lighting	0.59	6.20	\$3.66	
					\$6.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.20
Gary G Kaplan 455 Dayton Ave Unit 305 St Paul MN 55102-4557 *455 DAYTON AVE 305 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 355 455 DAYTON CONDOMINIUM UNIT NO.305	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0383
		Citywide Street Lighting	0.59	6.20	\$3.66	
					\$6.20	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Selby Avenue Realty Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	90.00	\$96.30	01-28-23-21-0399
C/O The Excelsior Group Llc	PAUL VAC ST ADJ; N 72 FT 50/100 FT	Citywide Street Lighting	0.59	90.00	\$53.10	
1660 Highway 100 S Ste 400	OF LOT 1 BLK 10	Selby No 1 Area ASL	0.43	90.00	\$38.70	
St Louis Park MN 55416-1507					<u>\$188.10</u>	
*442 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$188.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$188.10	

Michael P Nigon	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	12.00	\$4.92	01-28-23-21-0401
2 Canfield Ave Apt 834	NUMBER 410 CRUX CHRISTI CONDO	Citywide Street Lighting	0.59	12.00	\$7.08	
White Plains NY 10601-2054	UNIT NO.1				<u>\$12.00</u>	
*450 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$12.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.00	

Michael Nigon	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	12.00	\$4.92	01-28-23-21-0402
2 Canfield Ave Apt 834	NUMBER 410 CRUX CHRISTI CONDO	Citywide Street Lighting	0.59	12.00	\$7.08	
White Plains NY 10601-2054	UNIT NO.2				<u>\$12.00</u>	
*450 DAYTON AVE 2		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$12.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott M Evans Po Box 7833 St Paul MN 55107-0833 *450 DAYTON AVE 3 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 410 CRUX CHRISTI CONDO UNIT NO.3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	12.00 12.00	\$4.92 \$7.08 <u>\$12.00</u>	01-28-23-21-0403
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.00
Michael P Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 *450 DAYTON AVE 4 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 410 CRUX CHRISTI CONDO UNIT NO.4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	12.00 12.00	\$4.92 \$7.08 <u>\$12.00</u>	01-28-23-21-0404
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.00
Michael Nigon 2 Canfield Ave Apt 834 White Plains NY 10601-2054 *450 DAYTON AVE 5 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 410 CRUX CHRISTI CONDO UNIT NO.5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	12.00 12.00	\$4.92 \$7.08 <u>\$12.00</u>	01-28-23-21-0405
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.00

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>	
Jenna L Thompson	Unit No.5	Street Sweeping - Commercial/Art	1.07	15.00	\$16.05	01-28-23-21-0418	
Tim L Hoekstra		Citywide Street Lighting	0.59	15.00	\$8.85		
469 Selby Ave Unit 5		Selby No 1 Area ASL	0.43	15.00	\$6.45		
St Paul MN 55102-4504					<u>\$31.35</u>		
*469 SELBY AVE 5		*** Owner and Taxpayer ***					
*Ward: 1				Total Assessment:	\$31.35		
*Pending as of: 8/21/2020				This Payment:	\$0.00		
				Current Year Principal:	\$0.00		
				Current Year Interest:	\$0.00		
				Payoff Amount:	\$31.35		
Todd V Byhre	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	15.00	\$16.05	01-28-23-21-0420	
Lisa D Maraist	NUMBER 484 ST. CHARLES	Citywide Street Lighting	0.59	15.00	\$8.85		
469 Selby Ave Unit 7	CONDOMINIUM UNIT NO.7	Selby No 1 Area ASL	0.43	15.00	\$6.45		
St Paul MN 55102-4504					<u>\$31.35</u>		
*469 SELBY AVE 7		*** Owner and Taxpayer ***					
*Ward: 1				Total Assessment:	\$31.35		
*Pending as of: 8/21/2020				This Payment:	\$0.00		
				Current Year Principal:	\$0.00		
				Current Year Interest:	\$0.00		
				Payoff Amount:	\$31.35		
Katherine A Mcgough	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	01-28-23-21-0422	
1579 Burton St	NUMBER 524 SELBY MACKUBIN	Street Sweeping - Residential Stree	0.41	6.00	\$2.46		
Falcon Heights MN 55108-1302	LOFT UNIT NO.1	Citywide Street Lighting	0.59	12.00	\$7.08		
*182 MACKUBIN ST 1		Selby No 1 Area ASL	0.43	12.00	\$5.16		
*Ward: 1					<u>\$21.12</u>		
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***					
				Total Assessment:	\$21.12		
				This Payment:	\$0.00		
				Current Year Principal:	\$0.00		
				Current Year Interest:	\$0.00		
				Payoff Amount:	\$21.12		

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>
Marc Kukura	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	01-28-23-21-0424
Lori Hindbjorgen	NUMBER 524 SELBY MACKUBIN	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	
7900 E Arrowhead Pkwy Apt 331	LOFT UNIT NO.3	Citywide Street Lighting	0.59	12.00	\$7.08	
Sioux Falls SD 57110-7021		Selby No 1 Area ASL	0.43	12.00	\$5.16	
*182 MACKUBIN ST 3					\$21.12	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$21.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.12	
Kullen Group Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	01-28-23-21-0425
612 Oakwood Ct	NUMBER 524 SELBY MACKUBIN	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	
Hudson WI 54016-1860	LOFT UNIT NO.4	Citywide Street Lighting	0.59	12.00	\$7.08	
*182 MACKUBIN ST 4		Selby No 1 Area ASL	0.43	12.00	\$5.16	
					\$21.12	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$21.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.12	
Root Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.00	\$12.84	01-28-23-21-0428
499 Selby Ave	NUMBER 524 SELBY MACKUBIN	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	
St Paul MN 55102-1726	LOFT UNIT NO.493	Citywide Street Lighting	0.59	24.00	\$14.16	
*493 SELBY AVE		Selby No 1 Area ASL	0.43	12.00	\$5.16	
					\$37.08	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$37.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.08	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Root Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.00	\$12.84	01-28-23-21-0429
499 Selby Ave	NUMBER 524 SELBY MACKUBIN	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	
St Paul MN 55102-1726	LOFT UNIT NO.495	Citywide Street Lighting	0.59	24.00	\$14.16	
*495 SELBY AVE		Selby No 1 Area ASL	0.43	12.00	\$5.16	
*Ward: 1					\$37.08	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.08	
Root Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.00	\$12.84	01-28-23-21-0430
499 Selby Ave	NUMBER 524 SELBY MACKUBIN	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	
St Paul MN 55102-1726	LOFT UNIT NO.497	Citywide Street Lighting	0.59	24.00	\$14.16	
*497 SELBY AVE		Selby No 1 Area ASL	0.43	12.00	\$5.16	
*Ward: 1					\$37.08	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.08	
Root Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.00	\$12.84	01-28-23-21-0431
499 Selby Ave	NUMBER 524 SELBY MACKUBIN	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	
St Paul MN 55102-1726	LOFT UNIT NO.499	Citywide Street Lighting	0.59	24.00	\$14.16	
*499 SELBY AVE		Selby No 1 Area ASL	0.43	12.00	\$5.16	
*Ward: 1					\$37.08	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maureen L Schnitzer Shonn J Schnitzer 443 Dayton Ave Unit 1 St Paul MN 55102-1700 *443 DAYTON AVE 1 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 571 WALTHER HOUSE CONDOMINIUMS UNIT NO.1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	11.61 11.61	\$4.76 \$6.85 <u>\$11.61</u>	01-28-23-21-0432
*** Owner and Taxpayer ***					Total Assessment: \$11.61 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$11.61	
Nicholas R Powley 1137 Burns Ave St Paul MN 55106-6710 *443 DAYTON AVE 4 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 571 WALTHER HOUSE CONDOMINIUMS UNIT NO.4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	11.61 11.61	\$4.76 \$6.85 <u>\$11.61</u>	01-28-23-21-0434
*** Owner and Taxpayer ***					Total Assessment: \$11.61 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$11.61	
Laura L Gibson 443 Dayton Ave Unit 5 St Paul MN 55102-1700 *443 DAYTON AVE 5 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 571 WALTHER HOUSE CONDOMINIUMS UNIT NO.5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	11.61 11.61	\$4.76 \$6.85 <u>\$11.61</u>	01-28-23-21-0435
*** Owner and Taxpayer ***					Total Assessment: \$11.61 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$11.61	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calvin G Kontola 443 Dayton Ave #7 St Paul MN 55102-1763 *443 DAYTON AVE 7 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 571 WALTHER HOUSE CONDOMINIUMS UNIT NO.7	Street Sweeping - Residential Stree	0.41	11.61	\$4.76	01-28-23-21-0437
		Citywide Street Lighting	0.59	11.61	\$6.85	
					\$11.61	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.61
Jasmine Grika 443 Dayton Ave Unit 9 St Paul MN 55102-1763 *443 DAYTON AVE 9 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 571 WALTHER HOUSE CONDOMINIUMS UNIT NO.9	Street Sweeping - Residential Stree	0.41	11.61	\$4.76	01-28-23-21-0439
		Citywide Street Lighting	0.59	11.61	\$6.85	
					\$11.61	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.61
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.61
Gregory W Heck Robert M Beyer 6052 Olinger Cir Edina MN 55436-1944 *402 DAYTON AVE 1 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 583 TYNNE FLATS UNIT NO.1	Street Sweeping - Residential Stree	0.41	8.60	\$3.53	01-28-23-21-0441
		Citywide Street Lighting	0.59	8.60	\$5.07	
					\$8.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$8.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.60

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>
Gregory W Heck	COMMON INTEREST COMMUNITY NUMBER 583 TYNNE FLATS UNIT NO.2	Street Sweeping - Residential Stree	0.41	8.60	\$3.53	01-28-23-21-0442
Robert M Beyer		Citywide Street Lighting	0.59	8.60	\$5.07	
6052 Olinger Cir					<u>\$8.60</u>	
Edina MN 55436-1944		*** Owner and Taxpayer ***				
*402 DAYTON AVE 2		Total Assessment:			\$8.60	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.60	
Gregory W Heck	COMMON INTEREST COMMUNITY NUMBER 583 TYNNE FLATS UNIT NO.3	Street Sweeping - Residential Stree	0.41	8.60	\$3.53	01-28-23-21-0443
Robert M Beyer		Citywide Street Lighting	0.59	8.60	\$5.07	
6052 Olinger Cir					<u>\$8.60</u>	
Edina MN 55436-1944		*** Owner and Taxpayer ***				
*402 DAYTON AVE 3		Total Assessment:			\$8.60	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.60	
Gregory W Heck	COMMON INTEREST COMMUNITY NUMBER 583 TYNNE FLATS UNIT NO.4	Street Sweeping - Residential Stree	0.41	8.60	\$3.53	01-28-23-21-0444
Robert M Beyer		Citywide Street Lighting	0.59	8.60	\$5.07	
6052 Olinger Cir					<u>\$8.60</u>	
Edina MN 55436-1944		*** Owner and Taxpayer ***				
*402 DAYTON AVE 4		Total Assessment:			\$8.60	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory W Heck	COMMON INTEREST COMMUNITY NUMBER 583 TYNNE FLATS UNIT NO.5	Street Sweeping - Residential Stree	0.41	8.60	\$3.53	01-28-23-21-0445
Robert M Beyer		Citywide Street Lighting	0.59	8.60	\$5.07	
6052 Olinger Cir					<u>\$8.60</u>	
Edina MN 55436-1944		*** Owner and Taxpayer ***				
*402 DAYTON AVE 5						
*Ward: 1		Total Assessment:			\$8.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.60	
Stonewood Investments Llc	Lot 7 Blk 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-21-0450
427 Laurel Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-2015		Citywide Street Lighting	0.59	50.00	\$29.50	
*411 LAUREL AVE					<u>\$56.00</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
John J Moroney	WOODLAND PARK ADDITION TO ST. PAUL EX S 40 FT & EX N 46 2/10 FT & EX W 21 7/10 FT & WITH ESMT LOTS 1 & 2 BLK 1	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	01-28-23-22-0002
Sheila Moroney		Citywide Street Lighting	0.59	83.00	\$48.97	
830 Park Place Dr					<u>\$83.00</u>	
St Paul MN 55118-2743		*** Owner and Taxpayer ***				
*235 MACKUBIN ST						
*Ward: 1		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James W Buhler 4544 47th Ave S Minneapolis MN 55406-3625 *237 MACKUBIN ST *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO ESMT THE N 46 2/10 FT OF LOTS 1 & 2 & EX NORTH 46 2/10 FT & EX S 40 FT THE W 21 7/10 FT OF LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	55.50 23.00 78.50	\$59.39 \$9.43 \$46.32	01-28-23-22-0003
*** Owner and Taxpayer ***						
Total Assessment:					\$115.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$115.14	

David D Jones Kathleen M Pfaffinger 528 Marshall Ave St Paul MN 55102-1721 *528 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL LOT 5 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50	01-28-23-22-0006
*** Owner and Taxpayer ***						
Total Assessment:					\$89.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Candace C Foreman-Coley 552 3rd St E St Paul MN 55102-1721 *552 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL LOTS 10 & 11 BLK 1	Street Sweeping - Commercial/Art	1.07	55.50	\$59.39	01-28-23-22-0010	
		Street Sweeping - Residential Stree	0.41	85.00	\$34.85		
		Alley Sweeping	0.12	111.00	\$13.32		
		Citywide Street Lighting	0.59	140.50	\$82.90		
							<u>\$190.46</u>
					*** Owner ***		
					Total Assessment:	\$190.46	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$190.46	
Gayle Y Foreman 552 Marshall Ave St Paul MN 55102-1721 *552 MARSHALL AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL LOTS 10 & 11 BLK 1	*** Taxpayer and 3rd Party ***				01-28-23-22-0010	
					Total Assessment:		\$190.46
					This Payment:		\$0.00
					Current Year Principal:		\$0.00
					Current Year Interest:		\$0.00
			Payoff Amount:	\$190.46			
Thabet Property Llc 12425 53rd St N Stillwater MN 55082-1049 *217 MACKUBIN ST *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL LOTS 19 THRU 22 BLK 1	Street Sweeping - Residential Stree	0.41	379.00	\$155.39	01-28-23-22-0015	
		Alley Sweeping	0.12	210.00	\$25.20		
		Citywide Street Lighting	0.59	379.00	\$223.61		
							<u>\$404.20</u>
							*** Owner and Taxpayer ***
					Total Assessment:	\$404.20	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$404.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason B Shiggs	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-22-0026
Colleen M Atakpu-Shiggs	PAUL LOT 6 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
590 Marshall Ave St Paul MN 55102-1723		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*590 MARSHALL AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00

Katrina S Mosser	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	01-28-23-22-0030
610 Marshall Ave	PAUL E 40 FT OF LOT 10 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-1723		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*610 MARSHALL AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.20

Shawn M Dobbins	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	49.50	\$52.97	01-28-23-22-0031
240 Dale St N	PAUL N 18.05 FT OF FOL W 10 FT OF	Citywide Street Lighting	0.59	49.50	\$29.21	
St Paul MN 55102-1738	LOT 10 & ALL OF LOT 11 BLK 2				\$82.18	
					\$82.18	
*240 DALE ST N		*** Owner and Taxpayer ***				
					Total Assessment:	\$82.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.18

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rachel R Slivken 230 Dale St N St Paul MN 55102-1738 *230 DALE ST N *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL S 21.85 FT OF N 122.9 FT OF LOT 11 BLK 2 OF FOL W 10 FT OF LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	01-28-23-22-0036
		Citywide Street Lighting	0.59	22.00	\$12.98	
					\$36.52	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$36.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.52
Jeffrey Holisak 2125 Highland Pky St Paul MN 55116-1314 *617 DAYTON AVE 3 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 56 THE DAYTON CONDOMINIUM UNIT NO 3	Street Sweeping - Commercial/Art	1.07	16.50	\$17.66	01-28-23-22-0040
		Street Sweeping - Residential Street	0.41	7.00	\$2.87	
		Alley Sweeping	0.12	14.00	\$1.68	
		Citywide Street Lighting	0.59	23.50	\$13.87	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$36.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.08
Kristen Kenney 617 Dayton Ave Unit 5 St Paul MN 55102-4532 *617 DAYTON AVE 5 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 56 THE DAYTON CONDOMINIUM UNIT NO 5	Street Sweeping - Commercial/Art	1.07	16.50	\$17.66	01-28-23-22-0042
		Street Sweeping - Residential Street	0.41	7.00	\$2.87	
		Alley Sweeping	0.12	14.00	\$1.68	
		Citywide Street Lighting	0.59	23.50	\$13.87	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$36.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$36.08

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason R Stotts 611 Dayton Ave St Paul MN 55102-1711 *611 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL BEG 44.10 FT S OF NE COR TH W 1.5 FT TH N 38.3 FT TH W 0.8 FT TH N 5.8 FT TH E 2.3 FT TH S TO BEG BEING PART OF LOT 12 & ALL OF LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-22-0043
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.24	
David L Radloff Marlene A Radloff 583 Dayton Ave St Paul MN 55102-1711 *583 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL EX E 12.5 FT LOT 19 & THE E 1/2 OF LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	01-28-23-22-0049
		Alley Sweeping	0.12	63.00	\$7.56	
		Citywide Street Lighting	0.59	63.00	\$37.17	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.56	
Benjamin Roberts 1493 Grand Ave St Paul MN 55105-2221 *575 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL E 12.5 FT OF LOT 19 & ALL OF LOT 20 BLK 2	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	01-28-23-22-0050
		Alley Sweeping	0.12	62.00	\$7.44	
		Citywide Street Lighting	0.59	62.00	\$36.58	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marjorie V Toliver 590 Dayton Ave St Paul MN 55102-1712 *582 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL EX E 15 FT THE E 1/2 OF LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-22-0058
		Citywide Street Lighting	0.59	10.00	\$5.90	
					\$10.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.00
Marjorie V Toliver 590 Dayton Ave St Paul MN 55102-1712 *584 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL W 1/2 OF LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	01-28-23-22-0059
		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$25.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$25.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.00
Marjorie V Toliver 590 Dayton Ave St Paul MN 55102-1712 *590 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL LOT 6 BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-22-0060
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marjorie V Toliver 590 Dayton Ave St Paul MN 55102-1712 *594 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL EX W 25 FT; LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	01-28-23-22-0061
		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$25.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$25.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.00
Mke Llc C/O Michael K Erickson 1796 St Clair Ave Apt 7 St Paul MN 55105-1942 *606 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL EX W 15 FT; LOT 10 & ALL OF LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	01-28-23-22-0063
		Citywide Street Lighting	0.59	85.00	\$50.15	
					\$85.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$85.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.00
St Paul Development Corp 1818 Grand Ave St Paul MN 55105-1818 *619 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	Ex S 80 Ft & Ex E 30 Ft Lot 12 Blk 3	Street Sweeping - Commercial/Art	1.07	36.00	\$38.52	01-28-23-22-0066
		Citywide Street Lighting	0.59	36.00	\$21.24	
					\$11.87	
					\$71.63	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$71.63
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.63

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Development Corp 1818 Grand Ave St Paul MN 55105-1818 *613 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL EX PART LYING N OF S 80 FT & EX PART LYING W OF E 30 FT; LOT 12 & W 40 FT OF LOT 13 BLK 3	Street Sweeping - Commercial/Art	1.07	191.00	\$204.37	01-28-23-22-0067
		Citywide Street Lighting	0.59	191.00	\$112.69	
		Selby No 1 Area ASL	0.43	191.00	\$82.13	
					\$399.19	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$399.19
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$399.19
St Paul Development Corp 1818 Grand Ave St Paul MN 55105-1818 *601 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL E 10 FT OF LOT 13 & ALL OF LOT 14 BLK 3	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	01-28-23-22-0068
		Citywide Street Lighting	0.59	60.00	\$35.40	
		Selby No 1 Area ASL	0.43	60.00	\$25.80	
					\$125.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$125.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$125.40
St Paul Development Corp 1818 Grand Ave St Paul MN 55105-1818 *599 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL LOT 15 BLK 3	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-22-0069
		Citywide Street Lighting	0.59	50.00	\$29.50	
		Selby No 1 Area ASL	0.43	50.00	\$21.50	
					\$104.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$104.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$104.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John H Faricy Jr 505 Selby Ave St Paul MN 55102-4503 *505 SELBY AVE 7 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 80 THE KENOSHA CONDOMINIUM UNIT NO 7	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-22-0088
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.59	6.50	\$3.84	
		Selby No 1 Area ASL	0.43	7.00	\$3.01	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.83
Alexander Grevich Mcdonald Steffany Kristian Mcdonald 505 Selby Ave 12 St Paul MN 55102-4502 *505 SELBY AVE 12 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 80 THE KENOSHA CONDOMINIUM UNIT NO 12	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-22-0093
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.59	6.50	\$3.84	
		Selby No 1 Area ASL	0.43	7.00	\$3.01	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.83
Rebecca K Stewart 505 Selby Ave Unit 13 St Paul MN 55102-4501 *505 SELBY AVE 13 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 80 THE KENOSHA CONDOMINIUM UNIT NO 13	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-22-0094
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.59	6.50	\$3.84	
		Selby No 1 Area ASL	0.43	7.00	\$3.01	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.83

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesse M Arias	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-22-0096
Genevieve A Arias	PAUL LOT 2 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
518 Dayton Ave St Paul MN 55102-1710					<u>\$50.00</u>	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$50.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.00	
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Woodland Terrace Inc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-22-0101
550 Dayton Ave	PAUL LOT 7 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-1710					<u>\$50.00</u>	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$50.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.00	
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Neil Percy	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	21.00	\$8.61	01-28-23-22-0102
550 Dayton Ave	PAUL SUBJ TO ESMTS & EX W 28.75	Citywide Street Lighting	0.59	21.00	\$12.39	
St Paul MN 55102-1710	FT; THE N 89 FT OF LOT 8 BLK 4				<u>\$21.00</u>	
		*** Owner and Taxpayer ***				
			Total Assessment:		\$21.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$21.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David E Smith	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO ESMTS; W 21 FT OF E 34.65 FT OF N 89 FT OF LOT 9 BLK 4	Street Sweeping - Residential Stree	0.41	21.00	\$8.61	01-28-23-22-0105
Adele S Smith		Citywide Street Lighting	0.59	21.00	\$12.39	
556 Dayton Ave					<u>\$21.00</u>	
St Paul MN 55102-1710		*** Owner and Taxpayer ***				
*556 DAYTON AVE		Total Assessment:			\$21.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.00	
Tim Morgan Morrow	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO ESMTS & EX E 34.65 FT THE N 89 FT OF LOT 9 BLK 4	Street Sweeping - Residential Stree	0.41	58.00	\$23.79	01-28-23-22-0106
Jennifer Morrow		Citywide Street Lighting	0.59	58.00	\$34.23	
198 Kent St					<u>\$58.02</u>	
St Paul MN 55102-1714		*** Owner and Taxpayer ***				
*198 KENT ST		Total Assessment:			\$58.02	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.02	
Michael A Rigney Jr	APARTMENT OWNERSHIP NO 43 ELGIN CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	01-28-23-22-0110
182 Kent St 4		Citywide Street Lighting	0.59	11.00	\$6.49	
St Paul MN 55102-4519					<u>\$11.00</u>	
*182 KENT ST 4		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Deignan Kelly Deignan 553 Selby Ave St Paul MN 55102-1728 *553 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO & WITH PARTY WALL AGREEMENT IN DOC 2034299; THE FOL; EX E 24.75 FT; THE S 81 FT OF LOT 11 BLK 4	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	01-28-23-22-0116
		Citywide Street Lighting	0.59	25.00	\$14.75	
		Selby No 1 Area ASL	0.43	25.00	\$10.75	
*** Owner and Taxpayer ***						
Total Assessment:					\$52.25	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$52.25	
Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *549 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL LOT 12 BLK 4	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-22-0118
		Citywide Street Lighting	0.59	50.00	\$29.50	
		Selby No 1 Area ASL	0.43	50.00	\$21.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$104.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$104.50	
Todd P Walker 504 Selby Ave Unit 3 St Paul MN 55102-4567 *504 SELBY AVE 3 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 44 THE KENESAW CONDOMINIUM UNIT NO 3	Street Sweeping - Commercial/Art	1.07	8.00	\$8.56	01-28-23-22-0125
		Street Sweeping - Residential Stree	0.41	3.50	\$1.44	
		Citywide Street Lighting	0.59	11.50	\$6.79	
		Selby No 1 Area ASL	0.43	16.00	\$6.88	
				<u>\$23.67</u>		
*** Owner and Taxpayer ***						
Total Assessment:					\$23.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$23.67	

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>
Ann E Brockman 504 Selby Ave St Paul MN 55102-4542 *504 SELBY AVE 6 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 44 THE KENESAW CONDOMINIUM UNIT NO 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting Selby No 1 Area ASL	1.07 0.41 0.59 0.43	8.00 3.50 11.50 16.00	\$8.56 \$1.44 \$6.79 \$6.88	01-28-23-22-0128
*** Owner and Taxpayer ***						
Total Assessment:					\$23.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$23.67	
Robin M Rivard 647 Desoto St St Paul MN 55130-4406 *518 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL LOT 4 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Selby No 1 Area ASL	1.07 0.12 0.59 0.43	50.00 50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 \$21.50	01-28-23-22-0136
*** Owner and Taxpayer ***						
Total Assessment:					\$110.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$110.50	
524 Selby Llc 524 Selby Ave St Paul MN 55102-1729 *520 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL LOT 5 BLK 5	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Selby No 1 Area ASL	1.07 0.12 0.59 0.43	50.00 50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 \$21.50	01-28-23-22-0137
*** Owner and Taxpayer ***						
Total Assessment:					\$110.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$110.50	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 J Dahlberg	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-22-0138
Marlieke Van Tyn Dahlberg	PAUL LOT 6 BLK 5	Alley Sweeping	0.12	50.00	\$6.00	
410 Mccarrons Blvd N		Citywide Street Lighting	0.59	50.00	\$29.50	
Roseville MN 55113-6904		Selby No 1 Area ASL	0.43	50.00	\$21.50	
					\$110.50	
*526 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$110.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$110.50
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David Q Clement	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	44.50	\$47.62	01-28-23-22-0142
Lori Williamson	PAUL N 92 50/100 FT OF W 28 FT OF	Street Sweeping - Residential Stree	0.41	46.50	\$19.07	
556 Selby Ave	LOT 10 & N 92 50/100 FT OF LOT 11	Citywide Street Lighting	0.59	91.00	\$53.70	
St Paul MN 55102-1729	BLK 5	Selby No 1 Area ASL	0.43	89.00	\$38.27	
					\$158.66	
*556 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$158.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$158.66
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Michael Symanietz	APARTMENT OWNERSHIP NO 95	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	01-28-23-22-0147
Donna Symanietz	ARABELLA CONDOMINIUMS UNIT	Alley Sweeping	0.12	12.00	\$1.44	
541 Laurel Ave 2	NO 2	Citywide Street Lighting	0.59	12.00	\$7.08	
					\$13.44	
*541 LAUREL AVE 2		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
					Total Assessment:	\$13.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.44

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Bollom	APARTMENT OWNERSHIP NO 95	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	01-28-23-22-0149
C/O Iskl	ARABELLA CONDOMINIUMS UNIT	Alley Sweeping	0.12	12.00	\$1.44	
Po Box 12645	NO 4	Citywide Street Lighting	0.59	12.00	\$7.08	
*541 LAUREL AVE 4					<u>\$13.44</u>	
*Ward: 1		*** Taxpayer and 3rd Party ***				
*Pending as of: 8/21/2020		Total Assessment:			\$13.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.44	
Michael Bollom	APARTMENT OWNERSHIP NO 95	*** Owner ***				01-28-23-22-0149
Susan Renaud	ARABELLA CONDOMINIUMS UNIT					
541 Laurel Ave 4	NO 4					
St Paul MN 55102-2081		Total Assessment:			\$13.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.44	
*541 LAUREL AVE 4						
*Ward: 1						
*Pending as of: 8/21/2020						
Amolak Singh	CONDOMINIUM NUMBER 186 533-535	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	01-28-23-22-0151
533 Laurel Ave Unit A	LAUREL CONDOMINIUM UNIT NO 2	Alley Sweeping	0.12	13.00	\$1.56	
St Paul MN 55102-2019		Citywide Street Lighting	0.59	13.00	\$7.67	
*533 LAUREL AVE A					<u>\$14.56</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.56	

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>
Benjamin Collins 485 Lake Wabasso Ct Shoreview MN 55126-3021 *535 LAUREL AVE B *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 186 533-535 LAUREL CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	13.00 13.00 13.00	\$5.33 \$1.56 \$7.67	01-28-23-22-0152
*** Owner and Taxpayer ***						
Total Assessment:					\$14.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$14.56	
Daniel L Pellinen 101 S 5th St Apt 1502 Minneapolis MN 55402-2066 *533 LAUREL AVE B *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 186 533-535 LAUREL CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	13.00 13.00 13.00	\$5.33 \$1.56 \$7.67	01-28-23-22-0153
*** Owner and Taxpayer ***						
Total Assessment:					\$14.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$14.56	
City Of St Paul Cs Pr 33190 Mcquillan Park Laurel And Mack 15 Kellogg Blvd W Room 140 St Paul MN 55102-1613 *525 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL LOTS 20 21 & 22 BLK 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	333.00 160.00 333.00	\$136.53 \$19.20 \$196.47	01-28-23-22-0157 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$352.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$352.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Timothy R Demarce 570 Selby Ave Unit 1 St Paul MN 55102-1731 *570 SELBY AVE 1 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 111 570 SELBY AVENUE CONDOMINIUM UNIT NO 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Selby No 1 Area ASL	1.07 0.12 0.59 0.43	17.00 17.00 17.00 17.00	\$18.19 \$2.04 \$10.03 \$7.31	01-28-23-22-0161
*** Owner and Taxpayer ***						
Total Assessment:					\$37.57	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$37.57	
Selby Dale Llc 505 Tanglewood Dr Shoreview MN 55126-2016 *594 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL LOT 7 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Selby No 1 Area ASL	1.07 0.12 0.59 0.43	50.00 50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 \$21.50	01-28-23-22-0169
*** Owner and Taxpayer ***						
Total Assessment:					\$110.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$110.50	
St Paul Development Corp 1818 Grand Ave St Paul MN 55105-1818 *606 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL W 31 39/100 FT OF N 42 65/100 FT OF LOT 9 AND E 28 61/100 FT OF N 42 60/100 FT OF LOT 10 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting Selby No 1 Area ASL	1.07 0.59 0.43	59.00 59.00 59.00	\$63.13 \$34.81 \$25.37	01-28-23-22-0171
*** Owner and Taxpayer ***						
Total Assessment:					\$123.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$123.31	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Development Corp 1818 Grand Ave St Paul MN 55105-1818 *612 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL EX S 73 10/100 FT THE W 21 39/100 FT OF LOT 10 AND EX S 73 O3/100 FT LOT 11 BLK 6	Street Sweeping - Commercial/Art	1.07	191.00	\$204.37	01-28-23-22-0172
		Citywide Street Lighting	0.59	191.00	\$112.69	
		Selby No 1 Area ASL	0.43	191.00	\$82.13	
*** Owner and Taxpayer ***						
Total Assessment:					\$399.19	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$399.19	
Susan E Ellingstad C/O Barbara Ellingstad 599 Laurel Ave #1 St Paul MN 55102-2047 *599 LAUREL AVE 1 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 30 HAWTHORN-WEST CONDOMINIUM UNIT NO 1W	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-22-0178
		Alley Sweeping	0.12	10.00	\$1.20	
		Citywide Street Lighting	0.59	10.00	\$5.90	
*** Owner and Taxpayer ***						
Total Assessment:					\$11.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$11.20	
Meghan M Orud 599 Laurel Ave Unit 2w St Paul MN 55102-2047 *599 LAUREL AVE 2 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 30 HAWTHORN-WEST CONDOMINIUM UNIT NO 2W	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-22-0179
		Alley Sweeping	0.12	10.00	\$1.20	
		Citywide Street Lighting	0.59	10.00	\$5.90	
*** Owner and Taxpayer ***						
Total Assessment:					\$11.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$11.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark A Edwards 599 Laurel Ave # 3w St Paul MN 55102-2047 *599 LAUREL AVE 3 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 30 HAWTHORN-WEST CONDOMINIUM UNIT NO 3W	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-22-0180
		Alley Sweeping	0.12	10.00	\$1.20	
		Citywide Street Lighting	0.59	10.00	\$5.90	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.20	
David E Thein 599 Laurel Ave Unit 5w St Paul MN 55102-2047 *599 LAUREL AVE 5 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 30 HAWTHORN-WEST CONDOMINIUM UNIT NO 5W	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-22-0182
		Alley Sweeping	0.12	10.00	\$1.20	
		Citywide Street Lighting	0.59	10.00	\$5.90	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.20	
Katherine E Panos Marco A Pavoloni 599 Laurel Ave Unit 6 St Paul MN 55102-2047 *599 LAUREL AVE 6 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 30 HAWTHORN-WEST CONDOMINIUM UNIT NO 6W	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-22-0183
		Alley Sweeping	0.12	10.00	\$1.20	
		Citywide Street Lighting	0.59	10.00	\$5.90	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thalia L Hooker	WOODLAND PARK ADDITION TO ST. PAUL W 30 FT OF LOT 18 BLK 6	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	01-28-23-22-0191
Pamela M Koehler		Alley Sweeping	0.12	30.00	\$3.60	
587 Laurel Ave St Paul MN 55102-2042		Citywide Street Lighting	0.59	30.00	\$17.70	
					\$33.60	
*587 LAUREL AVE		*** Owner and Taxpayer ***				
					Total Assessment:	\$33.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.60
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Erika J Herrmann	APARTMENT OWNERSHIP NO 68 KENT SQUARE WEST CONDOMINIUMS UNIT NO 5	Street Sweeping - Residential Stree	0.41	16.00	\$6.57	01-28-23-22-0198
561 Laurel Ave Apt 5		Alley Sweeping	0.12	13.00	\$1.56	
St Paul MN 55102-2046		Citywide Street Lighting	0.59	16.00	\$9.45	
					\$17.58	
*561 LAUREL AVE 5		*** Owner and Taxpayer ***				
					Total Assessment:	\$17.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.58
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Nathaniel C Cardinal	APARTMENT OWNERSHIP NO 68 KENT SQUARE WEST CONDOMINIUMS UNIT NO 6	Street Sweeping - Residential Stree	0.41	16.00	\$6.57	01-28-23-22-0199
561 Laurel Ave Unit 6		Alley Sweeping	0.12	13.00	\$1.56	
St Paul MN 55102-2046		Citywide Street Lighting	0.59	16.00	\$9.45	
					\$17.58	
*561 LAUREL AVE 6		*** Owner and Taxpayer ***				
					Total Assessment:	\$17.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.58

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>
William R Mccarthy 563 Laurel Ave 9 St Paul MN 55102-4656 *563 LAUREL AVE 9 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 68 KENT SQUARE WEST CONDOMINIUMS UNIT NO 9	Street Sweeping - Residential Stree	0.41	16.00	\$6.57	01-28-23-22-0202
		Alley Sweeping	0.12	13.00	\$1.56	
		Citywide Street Lighting	0.59	16.00	\$9.45	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$17.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.58	
Marilyn J Kalinowski 562 Laurel Ave St Paul MN 55102-2043 *562 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL LOT 1 BLK 7	Street Sweeping - Residential Stree	0.41	107.00	\$43.88	01-28-23-22-0203
		Alley Sweeping	0.12	71.00	\$8.52	
		Citywide Street Lighting	0.59	107.00	\$63.14	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.54	
David S Preston 606 Laurel Ave St Paul MN 55102-2043 *606 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL W 30 FT OF LOT 9 & E 10 FT OF LOT 10 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-22-0214
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Pearce 124 Dale St N St Paul MN 55102-2045 *124 DALE ST N *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL EX S 40 FT LOT 11 BLK 7	Street Sweeping - Commercial/Art	1.07	51.50	\$55.11	01-28-23-22-0216
		Street Sweeping - Residential Stree	0.41	35.50	\$14.56	
		Citywide Street Lighting	0.59	87.00	\$51.34	
					\$121.01	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$121.01
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.01
Trai Nguyen 3629 St Francis Way Unit D Eagan MN 55123-1129 *118 DALE ST N *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL S 40 FT OF LOT 11 BLK 7	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	01-28-23-22-0217
		Alley Sweeping	0.12	71.00	\$8.52	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$74.92	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$74.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.92
David N Fournier 117 Mackubin St Unit 2 St Paul MN 55102-2053 *117 MACKUBIN ST 2 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 20 FIRENZE CONDOMINIUMS UNIT NO 2	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	01-28-23-22-0221
		Alley Sweeping	0.12	13.00	\$1.56	
		Citywide Street Lighting	0.59	5.00	\$2.95	
					\$6.56	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$6.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven J Morse	APARTMENT OWNERSHIP NO 20	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	01-28-23-22-0224
Debra J Elias Morse	FIRENZE CONDOMINIUMS UNIT NO 5	Alley Sweeping	0.12	13.00	\$1.56	
117 Mackubin St Unit 5		Citywide Street Lighting	0.59	5.00	\$2.95	
St Paul MN 55102-2053					<u>\$6.56</u>	
*117 MACKUBIN ST 5		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$6.56				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$6.56				
Georgi Kroupin	APARTMENT OWNERSHIP NO 20	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	01-28-23-22-0225
117 Mackubin St Unit 6	FIRENZE CONDOMINIUMS UNIT NO 6	Alley Sweeping	0.12	13.00	\$1.56	
St Paul MN 55102-2053		Citywide Street Lighting	0.59	5.00	\$2.95	
					<u>\$6.56</u>	
*117 MACKUBIN ST 6		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$6.56				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$6.56				
Shalini Raghavan	APARTMENT OWNERSHIP NO 20	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	01-28-23-22-0226
Arvind Raghavan	FIRENZE CONDOMINIUMS UNIT NO 7	Alley Sweeping	0.12	13.00	\$1.56	
117 Mackubin St #7		Citywide Street Lighting	0.59	5.00	\$2.95	
St Paul MN 55117-2053					<u>\$6.56</u>	
*117 MACKUBIN ST 7		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment: \$6.56				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$6.56				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
518 Laurel Ave Llc	WOODLAND PARK ADDITION TO ST. PAUL LOT 4 BLK 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-22-0230
518 Laurel Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-2096		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
Amy S Daniel	APARTMENT OWNERSHIP NO 107 CARMAN PLACE CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-22-0235
524 Laurel Ave Unit 5		Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55102-2020		Citywide Street Lighting	0.59	10.00	\$5.90	
					\$11.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$11.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.20
Susan A Redmond	CONDOMINIUM NUMBER 126 RACHAEL COMMONS UNIT NO 1	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	01-28-23-22-0239
546 Laurel Ave #1		Alley Sweeping	0.12	8.00	\$0.96	
St Paul MN 55102-2082		Citywide Street Lighting	0.59	8.00	\$4.72	
					\$8.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$8.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.96

Resolution Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy F Meinke 546 Laurel Ave St Paul MN 55102-2082	CONDOMINIUM NUMBER 126 RACHAEL COMMONS UNIT NO 2	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	01-28-23-22-0240
		Alley Sweeping	0.12	8.00	\$0.96	
		Citywide Street Lighting	0.59	8.00	\$4.72	
					\$8.96	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$8.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.96
Bradley G Homan 909 River Rd Piscataway NJ 08854-5503	CONDOMINIUM NUMBER 126 RACHAEL COMMONS UNIT NO 5	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	01-28-23-22-0243
		Alley Sweeping	0.12	8.00	\$0.96	
		Citywide Street Lighting	0.59	8.00	\$4.72	
					\$8.96	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$8.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$8.96
Brian Liebeck Anne Liebeck 126 Kent St St Paul MN 55102-2014	WOODLAND PARK ADDITION TO ST. PAUL N 50 FT OF S 89 73/100 FT OF LOTS 10 11 AND E 12 FT OF S 39 73/100 FT OF LOT 10 BLK 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-22-0245
		Alley Sweeping	0.12	12.00	\$1.44	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$51.44	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$51.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.44

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>
Leslie A Vadnais 1043 Grand Ave St Paul MN 55105-3002 *122 KENT ST *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL S 39 73/100 FT OF W 38 FT OF LOT 10 & S 39 73/100 FT OF LOT 11 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-22-0246
		Alley Sweeping	0.12	97.00	\$11.64	
		Citywide Street Lighting	0.59	40.00	\$23.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.64	
Mark J Haber 512 Laurel Ave Unit 2 St Paul MN 55102-4622 *512 LAUREL AVE 2 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 244 512 LAUREL CONDOMINIUM UNIT NO. 2	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-22-0251
		Alley Sweeping	0.12	10.00	\$1.20	
		Citywide Street Lighting	0.59	10.00	\$5.90	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.20	
David J Bolstein 512 Laurel Ave Unit 4 St Paul MN 55102-4622 *512 LAUREL AVE 4 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 244 512 LAUREL CONDOMINIUM UNIT NO. 4	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-22-0253
		Alley Sweeping	0.12	10.00	\$1.20	
		Citywide Street Lighting	0.59	10.00	\$5.90	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$11.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.20	

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>
Jill A Ross	CONDOMINIUM NUMBER 244 512	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-22-0254
Randall R Ross	LAUREL CONDOMINIUM UNIT NO. 5	Alley Sweeping	0.12	10.00	\$1.20	
512 Laurel Ave Unit 5 St Paul MN 55102-4622		Citywide Street Lighting	0.59	10.00	\$5.90	
					<u>\$11.20</u>	
*512 LAUREL AVE 5		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.20	
Carolyn Borow Moore Trustee	CONDOMINIUM NUMBER 244 512	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-22-0255
C/O Moore Family Wealth Trust	LAUREL CONDOMINIUM UNIT NO. 6	Alley Sweeping	0.12	10.00	\$1.20	
637 Watersedge Terr St Paul MN 55120-1931		Citywide Street Lighting	0.59	10.00	\$5.90	
					<u>\$11.20</u>	
*512 LAUREL AVE 6		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.20	
Mary H Russell	WOODLAND PARK ADDITION TO ST. PAUL LOT 2 BLK 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-22-0264
921 N 2nd St		Alley Sweeping	0.12	50.00	\$6.00	
Stillwater MN 55082-4034		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*570 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Kenosha Condominium Assoc 505 Selby Ave St Paul MN 55102-4501 *355 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL THE NLY 10.02 FT OF THE SLY 95.14 FT LYING ELY OF THE WLY 57.77 FT OF LOT 1 BLK 4	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-22-0272	
		Citywide Street Lighting	0.59	10.00	\$5.90		
							<u>\$10.00</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$10.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$10.00	
John Brady C/O Sbf 20700 Ventura Blvd #328 Woodland Hills CA 91364-6282 *530 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 371 EDWARDS HUGHES CONDOMIUM UNIT NO.530	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	01-28-23-22-0279	
		Alley Sweeping	0.12	25.00	\$3.00		
		Citywide Street Lighting	0.59	25.00	\$14.75		
				<u>\$28.00</u>			
		*** Taxpayer and 3rd Party ***					
					Total Assessment:	\$28.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$28.00	
John R Brady Melissa Peterson 530 Laurel Ave St Paul MN 55102-2020 *530 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 371 EDWARDS HUGHES CONDOMIUM UNIT NO.530	*** Owner ***				01-28-23-22-0279	
					Total Assessment:	\$28.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$28.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher M Proczko Brenna C Proczko 538 Laurel Ave Unit 538 St Paul MN 55102-2020 *538 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 378 CASA FELIZ CONDOMINIUM UNIT 538	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	01-28-23-22-0280
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$28.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$28.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$28.00

Jsp Kent Properties Llc 1041 Grand Ave Unit 140 St Paul MN 55105-3002 *197 KENT ST *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 401 KENT HOUSE CONDOMINIUM UNIT NO.1	Street Sweeping - Residential Stree	0.41	23.38	\$9.59	01-28-23-22-0284
		Citywide Street Lighting	0.59	23.38	\$13.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$23.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.39

Jsp Kent Properties Llc 1041 Grand Ave Unit 140 St Paul MN 55105-3002 *197 KENT ST 2 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 401 KENT HOUSE CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Stree	0.41	23.38	\$9.59	01-28-23-22-0285
		Citywide Street Lighting	0.59	23.38	\$13.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$23.39
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.39

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Jsp Kent Properties Llc 1041 Grand Ave Unit 140 St Paul MN 55105-3002	Unit No.3	Street Sweeping - Residential Stree	0.41	23.38	\$9.59	01-28-23-22-0286	
		Citywide Street Lighting	0.59	23.38	\$13.80		
					<u>\$23.39</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$23.39	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$23.39	
Jsp Kent Properties Llc 1041 Grand Ave Unit 140 St Paul MN 55105-3002	COMMON INTEREST COMMUNITY NUMBER 401 KENT HOUSE CONDOMINIUM UNIT NO.4	Street Sweeping - Residential Stree	0.41	23.38	\$9.59	01-28-23-22-0287	
		Citywide Street Lighting	0.59	23.38	\$13.80		
					<u>\$23.39</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$23.39	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$23.39	
Kevin E Kravik 512 Marshall Ave St Paul MN 55102-1721	COMMON INTEREST COMMUNITY NUMBER 418 WOODLAND PARK TERRACE UNIT NO.2	Street Sweeping - Commercial/Art	1.07	16.67	\$17.84	01-28-23-22-0289	
		Citywide Street Lighting	0.59	16.67	\$9.84		
					<u>\$27.68</u>		
		*** Owner and Taxpayer ***					
					Total Assessment:	\$27.68	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$27.68	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wes L Linstrom Po Box 4304 St Paul MN 55104-0304 *221 MACKUBIN ST 1 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 439 MACKUBIN FLATS UNIT NO.1	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	01-28-23-22-0291
		Citywide Street Lighting	0.59	8.00	\$4.72	
*** 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	
Jessica A Shoemaker 218 North St Greenwood NE 68366-2502 *221 MACKUBIN ST 3 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 439 MACKUBIN FLATS UNIT NO.3	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	01-28-23-22-0293
		Citywide Street Lighting	0.59	8.00	\$4.72	
*** 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	
Maureen T Rafferty 535 Selby Ave Unit 1 St Paul MN 55102-1789 *535 SELBY AVE 1 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 577 ST MARGARET CONDOMINIUMS UNIT NO.1	Street Sweeping - Commercial/Art	1.07	12.00	\$12.84	01-28-23-22-0298
		Citywide Street Lighting	0.59	12.00	\$7.08	
		Selby No 1 Area ASL	0.43	12.00	\$5.16	
					<u>\$25.08</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$25.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$25.08	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan Teske	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.00	\$12.84	01-28-23-22-0299
535 Selby Ave Unit 2	NUMBER 577 ST MARGARET	Citywide Street Lighting	0.59	12.00	\$7.08	
St Paul MN 55102-1789	CONDOMINIUMS UNIT NO.2	Selby No 1 Area ASL	0.43	12.00	\$5.16	
					\$25.08	
*** Owner and Taxpayer ***						
					Total Assessment:	\$25.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.08
Matthew E Bloedel	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	35.50	\$37.99	01-28-23-22-0302
Megan L Ryan	PAUL LOT 22 BLK 3	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	
989 Lombard Ave		Citywide Street Lighting	0.59	93.50	\$55.17	
St Paul MN 55105-3254		Selby No 1 Area ASL	0.43	71.00	\$30.53	
					\$147.47	
*** Owner and Taxpayer ***						
					Total Assessment:	\$147.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$147.47
Terence J Rafferty	CIC NO 721 549-551 LAUREL COND	Street Sweeping - Residential Stree	0.41	19.00	\$7.79	01-28-23-22-0303
549 Laurel Ave	UNIT NO.549	Citywide Street Lighting	0.59	19.00	\$11.21	
St Paul MN 55102-2019					\$19.00	
					\$19.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$19.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$19.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kari J Ryan David M Ryan 531 Dayton Ave St Paul MN 55102-1709 *531 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	THE E 55 FT OF THE FOL DESC PARCEL: THE E 10 FT OF LOT 16 AND 1 ALL OF LOTS 17 AND 18 BLK 1	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	01-28-23-22-0305
		Alley Sweeping	0.12	55.00	\$6.60	
		Citywide Street Lighting	0.59	55.00	\$32.45	
*** 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	
Selby Dale Llc 505 Tanglewood Drive Shoreview MN 55126 *156 DALE ST N *Ward: 1 *Pending as of: 8/21/2020	LOT 8 & EX W 31.39 FT OF N 42.65 FT LOT 9 AND E 28 FT OF S 130.24 FT OF LOT 10 AND S 73.10 FT OF W 22 FT OF LOT 10 AND S 73.03 FT OF LOT 11 BLK 6	Street Sweeping - Commercial/Art	1.07	142.00	\$151.94	01-28-23-22-0307
		Alley Sweeping	0.12	221.00	\$26.52	
		Citywide Street Lighting	0.59	142.00	\$83.78	
		Selby No 1 Area ASL	0.43	142.00	\$61.06	
					<u>\$323.30</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$323.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$323.30	
Patricia C Tarren Terrance J Kaase 521 Ashland Ave St Paul MN 55102-2007 *521 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL LOT 19 BLK 8	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-23-0004
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gwendolyn A Gmeinder	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-23-0005
Thomas J Gmeinder	PAUL LOT 18 BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
525 Ashland Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2007					<u>\$56.00</u>	
*525 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$56.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$56.00	

Matthew P Schneider	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	01-28-23-23-0015
115 Kent St	PAUL EX S 110 FT LOT 22 BLK 7	Alley Sweeping	0.12	71.00	\$8.52	
St Paul MN 55102-2013		Citywide Street Lighting	0.59	33.00	\$19.47	
					<u>\$41.52</u>	
*115 KENT ST		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$41.52	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$41.52	

Patricia J Rooney	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	90.50	\$37.11	01-28-23-23-0016
565 Ashland Ave	PAUL S 110 FT OF LOT 22 BLK 7	Citywide Street Lighting	0.59	90.50	\$53.40	
St Paul MN 55102-2009					<u>\$90.51</u>	
*563 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1				Total Assessment:	\$90.51	
*Pending as of: 8/21/2020				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>
Erik Barsness 571 Ashland Ave St Paul MN 55102-2009	WOODLAND PARK ADDITION TO ST. PAUL LOT 21 BLK 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-23-0017
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
*571 ASHLAND AVE					\$56.00	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Selby Wilkins Lllp Co Twin Cities Housing Development Corporation 400 Selby Ave Suite C St Paul MN 55102-4520	WOODLAND PARK ADDITION TO ST. PAUL LOT 17 BLK 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-23-0021
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
*587 ASHLAND AVE					\$56.00	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Selby Wilkins Lllp Co Twin Cities Housing Development Corporation 400 Selby Ave Suite C St Paul MN 55102-4520	WOODLAND PARK ADDITION TO ST. PAUL E 30 FT OF LOT 12 & ALL OF LOTS 13 THRU 16 BLK 7	Street Sweeping - Residential Stree	0.41	230.00	\$94.30	01-28-23-23-0022
		Alley Sweeping	0.12	230.00	\$27.60	
		Citywide Street Lighting	0.59	230.00	\$135.70	
*587 ASHLAND AVE					\$257.60	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$257.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$257.60	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Beatrice D Petkova 1343 Thomas Ave St Paul MN 55104-2448 *104 DALE ST N *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL EX E 30 FT LOT 12 BLK 7	Street Sweeping - Commercial/Art	1.07	71.50	\$76.51	01-28-23-23-0023		
		Street Sweeping - Residential Stree	0.41	20.50	\$8.41			
		Alley Sweeping	0.12	41.00	\$4.92			
		Citywide Street Lighting	0.59	92.00	\$54.29			
							<u>\$144.13</u>	
*** Owner and Taxpayer ***								
					Total Assessment:	\$144.13		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$144.13		
Harvey E Sherman 95 Mackubin St St Paul MN 55102-2021 *95 MACKUBIN ST *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL N 34 50/100 FT OF S 109 50/100 FT OF LOTS 1 AND LOT 2 BLK 15	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	01-28-23-23-0028		
		Citywide Street Lighting	0.59	34.00	\$20.06			
							<u>\$34.00</u>	
		*** Owner and Taxpayer ***						
							Total Assessment:	\$34.00
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$34.00		
Roy D Berger 512 Ashland Ave St Paul MN 55102-2008 *512 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL E 34 84/100 FT OF LOT 3 BLK 15	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	01-28-23-23-0033		
		Citywide Street Lighting	0.59	35.00	\$20.65			
							<u>\$35.00</u>	
		*** Owner and Taxpayer ***						
							Total Assessment:	\$35.00
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$35.00		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pavel Zakharov 514 Ashland Ave St Paul MN 55102 *514 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL W 15 16/100 FT OF LOT 3 AND E 18 17/100 FT OF LOT 4 BLK 15	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	01-28-23-23-0034
		Citywide Street Lighting	0.59	33.00	\$19.47	
					\$33.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$33.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.00
James Scott Leach 1610 Selby Ave St Paul MN 55104-6239 *518 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL W 31 83/100 FT OF LOT 4 BLK 15	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	01-28-23-23-0035
		Citywide Street Lighting	0.59	32.00	\$18.88	
					\$32.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$32.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.00
Vincent J Bradford 5621 Zenith Ave S Edina MN 55410-2644 *528 ASHLAND AVE 2 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 23 THE PHOENIX CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	01-28-23-23-0037
		Citywide Street Lighting	0.59	17.00	\$10.03	
					\$17.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$17.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jodi L Hartwig 528 Ashland Ave Unit 3 St Paul MN 55102-2059	CONDOMINIUM NUMBER 23 THE PHOENIX CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	01-28-23-23-0038
		Citywide Street Lighting	0.59	17.00	\$10.03	
					<u>\$17.00</u>	
*528 ASHLAND AVE 3		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$17.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.00	
Michael D Frankowski Caerwyn 91 Kent St Unit 2 St Paul MN 55102-2060	APARTMENT OWNERSHIP NO 28 ELM TREE CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	01-28-23-23-0064
		Alley Sweeping	0.12	10.00	\$1.20	
		Citywide Street Lighting	0.59	11.00	\$6.49	
					<u>\$12.20</u>	
*93 KENT ST 2		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$12.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.20	
John F Runyon 2172 Lower St Dennis Rd St Paul MN 55116-2831	APARTMENT OWNERSHIP NO 28 ELM TREE CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	01-28-23-23-0066
		Alley Sweeping	0.12	10.00	\$1.20	
		Citywide Street Lighting	0.59	11.00	\$6.49	
					<u>\$12.20</u>	
*91 KENT ST 4		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$12.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victor Korte 93 Kent St N Unit 6 St Paul MN 55102-2060 *93 KENT ST 6 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 28 ELM TREE CONDOMINIUM UNIT NO 6	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	01-28-23-23-0068
		Alley Sweeping	0.12	10.00	\$1.20	
		Citywide Street Lighting	0.59	11.00	\$6.49	
					<u>\$12.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$12.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.20	
Julie L Machnik 89 Kent St #1 St Paul MN 55102-2061 *89 KENT ST 1 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 29 OAK TREE CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	01-28-23-23-0069
		Alley Sweeping	0.12	10.00	\$1.20	
		Citywide Street Lighting	0.59	11.00	\$6.49	
					<u>\$12.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$12.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.20	
Von K King 89 Kent St Unit 3 St Paul MN 55102-2061 *89 KENT ST 3 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 29 OAK TREE CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	01-28-23-23-0071
		Alley Sweeping	0.12	10.00	\$1.20	
		Citywide Street Lighting	0.59	11.00	\$6.49	
					<u>\$12.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$12.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caitlyn N Nystedt	APARTMENT OWNERSHIP NO 29	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	01-28-23-23-0073
89 Kent St Unit 5	OAK TREE CONDOMINIUM UNIT NO 5	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55102-2601		Citywide Street Lighting	0.59	11.00	\$6.49	
					\$12.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.20
Stephanie Goode	APARTMENT OWNERSHIP NO 29	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	01-28-23-23-0074
87 Kent St Unit 6	OAK TREE CONDOMINIUM UNIT NO 6	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55102-2904		Citywide Street Lighting	0.59	11.00	\$6.49	
					\$12.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$12.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$12.20
William F X Bard	WOODLAND PARK ADDITION TO ST. PAUL LOT 4 BLK 16	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-23-0076
Mary Hogan Bard		Alley Sweeping	0.12	50.00	\$6.00	
578 Ashland Ave		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

***89 KENT ST 5**
 *Ward: 1
 *Pending as of: 8/21/2020

***87 KENT ST 6**
 *Ward: 1
 *Pending as of: 8/21/2020

***578 ASHLAND AVE**
 *Ward: 1
 *Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emily A Moilanen 586 Ashland Ave Unit 1 St Paul MN 55102-4602 *586 ASHLAND AVE 1 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 49 ASHMAR CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	01-28-23-23-0077
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
					<u>\$28.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$28.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.00	
Ann M Salmen 586 Ashland Ave #2 St Paul MN 55102-4602 *586 ASHLAND AVE 2 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 49 ASHMAR CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	01-28-23-23-0078
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
					<u>\$28.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$28.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.00	
Scott R Snyder 586 Ashland Ave Unit 4 St Paul MN 55102-4602 *586 ASHLAND AVE 4 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 49 ASHMAR CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	01-28-23-23-0080
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
					<u>\$28.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$28.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aj Lee 596 Ashland Ave St Paul MN 55102-2010 *596 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL LOT 8 BLK 16	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-23-0082
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Leo H Gadbois 96 Dale St N St Paul MN 55102-2039 *96 DALE ST N *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL EX S 95 FT LOT 11 BLK 16	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	01-28-23-23-0085
		Street Sweeping - Residential Stree	0.41	71.00	\$29.11	
		Citywide Street Lighting	0.59	119.00	\$70.21	
					<u>\$150.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$150.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$150.68	
Dariush Amirahmadi 611 Holly Ave St Paul MN 55102-2209 *611 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL PART E OF A L RUN FROM N L OF AND 2 9/10 FT FROM NE COR TO A PT ON S L OF AND 3 06/100 FT FROM SE COR OF LOT 12 AND ALL OF LOT 13 BLK 16	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	01-28-23-23-0088
		Alley Sweeping	0.12	53.00	\$6.36	
		Citywide Street Lighting	0.59	53.00	\$31.27	
					<u>\$59.36</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.36	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven P Majerus 601 Holly Ave St Paul MN 55102-2209 *601 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL W 10 FT OF LOT 16 & ALL OF LOT 15 BLK 16	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	01-28-23-23-0090
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$67.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
583 Holly Ave Villas Llc 11825 Knolls Path West Lakeville MN 55044-2209 *583 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL LOT 18 BLK 16	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-23-0093
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Bradley D Daniels Michelle C Daniels 575 Holly Ave St Paul MN 55102-2209 *575 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL LOT 20 BLK 16	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-23-0095
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Craig A Cohen	WOODLAND PARK ADDITION TO ST. PAUL LOTS 21 & 22 BLK 16	Street Sweeping - Residential Stree	0.41	132.00	\$54.13	01-28-23-23-0096
565 Holly Ave		Alley Sweeping	0.12	121.00	\$14.52	
St Paul MN 55102-2209		Citywide Street Lighting	0.59	132.00	\$77.89	
					\$146.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$146.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$146.54
Emk Holding Co Llc	SUBDIVISION OF BLOCKS 17 & 23 WOODLAND PARK ADDITION TO ST. PAUL W 10 FT OF LOT 1 ALL OF LOT 2 AND E 1/2 OF LOT 3 BLK 17	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	01-28-23-23-0098
80 Virginia St		Alley Sweeping	0.12	85.00	\$10.20	
St Paul MN 55102-2114		Citywide Street Lighting	0.59	85.00	\$50.15	
					\$95.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$95.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$95.20
Eric M Lein	SUBDIVISION OF BLOCKS 17 & 23 WOODLAND PARK ADDITION TO ST. PAUL W 1/2 OF LOT 3 AND EX N 29 4/10 FT OF W 5 2/10 FT LOT 4 BLK 17	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	01-28-23-23-0099
Laurel H Lein		Alley Sweeping	0.12	75.00	\$9.00	
361 Summit Ave		Citywide Street Lighting	0.59	70.00	\$41.30	
					\$79.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$79.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.00

***565 HOLLY AVE**
*Ward: 1
*Pending as of: 8/21/2020

***568 HOLLY AVE**
*Ward: 1
*Pending as of: 8/21/2020

***578 HOLLY AVE**
*Ward: 1
*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric M Lein Laurel H Lein 361 Summit Ave St Paul MN 55102-2168 *586 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS 17 & 23 WOODLAND PARK ADDITION TO ST. PAUL N 29 4/10 FT OF W 5 2/10 FT OF LOT 4 AND ALL OF LOTS 5 AND LOT 6 BLK 17	Street Sweeping - Residential Stree	0.41	105.00	\$43.05	01-28-23-23-0100
		Alley Sweeping	0.12	100.00	\$12.00	
		Citywide Street Lighting	0.59	105.00	\$61.95	
*** Owner and Taxpayer ***						
Total Assessment:					\$117.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$117.00	
John W Smaby Claudia L Fercello 1005 Como Blvd E St Paul MN 55103-1024 *600 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS 17 & 23 WOODLAND PARK ADDITION TO ST. PAUL LOT 8 BLK 17	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-23-0102
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
*** 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	
Selby Wilkins Lllp Co Twin Cities Housing Development Corporation 400 Selby Ave Suite C St Paul MN 55102-4520 *608 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS 17 & 23 WOODLAND PARK ADDITION TO ST. PAUL LOTS 10 & LOT 11 BLK 17	Street Sweeping - Commercial/Art	1.07	141.00	\$150.87	01-28-23-23-0104
		Street Sweeping - Residential Stree	0.41	121.00	\$49.61	
		Alley Sweeping	0.12	121.00	\$14.52	
		Citywide Street Lighting	0.59	262.00	\$154.58	
				<u>\$369.58</u>		
*** Owner and Taxpayer ***						
Total Assessment:					\$369.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$369.58	

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>	
Erik Jackson	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-23-0109	
Julie C Leblanc	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.12	50.00	\$6.00		
591 Portland Ave St Paul MN 55102-2220	PAUL LOT 16 BLK 17	Citywide Street Lighting	0.59	50.00	\$29.50		
					\$56.00		
*591 PORTLAND AVE		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:					\$56.00
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$56.00
Crocus Hill Llc	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	01-28-23-23-0114	
4601 Excelsior Blvd Suite 509	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.12	61.00	\$7.32		
Saint Louis Park MN 55416-4977	PAUL EX THE E 60 FT LOT 22 AND ALL OF LOT 21 BLK 17	Citywide Street Lighting	0.59	61.00	\$35.99		
					\$68.32		
*569 PORTLAND AVE		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:					\$68.32
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$68.32
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	01-28-23-23-0115	
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT NO 101	Alley Sweeping	0.12	3.00	\$0.36		
565 Portland Ave St Paul MN 55102-2254		Citywide Street Lighting	0.59	5.50	\$3.25		
					\$5.87		
*565 PORTLAND AVE 101		*** Owner and Taxpayer ***					
*Ward: 1		Total Assessment:					\$5.87
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$5.87

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>
Elizabeth Rocco	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	01-28-23-23-0116
Gary Uhrich	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.12	3.00	\$0.36	
1 Horseshoe Ln	NO 102	Citywide Street Lighting	0.59	5.50	\$3.25	
Sunfish Lake MN 55118-4731					<u>\$5.87</u>	
*565 PORTLAND AVE 102		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.87	
Elizabeth Rocco	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	01-28-23-23-0117
C/O Mcgrath Properties	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.12	3.00	\$0.36	
565 Portland Ave	NO 103	Citywide Street Lighting	0.59	5.50	\$3.25	
St Paul MN 55102-2254					<u>\$5.87</u>	
*565 PORTLAND AVE 103		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.87	
Andrew A Stevenson	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	01-28-23-23-0118
Amber J P Stevenson	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.12	3.00	\$0.36	
2232 Scudder St	NO 104	Citywide Street Lighting	0.59	5.50	\$3.25	
St Paul MN 55108-1920					<u>\$5.87</u>	
*565 PORTLAND AVE 104		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.87	

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>
Terry P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	01-28-23-23-0119
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.12	3.00	\$0.36	
565 Portland Ave	NO 105	Citywide Street Lighting	0.59	5.50	\$3.25	
St Paul MN 55102-2254					<u>\$5.87</u>	
*565 PORTLAND AVE 105		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.87	
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	01-28-23-23-0120
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.12	3.00	\$0.36	
565 Portland Ave	NO 106	Citywide Street Lighting	0.59	5.50	\$3.25	
St Paul MN 55102-2254					<u>\$5.87</u>	
*565 PORTLAND AVE 106		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.87	
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	01-28-23-23-0122
Jane Austin Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.12	3.00	\$0.36	
565 Portland Ave Unit 202	NO 202	Citywide Street Lighting	0.59	5.50	\$3.25	
St Paul MN 55102-2255					<u>\$5.87</u>	
*565 PORTLAND AVE 202		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.87	

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>
Jennifer Rocco	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	01-28-23-23-0123
C/O Mcgrath Properties	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.12	3.00	\$0.36	
565 Portland Ave	NO 203	Citywide Street Lighting	0.59	5.50	\$3.25	
St Paul MN 55102-2254					<u>\$5.87</u>	
*565 PORTLAND AVE 203		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.87	
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	01-28-23-23-0125
Jane A Mcgrath	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.12	3.00	\$0.36	
565 Portland Ave	NO 205	Citywide Street Lighting	0.59	5.50	\$3.25	
St Paul MN 55102-2254					<u>\$5.87</u>	
*565 PORTLAND AVE 205		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.87	
Chloe Violet Castaneda	CONDOMINIUM NUMBER 133 THE	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	01-28-23-23-0126
565 Portland Ave Unit 206	KENNINGTON CONDOMINIUM UNIT	Alley Sweeping	0.12	3.00	\$0.36	
St Paul MN 55102	NO 206	Citywide Street Lighting	0.59	5.50	\$3.25	
					<u>\$5.87</u>	
*565 PORTLAND AVE 206		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.87	

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>
Jaime L Kalbler Siggerud 5437 Knox Ave S Minneapolis MN 55419-1501 *565 PORTLAND AVE 301 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 133 THE KENNINGTON CONDOMINIUM UNIT NO 301	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	01-28-23-23-0127
		Alley Sweeping	0.12	3.00	\$0.36	
		Citywide Street Lighting	0.59	5.50	\$3.25	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.87	
Elizabeth J Rocco 565 Portland Ave Unit 302 St Paul MN 55102-2254 *565 PORTLAND AVE 302 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 133 THE KENNINGTON CONDOMINIUM UNIT NO 302	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	01-28-23-23-0128
		Alley Sweeping	0.12	3.00	\$0.36	
		Citywide Street Lighting	0.59	5.50	\$3.25	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.87	
Terrence P Mcgrath Jane A Mcgrath 565 Portland Ave St Paul MN 55102-2254 *565 PORTLAND AVE 303 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 133 THE KENNINGTON CONDOMINIUM UNIT NO 303	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	01-28-23-23-0129
		Alley Sweeping	0.12	3.00	\$0.36	
		Citywide Street Lighting	0.59	5.50	\$3.25	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$5.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.87	

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>
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE KENNINGTON CONDOMINIUM UNIT NO 304	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	01-28-23-23-0130
Jane A Mcgrath		Alley Sweeping	0.12	3.00	\$0.36	
565 Portland Ave		Citywide Street Lighting	0.59	5.50	\$3.25	
St Paul MN 55102-2254					<u>\$5.87</u>	
*565 PORTLAND AVE 304		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.87	
Terrence P Mcgrath	CONDOMINIUM NUMBER 133 THE KENNINGTON CONDOMINIUM UNIT NO 305	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	01-28-23-23-0131
Jane A Mcgrath		Alley Sweeping	0.12	3.00	\$0.36	
565 Portland Ave		Citywide Street Lighting	0.59	5.50	\$3.25	
St Paul MN 55102-2254					<u>\$5.87</u>	
*565 PORTLAND AVE 305		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.87	
Terry P Mcgrath	CONDOMINIUM NUMBER 133 THE KENNINGTON CONDOMINIUM UNIT NO 306	Street Sweeping - Residential Stree	0.41	5.50	\$2.26	01-28-23-23-0132
Jane Austin Mcgrath		Alley Sweeping	0.12	3.00	\$0.36	
565 Portland Ave		Citywide Street Lighting	0.59	5.50	\$3.25	
St Paul MN 55102-2254					<u>\$5.87</u>	
*565 PORTLAND AVE 306		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$5.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.87	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark J Andersen Erika K Lind 530 Holly Ave St Paul MN 55102-2208	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. LOT 4 BLK 18	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-23-0143
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$50.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$50.00	
<hr/>						
Brett L Turner Andrea L Jepsen 513 Portland Ave St Paul MN 55102-2218	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. LOT 17 BLK 18	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-23-0152
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$50.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$50.00	
<hr/>						
Catherine C Maes Tim R Maes 501 Portland Ave St Paul MN 55102-2218	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. LOT 20 BLK 18	Street Sweeping - Residential Stree	0.41	104.50	\$42.85	01-28-23-23-0155
		Citywide Street Lighting	0.59	104.50	\$61.66	
					\$104.51	
					*** Owner and Taxpayer ***	
					Total Assessment: \$104.51	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$104.51	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott J Adams 528 Portland Ave St Paul MN 55102-2219	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. W 40 FT OF LOT 6 AND THE E 11 25/100 FT OF LOT 7 BLK 22	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	01-28-23-23-0159
		Citywide Street Lighting	0.59	51.00	\$30.09	
					<u>\$51.00</u>	
*528 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Simon Jette Nantel 544 Portland Ave Unit 3 St Paul MN 55102-2269	CONDOMINIUM NUMBER 190 PORTLAND PLACE UNIT NO 3	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	01-28-23-23-0164
		Citywide Street Lighting	0.59	8.00	\$4.72	
					<u>\$8.00</u>	
*544 PORTLAND AVE 3		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.00	
Daniel M Roth 544 Portland Ave Unit 4 St Paul MN 55102-2269	CONDOMINIUM NUMBER 190 PORTLAND PLACE UNIT NO 4	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	01-28-23-23-0165
		Citywide Street Lighting	0.59	8.00	\$4.72	
					<u>\$8.00</u>	
*544 PORTLAND AVE 4		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea C Wollenberg 555 Summit Ave Unit 1 St Paul MN 55102-2603	CONDOMINIUM NUMBER 138 HOSKING PLACE CONDOMINIUM UNIT NO 1	Street Sweeping - Commercial/Art	1.07	10.00	\$10.70	01-28-23-23-0177
		Street Sweeping - Residential Stree	0.41	16.00	\$6.56	
		Citywide Street Lighting	0.59	26.00	\$15.34	
					\$32.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$32.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$32.60

John W Smaby Claudia L Fercello 1005 Como Blvd E St Paul MN 55103-1024	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. LOT 12 BLK 22	Street Sweeping - Commercial/Art	1.07	79.00	\$84.53	01-28-23-23-0181
		Citywide Street Lighting	0.59	79.00	\$46.61	
					\$131.14	
*** Owner and Taxpayer ***						
					Total Assessment:	\$131.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$131.14

Carroll M Gleize Trustee Jean Denis Gleize Trustee 533 Summit Ave St Paul MN 55102-2167	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. S 75 FT OF LOT 13 & ALL OF LOT 14 BLK 22	Street Sweeping - Commercial/Art	1.07	150.00	\$160.50	01-28-23-23-0183
		Citywide Street Lighting	0.59	150.00	\$88.50	
					\$249.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$249.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$249.00

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>
Brian D Schultz 570 Portland Ave St Paul MN 55102-2221 *570 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2020	WEED AND WILLIUS RE ETC. E 20 FT OF LOT 3 AND W 40 FT OF LOT 2 BLK 23	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40	01-28-23-23-0188
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	
Christy Jean Redalen Trustee Ronald Ray Redalen Trustee 576 Portland Ave St Paul MN 55102-2221 *576 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2020	E 1o Ft Of Lot 4 And W 3o Ft Of Lot 3 Blk 23	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	01-28-23-23-0189
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Danielle S Tautges Jason C Tautges 580 Portland Ave St Paul MN 55102-2221 *580 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2020	WEED AND WILLIUS RE ETC. W 40 FT OF LOT 4 BLK 23	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	01-28-23-23-0190
*** 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
Travis Kishel 346 Saratoga St S St Paul MN 55105-2438 *586 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2020	WEED AND WILLIUS RE ETC. EX W 24 FT OF LOTS 6 & ALL OF LOT 5 BLK 23	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	01-28-23-23-0191
		Alley Sweeping	0.12	76.00	\$9.12	
		Citywide Street Lighting	0.59	76.00	\$44.84	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.12	
Matthew J Mceiver 596 Portland Ave St Paul MN 55102-2221 *596 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2020	WEED AND WILLIUS RE ETC. W 16 2/3 FT OF LOT 7 AND E 16 2/3 FT OF LOT 8 BLK 23	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	01-28-23-23-0193
		Alley Sweeping	0.12	32.00	\$3.84	
		Citywide Street Lighting	0.59	32.00	\$18.88	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$35.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.84	
Sthitie E Bom Andrew John Gesell 611 Summit Ave St Paul MN 55102-2605 *611 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2020	WEED AND WILLIUS RE ETC. LOT 13 BLK 23	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-23-0198
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</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 L Meisenburg 599 Summit Ave St Paul MN 55102-2605 *599 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2020	SUMMIT TERRACE, ST. PAUL, RAMSEY CO., MINN. LOT 7	Street Sweeping - Commercial/Art	1.07	18.00	\$19.26	01-28-23-23-0201
		Alley Sweeping	0.12	18.00	\$2.16	
		Citywide Street Lighting	0.59	18.00	\$10.62	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$32.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.04	
Thomas R Knoll 597 Summit Ave St Paul MN 55102-2605 *597 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2020	SUMMIT TERRACE, ST. PAUL, RAMSEY CO., MINN. LOT 6	Street Sweeping - Commercial/Art	1.07	18.00	\$19.26	01-28-23-23-0202
		Alley Sweeping	0.12	18.00	\$2.16	
		Citywide Street Lighting	0.59	18.00	\$10.62	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$32.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.04	
Robert Cooley Sarah Cooley 587 Summit Ave St Paul MN 55102-2605 *587 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2020	WEED AND WILLIUS RE ETC. LOT 1 OF SUMMIT TERRACE AND IN SD WEED AND WILLIUS RE THE W 1/2 OF LOT 18 BLK 23	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	01-28-23-23-0207
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William R Bourne 576 Ashland Ave St Paul MN 55102-2010 *576 ASHLAND AVE 1 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 227 THE MILBORNE CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	01-28-23-23-0211
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
*** Owner and Taxpayer ***						
Total Assessment:					\$28.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$28.00	

Michael D Frattallone 544 Ashland Ave St Paul MN 55102-2008 *546 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 239 544-546 ASHLAND CONDOMINIUM UNIT NO 546	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	01-28-23-23-0214	
		Citywide Street Lighting	0.59	25.00	\$14.75		
							<u>\$25.00</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$25.00		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$25.00		

Penelope T Tonry Trustee 605 Summit Ave St Paul MN 55102-2605 *605 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2020	WEED AND WILLIUS RE ETC. EX N 11.25 FT OF S 49 FT OF THE E 3.50 FT, THE W 25 FT OF LOT 14 & THE N 11.25 FT OF S 60.25 FT OF E 3.50 FT OF W 28.5 FT OF LOT 14	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	01-28-23-23-0220
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barry Engen Trustee	WEED AND WILLIUS RE ETC. EX N	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	01-28-23-23-0221
Dianne Engen Trustee	11.25 FT OF S 60.25 FT OF E 3.5 FT OF W	Alley Sweeping	0.12	25.00	\$3.00	
603 Summit Ave	28.5 FT & EX W 25 FT, LOT 14 & N 11.25	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55102-2605	FT OF S 49 FT OF E 3.5 FT OF W 25 FT OF LOT 14				\$44.50	
*603 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$44.50
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.50

Dawn Morningstar	CONDOMINIUM NUMBER 295	Street Sweeping - Residential Street	0.41	55.50	\$22.76	01-28-23-23-0225
72 Kent St #2	JOHNSTON MISSION HOUSE. A	Citywide Street Lighting	0.59	55.50	\$32.75	
St Paul MN 55102-2012	CONDOMINIUM DECLARATION UNIT NO.2				\$55.51	
*72 KENT ST 2		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$55.51
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$55.51

Nicholas Polta	Unit No.1	Street Sweeping - Residential Street	0.41	19.00	\$7.79	01-28-23-23-0228
Elizabeth A Deziel		Alley Sweeping	0.12	19.00	\$2.28	
535 Ashland Ave Unit 1		Citywide Street Lighting	0.59	19.00	\$11.21	
St Paul MN 55102-2081					\$21.28	
*535 ASHLAND AVE 1		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$21.28
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$21.28

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Summit Hill Rentals Llc 6517 Indian Hills Rd Minneapolis MN 55439-1006 *529 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. SUBJ TO ESMTS; W 15 FT OF LOT 16 & ALL OF LOT 15 BLK 18	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	01-28-23-23-0233
		Citywide Street Lighting	0.59	65.00	\$38.35	
*** Owner and Taxpayer ***						
Total Assessment:					\$65.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$65.00	
Tookie Investments Llc 224 Lowry Ave Ne Minneapolis MN 55418 *579 SUMMIT AVE 103 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 607 SUMMIT COLONIAL CONDOS UNIT NO.103	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	01-28-23-23-0240
		Alley Sweeping	0.12	6.00	\$0.72	
		Citywide Street Lighting	0.59	6.00	\$3.54	
					<u>\$10.68</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$10.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$10.68	
Marcia Lynes 579 Summit Ave Unit 106 St Paul MN 55102-2675 *579 SUMMIT AVE 106 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 607 SUMMIT COLONIAL CONDOS UNIT NO.106	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	01-28-23-23-0243
		Alley Sweeping	0.12	6.00	\$0.72	
		Citywide Street Lighting	0.59	6.00	\$3.54	
					<u>\$10.68</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$10.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$10.68	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul A Mullaney 9263 Cambridge Rd Woodbury MN 55125-9300 *579 SUMMIT AVE 302 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 607 SUMMIT COLONIAL CONDOS UNIT NO.302	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	01-28-23-23-0249
		Alley Sweeping	0.12	6.00	\$0.72	
		Citywide Street Lighting	0.59	6.00	\$3.54	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.68	
Prithuleshwarie Bom 579 Summit Ave Apt 303 St Paul MN 55102-2677 *579 SUMMIT AVE 303 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 607 SUMMIT COLONIAL CONDOS UNIT NO.303	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	01-28-23-23-0250
		Alley Sweeping	0.12	6.00	\$0.72	
		Citywide Street Lighting	0.59	6.00	\$3.54	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.68	
Prithuleshwarie Bom 579 Summit Ave Unit 304 St Paul MN 55102-4393 *579 SUMMIT AVE 304 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 607 SUMMIT COLONIAL CONDOS UNIT NO.304	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	01-28-23-23-0251
		Alley Sweeping	0.12	6.00	\$0.72	
		Citywide Street Lighting	0.59	6.00	\$3.54	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.68	

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 *519 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2020	EX E 3 FT; LOT 20 AND ALL OF LOT 19 BLK 15	Street Sweeping - Residential Stree	0.41	97.00	\$39.77	01-28-23-23-0254 ***EXEMPT***
		Citywide Street Lighting	0.59	97.00	\$57.23	
					\$97.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$97.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$97.00	
Leo Gadbois 96 Dale St N St Paul MN 55102-2039 *0 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2020	Ex S 95 Ft; Lot 10 Blk 16 And The N 50 Ft Of Lot 9 Blk 16	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	01-28-23-23-0256
		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$100.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$100.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$100.00	
Pinpoint Homes Llc 2900 Washington Ave Minneapolis MN 55411-1630 *0 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2020	EX E 3.10 FT; LOT 6	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	01-28-23-23-0257
		Citywide Street Lighting	0.59	47.00	\$27.73	
					\$47.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$47.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$47.00	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pinpoint Homes Llc 2900 Washington Ave Minneapolis MN 55411-1630	LOT 5 AND E 3.10 FT LOT 6	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	01-28-23-23-0258
		Citywide Street Lighting	0.59	53.00	\$31.27	
					<u>\$53.00</u>	
*536 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$53.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.00	
<hr/>						
Sullivan Property Investments Ii Llc Po Box 50658 Mendota MN 55150-1430	EX E 4 FT; LOT 8 AND EX S 75 FT; LOT 13 BLK 22	Less Land Usage Discount (%)				01-28-23-23-0259
		Less Rate of Discharge Discount (%)				
		Less Flood Plain Discount (%)				
*542 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$46.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.00	
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Huberto R Huergo 111 Western Ave Unit 26 St Paul MN 55102-2035	APARTMENT OWNERSHIP NO 45 MONTROSE COURT CONDOMINIUM UNIT NO 2S	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	01-28-23-24-0002
		Alley Sweeping	0.12	14.00	\$1.68	
		Citywide Street Lighting	0.59	8.00	\$4.72	
					<u>\$9.68</u>	
*111 WESTERN AVE N 2-S		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$9.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.68	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline M Vaale	APARTMENT OWNERSHIP NO 45	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	01-28-23-24-0004
115 Western Ave N Unit 1m	MONTROSE COURT CONDOMINIUM	Alley Sweeping	0.12	14.00	\$1.68	
St Paul MN 55102-4614	UNIT NO 1M	Citywide Street Lighting	0.59	8.00	\$4.72	
					\$9.68	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$9.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.68

Carol J Chubiz	APARTMENT OWNERSHIP NO 45	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	01-28-23-24-0005
115 Western Ave N Unit 2m	MONTROSE COURT CONDOMINIUM	Alley Sweeping	0.12	14.00	\$1.68	
St Paul MN 55102-4614	UNIT NO 2M	Citywide Street Lighting	0.59	8.00	\$4.72	
					\$9.68	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$9.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$9.68

Nicholas Carmichael	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	18.00	\$19.26	01-28-23-24-0010
Yuan Carmichael	PAUL EX W 4 52/100 FT THE N 18 FT	Citywide Street Lighting	0.59	18.00	\$10.62	
397 Ashland Ave	OF S 1/2 OF LOTS 1 AND LOT 2 BLK				\$29.88	
St Paul MN 55102-2003	12	*** Owner and Taxpayer ***				
					Total Assessment:	\$29.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.88

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey L Knutson	WOODLAND PARK ADDITION TO ST. PAUL EX N 25 FT; LOT 9 & EX E 35 FT OF N 25 FT; LOT 10 BLK 12	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	01-28-23-24-0018
Lois J Knutson		Alley Sweeping	0.12	15.00	\$1.80	
431 Ashland Ave St Paul MN 55102-2003		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$101.80	
*431 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$101.80		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$101.80		
Gene A Nelson	WOODLAND PARK ADDITION TO ST. PAUL W 29 37/100 FT OF LOT 2 & ALL OF LOT 3 BLK 9	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	01-28-23-24-0024
Maureen Novak		Alley Sweeping	0.12	79.00	\$9.48	
453 Ashland Ave St Paul MN 55102-2005		Citywide Street Lighting	0.59	79.00	\$46.61	
					\$88.48	
*453 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$88.48		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$88.48		
Aimee L Hanson	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO & WITH PARTY WALL PART IN DOC NO 2103211 DESC AS COM AT SE COR LOT 4 TH N 72.9 FT TH W 9.4 FT TO BEG TH W 32.7 FT TH N 28.2 FT TH E 32.7 FT TH S 28.2 FT TO	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	01-28-23-24-0025
455 Ashland Ave		Alley Sweeping	0.12	17.00	\$2.04	
St Paul MN 55102-2005		Citywide Street Lighting	0.59	17.00	\$10.03	
					\$19.04	
*455 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$19.04		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$19.04		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Joseph Wethington 457 Ashland Ave St Paul MN 55102-2005 *457 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL EX PART IN DOC NO 5 2103211 210314; LOT 4 BLK 9	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	01-28-23-24-0026	
		Alley Sweeping	0.12	17.00	\$2.04		
		Citywide Street Lighting	0.59	17.00	\$10.03		
					\$19.04		
					*** Taxpayer and 3rd Party ***		
					Total Assessment:	\$19.04	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$19.04	
Woodland Annex Assn 455 Ashland Ave St Paul MN 55102-2005 *457 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL EX PART IN DOC NO 5 2103211 210314; LOT 4 BLK 9	*** Owner ***				01-28-23-24-0026	
		Total Assessment:					\$19.04
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$19.04	
Susan Okeefe Wethington Joseph G Wethington 457 Ashland Ave St Paul MN 55102-2005 *457 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL SUBJ TO & WITH PARTY WALL PART IN DOC NO 2103214 DESC AS COM AT SE COR LOT 4 TH N 72.9 FT TH W 9.4 FT TO BEG TH W 32.7 FT TH S 12.1 FT TH W 5.8 FT TH S 23.4 FT TH E	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	01-28-23-24-0027	
		Alley Sweeping	0.12	17.00	\$2.04		
		Citywide Street Lighting	0.59	17.00	\$10.03		
					\$19.04		
					*** Owner and Taxpayer ***		
					Total Assessment:	\$19.04	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$19.04	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joshua Lane Woelk	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-24-0029
Casey Michelle Woelk	PAUL LOT 6 BLK 9	Alley Sweeping	0.12	50.00	\$6.00	
467 Ashland Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2005					<u>\$56.00</u>	
*467 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
William Worpel	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-24-0033
Kathryn Worpel	PAUL EX W 10 FT OF N 31 FT LOT 11	Alley Sweeping	0.12	40.00	\$4.80	
491 Ashland Ave	BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2005					<u>\$54.80</u>	
*491 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$54.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.80	
James E Turnure	CONDOMINIUM NUMBER 131 STONE	Street Sweeping - Residential Stree	0.41	23.50	\$9.64	01-28-23-24-0036
114 Mackubin St #3	CHURCH CONDOMINIUM UNIT NO 3	Alley Sweeping	0.12	15.00	\$1.80	
St Paul MN 55102-2024		Citywide Street Lighting	0.59	23.50	\$13.87	
*114 MACKUBIN ST 3					<u>\$25.31</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$25.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.31	

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>
James H Brooks	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-24-0041
Judith W Brooks	PAUL LOT 4 BLK 14	Citywide Street Lighting	0.59	50.00	\$29.50	
456 Ashland Ave					<u>\$50.00</u>	
St Paul MN 55102-2006		*** Owner and Taxpayer ***				
*456 ASHLAND AVE		Total Assessment:			\$50.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Del Co Limited Partnership	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	01-28-23-24-0047
Po Box 17122	PAUL W 1/2 OF LOT 16 AND ALL OF	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55117-0122	LOT 15 BLK 14				<u>\$75.00</u>	
*489 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$75.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	
Scott C Sosna	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-24-0053
Susan Sosna	PAUL LOT 21 BLK 14	Citywide Street Lighting	0.59	50.00	\$29.50	
459 Holly Ave					<u>\$50.00</u>	
St Paul MN 55102-2205		*** Owner and Taxpayer ***				
*459 HOLLY AVE		Total Assessment:			\$50.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael Smith Heidi Smith 457 Holly Ave St Paul MN 55102-2205	WOODLAND PARK ADDITION TO ST. PAUL EX THE E 25 FT LOT 23 AND ALL OF LOT 22 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25	01-28-23-24-0054
*** Owner and Taxpayer ***					<u>\$75.00</u>	
					Total Assessment:	\$75.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.00
John D Baldwin 414 Ashland Ave Apt 1 St Paul MN 55102-4639	APARTMENT OWNERSHIP NO 87 ASHLAND PLACE CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	23.00 35.50 23.00	\$9.43 \$4.26 \$13.57	01-28-23-24-0057
*** Owner and Taxpayer ***					<u>\$27.26</u>	
					Total Assessment:	\$27.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.26
Kevin E Orren Lauren Rose Allen 414 Ashland Ave Unit 3 St Paul MN 55102-4606	APARTMENT OWNERSHIP NO 87 ASHLAND PLACE CONDOMINIUM UNIT NO 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	23.00 35.50 23.00	\$9.43 \$4.26 \$13.57	01-28-23-24-0059
*** Owner and Taxpayer ***					<u>\$27.26</u>	
					Total Assessment:	\$27.26
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$27.26

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daryl Natz	APARTMENT OWNERSHIP NO 76 436	Street Sweeping - Residential Stree	0.41	20.50	\$8.41	01-28-23-24-0063
Marilyn Natz	ASHLAND CONDOMINIUM UNIT NO 1	Citywide Street Lighting	0.59	20.50	\$12.10	
436 Ashland Ave Unit 1					<u>\$20.51</u>	
St Paul MN 55102-2056		*** Owner and Taxpayer ***				
*436 ASHLAND AVE 1						
*Ward: 1		Total Assessment:			\$20.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.51	
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Sandra Pietron	APARTMENT OWNERSHIP NO 76 436	Street Sweeping - Residential Stree	0.41	20.50	\$8.41	01-28-23-24-0065
Marilyn Natz	ASHLAND CONDOMINIUM UNIT NO 3	Citywide Street Lighting	0.59	20.50	\$12.10	
436 Ashland Ave Unit 3					<u>\$20.51</u>	
St Paul MN 55102-2056		*** Owner and Taxpayer ***				
*436 ASHLAND AVE 3						
*Ward: 1		Total Assessment:			\$20.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.51	
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Susan J Noakes	APARTMENT OWNERSHIP NO 76 436	Street Sweeping - Residential Stree	0.41	20.50	\$8.41	01-28-23-24-0066
Marilyn Natz	ASHLAND CONDOMINIUM UNIT NO 4	Citywide Street Lighting	0.59	20.50	\$12.10	
436 Ashland Ave Unit 4					<u>\$20.51</u>	
St Paul MN 55102-2056		*** Owner and Taxpayer ***				
*436 ASHLAND AVE 4						
*Ward: 1		Total Assessment:			\$20.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.51	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Craig Hirschev 421 Holly Ave St Paul MN 55102-2203 *421 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL EX W 40 FT LOT 14 AND ALL OF LOT 15 BLK 13	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	01-28-23-24-0071
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Patrick Webster Ann Webster 3640 Independence Rd Maple Plain MN 55359-9759 *79 WESTERN AVE N 101 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 101	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-24-0077
		Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
		Citywide Street Lighting	0.59	3.50	\$2.07	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.83	
Elizabeth Huntley 337 Otis Ave St Paul MN 55104-5039 *79 WESTERN AVE N 102 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 105	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-24-0078
		Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
		Citywide Street Lighting	0.59	3.50	\$2.07	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.83	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 E Rose 79 Western Ave N Unit 106 St Paul MN 55102-4601 *79 WESTERN AVE N 103 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 103	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-24-0079
		Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
		Citywide Street Lighting	0.59	3.50	\$2.07	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.83	
Toni L Pierce Uri Sands 79 Western Ave N Unit 110 St Paul MN 55102-4616 *79 WESTERN AVE N 110 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 104	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-24-0080
		Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
		Citywide Street Lighting	0.59	3.50	\$2.07	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.83	
Mary E Lange 79 Western Ave N St Paul MN 55102-4601 *79 WESTERN AVE N 201 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 201	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-24-0082
		Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
		Citywide Street Lighting	0.59	3.50	\$2.07	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.83	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ashton T Gallagher	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 203	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-24-0084
Paul M Gallagher		Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
79 Western Ave N Unit 203		Citywide Street Lighting	0.59	3.50	\$2.07	
St Paul MN 55102-4601					<u>\$4.83</u>	
*79 WESTERN AVE N 203		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$4.83		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$4.83		
Renee Des Jarlais	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 206	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-24-0086
79 Western Ave N Unit 206		Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
St Paul MN 55102-4601		Citywide Street Lighting	0.59	3.50	\$2.07	
					<u>\$4.83</u>	
*79 WESTERN AVE N 206		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$4.83		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$4.83		
Dirk Damrau	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 306	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-24-0095
79 Western Ave N Unit 306		Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
St Paul MN 55102-4601		Citywide Street Lighting	0.59	3.50	\$2.07	
					<u>\$4.83</u>	
*79 WESTERN AVE N 306		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:		\$4.83		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$4.83		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julie Hill 79 Western Ave N Unit 401 St Paul MN 55102-4623	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 401	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-24-0099
		Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
		Citywide Street Lighting	0.59	3.50	\$2.07	
					\$4.83	
*79 WESTERN AVE N 401		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.83	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.83	
Jonathan F Vaughan Fier Susan K Vaughan Fier 504 Selby Ave Apt 8 St Paul MN 55102-4542	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 402	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-24-0100
		Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
		Citywide Street Lighting	0.59	3.50	\$2.07	
					\$4.83	
*79 WESTERN AVE N 402		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.83	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.83	
Kathleen V Krauth Gregory Krauth 79 Western Ave N Unit 403 St Paul MN 55102-4601	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 403	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-24-0101
		Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
		Citywide Street Lighting	0.59	3.50	\$2.07	
					\$4.83	
*79 WESTERN AVE N 403		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.83	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.83	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Penny R Heaberlin 79 Western Ave N Unit 406 St Paul MN 55102-4601 *79 WESTERN AVE N 406 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 406	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-24-0103
		Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
		Citywide Street Lighting	0.59	3.50	\$2.07	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.83	
Paulita Garcia 79 Western Ave N Unit 408 St Paul MN 55102-4601 *79 WESTERN AVE N 408 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 408	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-24-0105
		Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
		Citywide Street Lighting	0.59	3.50	\$2.07	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.83	
Gretchen L Durkot Trustee 1901 W Crown Pointe Blvd Naples FL 34112-3648 *79 WESTERN AVE N 501 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 501	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-24-0107
		Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
		Citywide Street Lighting	0.59	3.50	\$2.07	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.83	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Paul Bradbury 79 Western Ave N Unit 505 St Paul MN 55102-4601	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 505	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-24-0111
		Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
		Citywide Street Lighting	0.59	3.50	\$2.07	
					\$4.83	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.83	
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Matthew J Brophy 79 Western Ave N Unit 508 St Paul MN 55102-4610	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 508	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-24-0114
		Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
		Citywide Street Lighting	0.59	3.50	\$2.07	
					\$4.83	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.83	
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Nancy T Haggerty Laurence D Haggerty Po Box 850 Crosslake MN 56442-0850	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 602	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-24-0117
		Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
		Citywide Street Lighting	0.59	3.50	\$2.07	
					\$4.83	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.83	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathryn Reisdorfer Co Red Cloud Indian School 79 Western Ave N Unit 604 St Paul MN 55102-4601 *79 WESTERN AVE N 604 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 604	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-24-0119
		Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
		Citywide Street Lighting	0.59	3.50	\$2.07	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.83	
79 Western Llc C/O St Paul Building 340 Cedar St Ste 100 St Paul MN 55101-1126 *79 WESTERN AVE N A *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO A	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	01-28-23-24-0123
		Street Sweeping - Residential Stree	0.41	18.00	\$7.38	
		Citywide Street Lighting	0.59	48.00	\$28.32	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.80	
Kingston Real Estate Holding Llc C/O David Ellis 79 Western Ave N Ste C St Paul MN 55102-4600 *79 WESTERN AVE N C *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO C	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	01-28-23-24-0125
		Street Sweeping - Residential Stree	0.41	3.00	\$1.23	
		Citywide Street Lighting	0.59	7.00	\$4.13	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.64	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Stonewood Investments Llc 427 Laurel Ave St Paul MN 55102-2015 *55 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. EX N 50 FT LOTS 21 AND LOT 22 BLK 20	Street Sweeping - Commercial/Art	1.07	93.00	\$99.51	01-28-23-24-0126		
		Citywide Street Lighting	0.59	93.00	\$54.87			
					\$154.38			
					*** Owner and Taxpayer ***			
					Total Assessment:	\$154.38		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$154.38		
Gary E Ballman Catherine S Ballman 384 Holly Ave St Paul MN 55102-2204 *384 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. N 50 FT OF LOTS 21 AND LOT 22 BLK 20	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	01-28-23-24-0127		
		Street Sweeping - Residential Street	0.41	62.50	\$25.63			
		Citywide Street Lighting	0.59	87.50	\$51.63			
							\$104.01	
					*** Owner and Taxpayer ***			
					Total Assessment:	\$104.01		
					This Payment:	\$0.00		
					Current Year Principal:	\$0.00		
					Current Year Interest:	\$0.00		
					Payoff Amount:	\$104.01		
Erik J Stadstad 412 Holly Ave St Paul MN 55102-2004 *412 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. EX THE W 8 FT LOT 16 AND ALL OF LOT 17 BLK 20	Street Sweeping - Residential Street	0.41	92.00	\$37.72	01-28-23-24-0130		
		Citywide Street Lighting	0.59	92.00	\$54.28			
							\$92.00	
							*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deidre E Renchin 420 Holly Ave St Paul MN 55102-2204 *420 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. W 8 FT OF LOT 16 AND ALL OF LOTS 14 AND LOT 15 BLK 20	Street Sweeping - Residential Stree	0.41	108.00	\$44.28	01-28-23-24-0131
		Citywide Street Lighting	0.59	108.00	\$63.72	
					\$108.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$108.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$108.00	
Simone Lueck Tr 56 Arundel St Unit 9 St Paul MN 55102-2237 *56 ARUNDEL ST 9 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 12 COCHRANE PARK UNIT NO 9	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	01-28-23-24-0135
		Citywide Street Lighting	0.59	11.00	\$6.49	
					\$11.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$11.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$11.00	
William T Mosso 56 Arundel St St Paul MN 55102-2237 *56 ARUNDEL ST 8 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 12 COCHRANE PARK UNIT NO 8	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	01-28-23-24-0136
		Citywide Street Lighting	0.59	11.00	\$6.49	
					\$11.00	
					*** Owner and Taxpayer ***	
					Total Assessment: \$11.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$11.00	

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>
Timothy Smith Ann Smith 436 Holly Ave # 6 St Paul MN 55102-2242 *436 HOLLY AVE 6 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 12 COCHRANE PARK UNIT NO 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	11.00 11.00	\$4.51 \$6.49 <u>\$11.00</u>	01-28-23-24-0138
*** Owner and Taxpayer ***					Total Assessment: \$11.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$11.00	
Julie A Layer 436 Holly Ave Unit 5 St Paul MN 55102-2242 *436 HOLLY AVE 5 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 12 COCHRANE PARK UNIT NO 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	11.00 11.00	\$4.51 \$6.49 <u>\$11.00</u>	01-28-23-24-0139
*** Owner and Taxpayer ***					Total Assessment: \$11.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$11.00	
Jon Zimmerman 436 Holly Ave Unit 4 St Paul MN 55102-2242 *436 HOLLY AVE 4 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 12 COCHRANE PARK UNIT NO 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	11.00 11.00	\$4.51 \$6.49 <u>\$11.00</u>	01-28-23-24-0140
*** Owner and Taxpayer ***					Total Assessment: \$11.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$11.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory D Swanson Denise J Swanson 436 Holly Ave Unit 3 St Paul MN 55102-2242 *436 HOLLY AVE 3 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 12 COCHRANE PARK UNIT NO 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	11.00 11.00	\$4.51 \$6.49 <u>\$11.00</u>	01-28-23-24-0141
*** Owner and Taxpayer ***					Total Assessment: \$11.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$11.00	
Joan M Dresbeck 436 Holly Ave Unit 2 St Paul MN 55102-2242 *436 HOLLY AVE 2 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 12 COCHRANE PARK UNIT NO 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	11.00 11.00	\$4.51 \$6.49 <u>\$11.00</u>	01-28-23-24-0142
*** Owner and Taxpayer ***					Total Assessment: \$11.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$11.00	
Lori A Olson Paul M Olson 431 Portland Ave St Paul MN 55102-2214 *419 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. E 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 <u>\$75.00</u>	01-28-23-24-0147
*** Owner and Taxpayer ***					Total Assessment: \$75.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$75.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark T Hooley Anne F Larsen Hooley 405 Portland Ave St Paul MN 55102-2214 *405 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. W 45 FT OF LOT 5 AND E 40 FT OF LOT 6 BLK 20	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	01-28-23-24-0149
		Citywide Street Lighting	0.59	85.00	\$50.15	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$85.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.00
Portland House Llc 383 Portland Ave St Paul MN 55102-2214 *383 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. EX W 44.62 FT; LOT 2 & ALL OF LOT 1 BLK 20	Street Sweeping - Commercial/Art	1.07	72.00	\$77.04	01-28-23-24-0153
		Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
		Citywide Street Lighting	0.59	112.00	\$66.08	
					<u>\$159.52</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$159.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$159.52
Kenneth Woodrow Smith 454 Holly Ave St Paul MN 55102-2206 *454 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. LOT 22 BLK 19	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-24-0156
		Citywide Street Lighting	0.59	50.00	\$29.50	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David L Lynch 1266 Fairmount Ave St Paul MN 55105-1446 *462 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. W 10 FT OF LOT 21 AND ALL OF LOT 20 BLK 19	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	01-28-23-24-0158
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$60.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$60.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.00
Anastasia M Galati Trustee 482 Holly Ave St Paul MN 55102-2206 *482 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. LOT 16 BLK 19	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-24-0162
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Aaron Gjerde Amy Gjerde 495 Portland Ave St Paul MN 55102-2216 *495 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. W 10 FT OF LOT 10 & ALL OF LOTS 11 AND LOT 12 BLK 19	Street Sweeping - Residential Stree	0.41	129.00	\$52.89	01-28-23-24-0169
		Citywide Street Lighting	0.59	129.00	\$76.11	
					\$129.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$129.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$129.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer S Fox 485 Portland Ave St Paul MN 55102-2216 *485 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 141 THE BIGELOW CONDOMINIUM UNIT 485	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	01-28-23-24-0170
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$45.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.00
Stanley Berger Trustee 475 Portland Ave St Paul MN 55102-2216 *475 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. EX E 30 FT LOT 6 AND EX W 40 FT LOT 9 AND ALL OF LOTS 7 AND LOT 8 BLK 19	Street Sweeping - Residential Stree	0.41	130.00	\$53.30	01-28-23-24-0171
		Citywide Street Lighting	0.59	130.00	\$76.70	
					\$130.00	
					*** 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
Carole L Boyum 465 Summit Ave St Paul MN 55102-2692 *465 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. LOTS 5 AND LOT 6 BLK 21	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	01-28-23-24-0188
		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$166.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$166.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$166.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lauren E Markovic 438 Portland Ave Unit 7 St Paul MN 55102-2235 *438 PORTLAND AVE 7 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 214 NATHAN HALE PARK CONDOMINIUM UNIT NO 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.50 6.50	\$2.67 \$3.84 <u>\$6.51</u>	01-28-23-24-0200
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.51	
Andrew W Rabins Teresa R Borzcek 436 Portland Ave Unit 9 St Paul MN 55102-2236 *436 PORTLAND AVE 9 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 214 NATHAN HALE PARK CONDOMINIUM UNIT NO 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.50 6.50	\$2.67 \$3.84 <u>\$6.51</u>	01-28-23-24-0202
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.51	
Linn K Veltema Trustee 436 Portland Ave Unit 11 St Paul MN 55102-2236 *436 PORTLAND AVE 11 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 214 NATHAN HALE PARK CONDOMINIUM UNIT NO 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.50 6.50	\$2.67 \$3.84 <u>\$6.51</u>	01-28-23-24-0204
		*** Owner and Taxpayer ***				
		Total Assessment:			\$6.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.51	

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>
Jessica Stumpf 436 Portland Ave Unit 12 St Paul MN 55102-2236 *436 PORTLAND AVE 12 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 214 NATHAN HALE PARK CONDOMINIUM UNIT NO 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.50 6.50	\$2.67 \$3.84 <u>\$6.51</u>	01-28-23-24-0205
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.51
James A Nimmer 436 Portland Ave Unit 15 St Paul MN 55102-2236 *436 PORTLAND AVE 15 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 214 NATHAN HALE PARK CONDOMINIUM UNIT NO 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.50 6.50	\$2.67 \$3.84 <u>\$6.51</u>	01-28-23-24-0208
*** Owner and Taxpayer ***						
					Total Assessment:	\$6.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.51
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *385 RAMSEY ST *Ward: 2 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL SUMMIT OUTLOOK BLK 20 BLK 20	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	529.00 529.00	\$566.03 \$312.11 <u>\$878.14</u>	01-28-23-24-0213 ***EXEMPT***
*** Owner and Taxpayer ***						
					Total Assessment:	\$878.14
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$878.14

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Rulon Miller Jr 400 Summit Ave St Paul MN 55102-2662	AUDITOR'S SUBDIVISION NO. 38 ST. PAUL, MINN. THAT PART OF VAC ST ACCRUING & EX NLY 124 FT; LOT 8	Street Sweeping - Commercial/Art	1.07	39.50	\$42.27	01-28-23-24-0214
		Street Sweeping - Residential Stree	0.41	70.00	\$28.70	
		Citywide Street Lighting	0.59	109.50	\$64.61	
					\$135.58	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$135.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$135.58
Robert Rulon Miller Jr 400 Summit Ave St Paul MN 55102-2662	AUDITOR'S SUBDIVISION NO. 38 ST. PAUL, MINN. THAT PART OF VAC ST ACCRUING & NLY 124 FT OF LOT 8	Street Sweeping - Commercial/Art	1.07	121.00	\$129.47	01-28-23-24-0215
		Street Sweeping - Residential Stree	0.41	73.50	\$30.14	
		Citywide Street Lighting	0.59	194.50	\$114.76	
					\$274.37	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$274.37
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$274.37
Nicholas Carmichael Yuan Carmichael 397 Ashland Ave St Paul MN 55102-2003	WOODLAND PARK ADDITION TO ST. PAUL W 4.52 FT OF S 1/2 OF LOT 2 & EX N 55 FT & EX S 17.51 FT OF N 72.51 FT OF E 1 FT; LOT 3 BLK 12	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	01-28-23-24-0216
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald J Zweber	APARTMENT OWNERSHIP NO 27	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	01-28-23-24-0218
Peter R Scott	NATHAN HALE CONDOMINIUM UNIT NO 1A	Citywide Street Lighting	0.59	24.00	\$14.16	
389 Portland Ave Unit 1a St Paul MN 55102-2214					<u>\$24.00</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$24.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.00
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Christopher E Engelmann	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-24-0223
Po Box 4332	COMMODORE CONDOMINIUMS UNIT NO 608	Street Sweeping - Residential Stree	0.41	1.50	\$0.62	
St Paul MN 55104-0332		Citywide Street Lighting	0.59	3.50	\$2.07	
					<u>\$4.83</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.83
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City Of St Paul	AUDITOR'S SUBDIVISION NO. 38 ST. PAUL, MINN. PART OF BLK 20 LYING BET SUMMIT AVE & PORTLAND AVE IN WOODLAND PARK ADD & IN SD AUDITORS SUB NO 38 LOT 7	Street Sweeping - Commercial/Art	1.07	250.00	\$267.50	01-28-23-24-0224 ***EXEMPT***
25 4th St W Rm 1000		Street Sweeping - Residential Stree	0.41	312.00	\$127.92	
St Paul MN 55102-1692		Citywide Street Lighting	0.59	562.00	\$331.58	
					<u>\$727.00</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$727.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$727.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frillman Family Properties I C/O Gva Marquette Advisors 50 S 6th St Ste 1308 Minneapolis MN 55402-1530 *461 HOLLY AVE 2 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 273 461 HOLLY CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.41	12.50	\$5.13	01-28-23-24-0232
		Citywide Street Lighting	0.59	12.50	\$7.38	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$12.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.51	
Federal National Mortgage Assoc C/O Fannie Mae 14221 Dallas Pkwy Ste 1000 Dallas TX 75254-2916 *415 SUMMIT AVE 2 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 281 NATHAN HOUSE & MEWS UNIT NO. 2	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	01-28-23-24-0237
		Citywide Street Lighting	0.59	22.50	\$13.28	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.36	
Sharon A Schwarz 415 Summit Ave Unit 3 St Paul MN 55102-2622 *415 SUMMIT AVE 3 *Ward: 1 *Pending as of: 8/21/2020	Unit No. 3	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	01-28-23-24-0238
		Citywide Street Lighting	0.59	22.50	\$13.28	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.36	

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>
Karissa Anne Kerr 422 Laurel Ave St Paul MN 55102-2016 *421 SUMMIT AVE 2 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 297 BUXTON HOUSE CONDOMINIUM 2ND ADDITION UNIT NO.2	Street Sweeping - Commercial/Art	1.07	39.33	\$42.08	01-28-23-24-0247
		Citywide Street Lighting	0.59	39.33	\$23.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$65.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.28	
Charles T Silverson Trustee Jr Elaine M Elnes Trustee 79 Western Ave N Unit 200 St Paul MN 55102-4601 *79 WESTERN AVE N 200 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO.200 & UNIT NO.202	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-24-0250
		Street Sweeping - Residential Street	0.41	1.50	\$0.62	
		Citywide Street Lighting	0.59	3.50	\$2.07	
					<u>\$4.83</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.83	
Gregory W Clark Carol J Clark 415 Summit Ave Unit 1 St Paul MN 55102-2622 *415 SUMMIT AVE 1 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 281 NATHAN HOUSE & MEWS UNIT NO.1	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	01-28-23-24-0251
		Citywide Street Lighting	0.59	22.50	\$13.28	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.36	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan House & Mews Condominium Assoc 415 Summit Ave Unit 4 St Paul MN 55102-2622 *415 SUMMIT AVE 4 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 281 NATHAN HOUSE & MEWS UNIT NO.4	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	01-28-23-24-0252
		Citywide Street Lighting	0.59	22.50	\$13.28	
					\$37.36	
*** Owner and Taxpayer ***						
					Total Assessment:	\$37.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.36
Monica Kansas 449 Portland Ave Unit 1 St Paul MN 55102-2216 *449 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 313 CASS GILBERT CONDOMINIUM UNIT NO.1	Street Sweeping - Residential Stree	0.41	18.67	\$7.65	01-28-23-24-0254
		Citywide Street Lighting	0.59	18.67	\$11.02	
					\$18.67	
*** Owner and Taxpayer ***						
					Total Assessment:	\$18.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$18.67
Frillman Family Properties I C/O Gva Marquette Advisors 50 S 6th St Ste 1308 Minneapolis MN 55402-1530 *433 ASHLAND AVE 2 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 316 ASHLAND CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Stree	0.41	27.50	\$11.28	01-28-23-24-0257
		Alley Sweeping	0.12	19.00	\$2.28	
					\$16.23	
					\$29.79	
*** Owner and Taxpayer ***						
					Total Assessment:	\$29.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.79

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathan Zook	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	01-28-23-24-0260
Laura Zook	NUMBER 332 THE W.A. DORSEY	Citywide Street Lighting	0.59	15.00	\$8.85	
457 Portland Ave Unit 1	HOUSE CONDOMINIUM UNIT NO.1				<u>\$15.00</u>	
St Paul MN 55102-2216		*** Owner and Taxpayer ***				
*457 PORTLAND AVE 1						
*Ward: 1		Total Assessment:			\$15.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.00	
Judith L Oliver	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	01-28-23-24-0262
84 Arundel St	NUMBER 339 ARUNDEL PLACE	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55102-2002	CONDOMINIUM UNIT NO.1	Citywide Street Lighting	0.59	13.00	\$7.67	
*84 ARUNDEL ST					<u>\$14.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.20	
Gregory J Cline	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	01-28-23-24-0263
13900 Marquesas Way Apt 3406	NUMBER 339 ARUNDEL PLACE	Alley Sweeping	0.12	10.00	\$1.20	
Marina Del Rey CA 90292-6036	CONDOMINIUM UNIT NO.2	Citywide Street Lighting	0.59	13.00	\$7.67	
*86 ARUNDEL ST					<u>\$14.20</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.20	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Luken 88 Arundel St #3 St Paul MN 55114-2002	COMMON INTEREST COMMUNITY NUMBER 339 ARUNDEL PLACE CONDOMINIUM UNIT NO.3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	13.00 10.00 13.00	\$5.33 \$1.20 \$7.67	01-28-23-24-0264
					\$14.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$14.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$14.20

Mya E Honeywell 790 Summit Ave St Paul MN 55105-3352	COMMON INTEREST COMMUNITY NUMBER 332 THE W.A. DORSEY HOUSE CONDOMINIUM UNIT NO.3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	15.00 15.00	\$6.15 \$8.85	01-28-23-24-0266
					\$15.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$15.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.00

Steven E Bigler Ann B Paulk 446 Holly Ave #2 St Paul MN 55102-2206	COMMON INTEREST COMMUNITY NUMBER 389 HOLLY HALL CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	16.67 16.67	\$6.83 \$9.84	01-28-23-24-0270
					\$16.67	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.67

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jean C Seabury 446 Holly Ave Unit 3 St Paul MN 55102-2206 *446 HOLLY AVE 3 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 389 HOLLY HALL CONDOMINIUM UNIT NO.3	Street Sweeping - Residential Stree	0.41	16.67	\$6.83	01-28-23-24-0271
		Citywide Street Lighting	0.59	16.67	\$9.84	
*** Owner and Taxpayer ***						
Total Assessment:					\$16.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$16.67	
Brigitte R Bachmeier 457 Portland Ave #4 St Paul MN 55102-2216 *457 PORTLAND AVE 4 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 332 THE W.A. DORSEY HOUSE CONDOMINIUM UNIT NO.4	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	01-28-23-24-0277
		Citywide Street Lighting	0.59	15.00	\$8.85	
*** Owner and Taxpayer ***						
Total Assessment:					\$15.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$15.00	
Garry L Nordenstam Jeanne E Morris 415 Holly Ave St Paul MN 55102-2203 *415 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2020	CIC NO 693 HOLLY MANOR CONDO UNIT NO.415	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-24-0282
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
				<u>\$44.80</u>		
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry J Schnitzer 417 Holly Ave St Paul MN 55102-2203 *417 HOLLY AVE *Ward: 1 *Pending as of: 8/21/2020	CIC NO 693 HOLLY MANOR CONDO UNIT NO.417	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60	01-28-23-24-0283
*** 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	

Kelsy L Petrykowski Damon M Stone 4017 Sarasta Bay Dr Pittsburg CA 94565-7928 *444 HOLLY AVE 3 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 514 WOODLAND ESTATE CONDOMINIUM UNIT NO.3 TOGETHER WITH AN ASSIGNED LICENSE RIGHT TO GARAGE STALLS 1 & 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	33.00 33.00	\$13.53 \$19.47	01-28-23-24-0286
*** Owner and Taxpayer ***						
Total Assessment:					\$33.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.00	

Margaret L Lynden 439 Portland Ave St Paul MN 55102-2214 *439 PORTLAND AVE *Ward: 1 *Pending as of: 8/21/2020	W 50 Ft Of Lot 11 Blk 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	97.00 97.00	\$39.77 \$57.23	01-28-23-24-0287
*** Owner and Taxpayer ***						
Total Assessment:					\$97.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John R Rupp 340 Cedar St Ste 100 St Paul MN 55101-1125 *6 5TH ST W 900 *Ward: 1 *Pending as of: 8/21/2020	E 15.90 Ft Of S 16.61 Ft Of Lot 18 & Ex E 2.35 Ft; S 16.61 Ft Of Lot 19 & Part Lying Above Elev 226.32 Ft St Paul Datum (subj To Air Rights Above Elev 250.64 Ft) Ex S 16.61 Ft; E 15.90 Ft Of The S 59.70 Ft Of Lot 18 & Ex S 16.61 Ft & Ex E 2.35 Ft;	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	01-28-23-24-0289
		Citywide Street Lighting	0.59	65.00	\$38.35	
					\$65.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$65.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.00
University Club 420 Summit Ave St Paul MN 55102-2624 *420 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2020	SECTION 1 TOWN 28 RANGE 23 SECTION 1 TOWN 28 RANGE 23 OF RAMSEY ST ELY OF LOT 1 SUMMIT COURT BEING A RE OF TERRACE COURT AND NWLY OF ALLEY IN BLK 12 TERRACE PK ADD IN SEC 1	Street Sweeping - Commercial/Art	1.07	417.00	\$446.19	01-28-23-31-0001
		Citywide Street Lighting	0.59	417.00	\$246.03	
					\$692.22	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$692.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$692.22
Sara Tall 442 Summit Ave Unit 2 St Paul MN 55102-2628 *442 SUMMIT AVE 2 *Ward: 2 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 17 SUMMIT COURT CONDOMINIUMS UNIT NO 2	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-31-0003
		Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
					\$5.61	
					\$10.83	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$10.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.83

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sarah K Symington 1365 Crestridge Ln St Paul MN 55123-1042 *442 SUMMIT AVE 4 *Ward: 2 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 17 SUMMIT COURT CONDOMINIUMS UNIT NO 4	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-31-0005
		Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
		Citywide Street Lighting	0.59	9.50	\$5.61	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.83	
Timothy M Mccarty 442 Summit Ave Unit 5 St Paul MN 55102-2628 *442 SUMMIT AVE 5 *Ward: 2 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 17 SUMMIT COURT CONDOMINIUMS UNIT NO 5	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-31-0006
		Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
		Citywide Street Lighting	0.59	9.50	\$5.61	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.83	
Ruth Meany Murphy Paul G Mohrbacher 442 Summit Ave St Paul MN 55102-2628 *442 SUMMIT AVE 7 *Ward: 2 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 17 SUMMIT COURT CONDOMINIUMS UNIT NO 7	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-31-0008
		Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
		Citywide Street Lighting	0.59	9.50	\$5.61	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.83	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret L Lynden 439 Portland Ave St Paul MN 55102-2214	APARTMENT OWNERSHIP NO 17 SUMMIT COURT CONDOMINIUMS UNIT NO 11	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-31-0012
		Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
		Citywide Street Lighting	0.59	9.50	\$5.61	
					\$10.83	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.83
Mary Elizabeth Yarrow 11 Summit Ct Unit 14 St Paul MN 55102-2650	APARTMENT OWNERSHIP NO 17 SUMMIT COURT CONDOMINIUMS UNIT NO 14	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-31-0015
		Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
		Citywide Street Lighting	0.59	9.50	\$5.61	
					\$10.83	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.83
Thomas D Cobb 11 Summit Ct Unit 16 St Paul MN 55102-2650	APARTMENT OWNERSHIP NO 17 SUMMIT COURT CONDOMINIUMS UNIT NO 16	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-31-0017
		Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
		Citywide Street Lighting	0.59	9.50	\$5.61	
					\$10.83	
*** Owner and Taxpayer ***						
					Total Assessment:	\$10.83
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$10.83

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Odonnell 456 Summit Ave Unit 102 St Paul MN 55102-5285 *456 SUMMIT AVE 102 *Ward: 2 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 54 456 SUMMIT CONDOMINIUM UNIT NO 102	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	01-28-23-31-0019
		Alley Sweeping	0.12	7.00	\$0.84	
		Citywide Street Lighting	0.59	7.00	\$4.13	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.84	
Susan E Johnson 456 Summit Ave Unit 103 St Paul MN 55102-2627 *456 SUMMIT AVE 103 *Ward: 2 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 54 456 SUMMIT CONDOMINIUM UNIT NO 103	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	01-28-23-31-0020
		Alley Sweeping	0.12	7.00	\$0.84	
		Citywide Street Lighting	0.59	7.00	\$4.13	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.84	
Mary Beth Yarrow 11 Summit Ct Unit 14 St Paul MN 55102-2650 *456 SUMMIT AVE 202 *Ward: 2 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 54 456 SUMMIT CONDOMINIUM UNIT NO 202	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	01-28-23-31-0026
		Alley Sweeping	0.12	7.00	\$0.84	
		Citywide Street Lighting	0.59	7.00	\$4.13	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.84	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph J Kolstad	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	01-28-23-31-0028
Lynn Kolstad	SUMMIT CONDOMINIUM UNIT NO 204	Alley Sweeping	0.12	6.00	\$0.72	
456 Summit Ave Unit 204 St Paul MN 55102-5600		Citywide Street Lighting	0.59	6.00	\$3.54	
					\$6.72	
*456 SUMMIT AVE 204		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$6.72				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$6.72				
Thomas L Hardy	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	01-28-23-31-0037
456 Summit Ave Unit 305	SUMMIT CONDOMINIUM UNIT NO 305	Alley Sweeping	0.12	6.00	\$0.72	
St Paul MN 55102-2626		Citywide Street Lighting	0.59	6.00	\$3.54	
					\$6.72	
*456 SUMMIT AVE 305		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$6.72				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$6.72				
Susan J Balgie	APARTMENT OWNERSHIP NO 54 456	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	01-28-23-31-0040
456 Summit Ave	SUMMIT CONDOMINIUM UNIT NO 308	Alley Sweeping	0.12	6.00	\$0.72	
St Paul MN 55102-2626		Citywide Street Lighting	0.59	6.00	\$3.54	
					\$6.72	
*456 SUMMIT AVE 308		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$6.72				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$6.72				

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>
Jeffrey Wrede	SUMMIT COURT, BEING A	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	01-28-23-31-0043
Linda Wutzke	REARRANGEMENT OF TERRACE	Alley Sweeping	0.12	62.00	\$7.44	
29 Summit Ct	COURT, ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55102-2620	MINN. LOT 7 AND E 2 FT OF LOT 6				<u>\$69.44</u>	
*29 SUMMIT CT		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$69.44				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$69.44				
Linda Wutzke	SUMMIT COURT, BEING A	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	01-28-23-31-0044
Jeffrey B Wrede	REARRANGEMENT OF TERRACE	Alley Sweeping	0.12	60.00	\$7.20	
27 Summit Ct	COURT, ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55102-2620	MINN. LOT 8				<u>\$67.20</u>	
*27 SUMMIT CT		*** Owner and Taxpayer ***				
*Ward: 2		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				
Robert Hanson	CONDOMINIUM NUMBER 148 19	Street Sweeping - Residential Stree	0.41	61.00	\$25.02	01-28-23-31-0045
19 Summit Ct Unit 1	SUMMIT COURT CONDOMINIUM	Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55102-2620	UNIT NO 101	Citywide Street Lighting	0.59	61.00	\$36.00	
					<u>\$64.62</u>	
*19 SUMMIT CT 101		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$64.62				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$64.62				

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 *32 SUMMIT CT *Ward: 2 *Pending as of: 8/21/2020	SUMMIT COURT, BEING A REARRANGEMENT OF TERRACE COURT, ST. PAUL, RAMSEY CO., MINN. PARK BOUNDED ON N BY SUMMIT CT ON E BY LOT 10 ON SELY SIDE BY ALLEY AND ON SWLY SIDE	Street Sweeping - Residential Stree	0.41	289.00	\$118.49	01-28-23-31-0049 ***EXEMPT***
		Citywide Street Lighting	0.59	289.00	\$170.51	
					\$289.00	
					Total Assessment:	\$289.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$289.00
Carlton E Morris Elaine Morris 387 Grand Ave St Paul MN 55102-2658 *387 GRAND AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO AVE SELY 149 FT OF SWLY 49 FT OF LOT 3 BLK 12	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	01-28-23-31-0084
		Citywide Street Lighting	0.59	49.00	\$28.91	
					\$81.34	
					Total Assessment:	\$81.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.34
Benjamin Snook 5251 11th Ave S Minneapolis MN 55417-1829 *413 GRAND AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 9 BLK 12	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	01-28-23-31-0088
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$99.60	
					Total Assessment:	\$99.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Caryl Kruchowski 423 Grand Ave St Paul MN 55102-2658 *423 GRAND AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 11 BLK 12	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	01-28-23-31-0090
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$99.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$99.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.60
Barry J Star Angela Star 2419 Nebraska Ave E Maplewood MN 55119-7174 *429 GRAND AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. PART NWLY OF OAKLAND AVE OF LOT 12 BLK 12	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	01-28-23-31-0091
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$99.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$99.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.60
Jeremy A Keillor Carrie L Keillor 437 Grand Ave St Paul MN 55102-2658 *437 GRAND AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. PART NWLY OF OAKLAND AVE OF LOT 13 BLK 12	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	01-28-23-31-0092
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$99.60	
*** Owner and Taxpayer ***						
					Total Assessment:	\$99.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.60

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mira On Grand Llc Po Box 576 Ross CA 94957-0576 *445 GRAND AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX NWLY 25 FT PART NWLY OF OAKLAND AVE OF FOL LOT 15 AND SWLY 15 FT OF LOT 14 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	65.00 65.00	\$69.55 \$38.35 <u>\$107.90</u>	01-28-23-31-0095
*** Owner and Taxpayer ***						
					Total Assessment:	\$107.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$107.90
Laura L Heal Justin Heal 502 Grand Hill St Paul MN 55102-2613 *502 GRAND HILL *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 10 FT OF LOT 4 PART OF LOTS 3 AND 4 WLY OF A L BEG ON N L OF SD LOT 3 10 FT E FROM NW COR OF SD LOT TH SELY MAKING AN	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	01-28-23-31-0105
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 *463 GRAND AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SELY 1/2 OF VAC ALLEY ADJ AND THAT PART NWLY OF OAKLAND AVE OF LOT 15 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 <u>\$99.60</u>	01-28-23-31-0113
*** Owner and Taxpayer ***						
					Total Assessment:	\$99.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.60

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
455 Grand Ave Llc C/O Gwynne Evans 1405 Summit Ave St Paul MN 55105-2240	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SELY 1/2 OF VAC ALLEY ADJ & THAT PART NWLY OF OAKLAND AVE OF LOT 16 & LOT 17 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	110.00 110.00	\$117.70 \$64.90	01-28-23-31-0114
*** Owner and Taxpayer ***					\$182.60	
					Total Assessment:	\$182.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$182.60
Michael B Osullivan 490 Summit Ave St Paul MN 55102-2602	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 35 FT OF LOT 5 AND ALL OF LOTS 3 AND LOT 4 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	135.00 135.00 135.00	\$144.45 \$16.20 \$79.65	01-28-23-31-0116
*** Owner and Taxpayer ***					\$240.30	
					Total Assessment:	\$240.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$240.30
Stephen C Riendl Paul D Hanson 483 Grand Hill St Paul MN 55102-2612	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 37 50/100 FT OF LOT 16 AND W 37 50/100 FT OF LOT 17 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	75.00 75.00 75.00	\$30.75 \$9.00 \$44.25	01-28-23-31-0118
*** Owner and Taxpayer ***					\$84.00	
					Total Assessment:	\$84.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.00

***455 GRAND AVE**
*Ward: 2
*Pending as of: 8/21/2020

***490 SUMMIT AVE**
*Ward: 2
*Pending as of: 8/21/2020

***483 GRAND HILL**
*Ward: 2
*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cole M Flynn 87 Western Ave S St Paul MN 55102-2914 *87 WESTERN AVE S *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-31-0123
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Lance J Napper 89 Western Ave S St Paul MN 55102-2914 *89 WESTERN AVE S *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 1/2 AND N 10 FT OF S 1/2 OF LOT 5 BLK 10	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	01-28-23-31-0124
		Citywide Street Lighting	0.59	30.00	\$17.70	
					\$30.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$30.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$30.00
Donald P Witt Joann L Witt 103 Western Ave S St Paul MN 55102-2914 *103 WESTERN AVE S *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-31-0127
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael J Fischer 399 Goodrich Ave St Paul MN 55102-2932 *399 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 13 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	01-28-23-31-0131
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Sotheary C Duong Eanghai Chhai 405 Goodrich Ave St Paul MN 55102-2932 *405 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 15 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	01-28-23-31-0133
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Dennis R Johnson 433 Goodrich Ave Unit 1 St Paul MN 55102-2932 *433 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 22 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	01-28-23-31-0140
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ericka L Hazelett 528 Harrison Ave St Paul MN 55102-2910 *528 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-31-0147
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Jeff Anderson Kelly Anderson 524 Harrison Ave St Paul MN 55102-2910 *524 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 31 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-31-0148
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Mn Homes Team Llc 383 Grand Ave # 2 St Paul MN 55102-2629 *383 GRAND AVE 2 *Ward: 2 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 89 THE TAREYTON CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	01-28-23-31-0156
		Citywide Street Lighting	0.59	5.00	\$2.95	
					\$5.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$5.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Four-Hundred Llc 5227 Green Farms Rd Edina MN 55436-1070 *383 GRAND AVE 4 *Ward: 2 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 89 THE TAREYTON CONDOMINIUM UNIT NO 4	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	01-28-23-31-0158
		Citywide Street Lighting	0.59	5.00	\$2.95	
					\$5.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$5.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.00
Steven P Lund 383 Grand Ave Unit 5 St Paul MN 55102-2629 *383 GRAND AVE 5 *Ward: 2 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 89 THE TAREYTON CONDOMINIUM UNIT NO 5	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	01-28-23-31-0159
		Citywide Street Lighting	0.59	5.00	\$2.95	
					\$5.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$5.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$5.00
William P Rolf 476 Summit Ave St Paul MN 55102-2602 *476 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ST ACCRUING & LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	01-28-23-31-0167
		Street Sweeping - Residential Stree	0.41	190.00	\$77.90	
		Alley Sweeping	0.12	100.00	\$12.00	
		Citywide Street Lighting	0.59	290.00	\$171.10	
					\$368.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$368.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$368.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
432 Summit Llc C/O St Paul Building 340 Cedar St Ste 100 St Paul MN 55101-1136 *432 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2020	SUMMIT COURT, BEING A REARRANGEMENT OF TERRACE COURT, ST. PAUL, RAMSEY CO., MINN. EX SELY 66 FT & EX NELY 20 FT & EX NWLY 40 FT OF SELY 106 FT OF SWLY 62 FT OF NELY 82 FT; THE	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	146.50 146.50	\$60.07 \$86.44 <u>\$146.51</u>	01-28-23-31-0172
*** Owner and Taxpayer ***					Total Assessment: \$146.51	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$146.51	
426 Summit Llc C/O St Paul Building 340 Cedar St Ste 100 St Paul MN 55101-1126 *426 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2020	SUMMIT COURT, BEING A REARRANGEMENT OF TERRACE COURT, ST. PAUL, RAMSEY CO., MINN. SELY 66 FT & NELY 20 FT & NWLY 40 FT OF SELY 106 FT OF SWLY 62 FT OF NELY 82 FT OF LOT 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	20.00 20.00	\$21.40 \$11.80 <u>\$33.20</u>	01-28-23-31-0173
*** Owner and Taxpayer ***					Total Assessment: \$33.20	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$33.20	
Jamie T Phelps 77 Western Ave S St Paul MN 55102-2914 *77 WESTERN AVE S *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 10 FT OF LOT 1 & ALL OF LOT 2 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	01-28-23-31-0175
*** Owner and Taxpayer ***					Total Assessment: \$50.00	
					This Payment: \$0.00	
					Current Year Principal: \$0.00	
					Current Year Interest: \$0.00	
					Payoff Amount: \$50.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *234 COLBORNE ST *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO HWY ALL THAT PART OF LOTS LYING SELY OF OAKLAND AVE OF LOTS 8 THRU 17 IN BLK 8 & LOTS 12 THRU LOT 15 BLK 12	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	01-28-23-31-0179 ***EXEMPT***
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$99.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$99.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.60
Ryan Odonnell 7616 209th St N Forest Lake MN 55025-9738 *391 GRAND AVE 101 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.101	Street Sweeping - Commercial/Art	1.07	4.28	\$4.58	01-28-23-31-0181
		Citywide Street Lighting	0.59	4.28	\$2.53	
					\$7.11	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.11
Nathan Kennedy 13841 Balsam Ln N Dayton MN 55327-9621 *391 GRAND AVE 102 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.102	Street Sweeping - Commercial/Art	1.07	4.28	\$4.58	01-28-23-31-0182
		Citywide Street Lighting	0.59	4.28	\$2.53	
					\$7.11	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.11

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>
Paul A Mullaney 9263 Cambridge Rd Woodbury MN 55125-9300 *391 GRAND AVE 103 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.103	Street Sweeping - Commercial/Art	1.07	4.28	\$4.58	01-28-23-31-0183
		Citywide Street Lighting	0.59	4.28	\$2.53	
					\$7.11	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.11
Melinda Tasler 391 Grand Ave Unit 105 St Paul MN 55102-1559 *391 GRAND AVE 105 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.105	Street Sweeping - Commercial/Art	1.07	4.28	\$4.58	01-28-23-31-0185
		Citywide Street Lighting	0.59	4.28	\$2.53	
					\$7.11	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.11
Mary Jo Crotty 2309 Amberwood Dr St Paul MN 55125-3007 *391 GRAND AVE 106 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.106	Street Sweeping - Commercial/Art	1.07	4.28	\$4.58	01-28-23-31-0186
		Citywide Street Lighting	0.59	4.28	\$2.53	
					\$7.11	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.11

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>
Polvo Properties Llc C/O Anthony Haider 723 Cleveland Ave S St Paul MN 55116-1346 *391 GRAND AVE 202 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.202	Street Sweeping - Commercial/Art	1.07	4.28	\$4.58	01-28-23-31-0189
		Citywide Street Lighting	0.59	4.28	\$2.53	
					\$7.11	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.11
Subhashini J Ladella Joseph S Ladella 7396 N Fancher Rd Clovis CA 93619-8258 *391 GRAND AVE 204 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.204	Street Sweeping - Commercial/Art	1.07	4.28	\$4.58	01-28-23-31-0191
		Citywide Street Lighting	0.59	4.28	\$2.53	
					\$7.11	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.11
Raghavendra Kulkarni Anita Ganjegunte 15881 Dutton Ln Apple Valley MN 55124-3153 *391 GRAND AVE 302 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.302	Street Sweeping - Commercial/Art	1.07	4.28	\$4.58	01-28-23-31-0196
		Citywide Street Lighting	0.59	4.28	\$2.53	
					\$7.11	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.11
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.11

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alyssa M Hanson 391 Grand Ave #303 St Paul MN 55102-5601 *391 GRAND AVE 303 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.303	Street Sweeping - Commercial/Art	1.07	4.28	\$4.58	01-28-23-31-0197
		Citywide Street Lighting	0.59	4.28	\$2.53	
					<u>\$7.11</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.11	
Wai Kong Yim Hing Kong 391 Grand Ave Unit 305 St Paul MN 55102-2630 *391 GRAND AVE 305 *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 565 GRAND AVENUE CONDOMINIUM UNIT NO.305	Street Sweeping - Commercial/Art	1.07	4.28	\$4.58	01-28-23-31-0199
		Citywide Street Lighting	0.59	4.28	\$2.53	
					<u>\$7.11</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.11	
David L Lynch 1266 Fairmount Ave St Paul MN 55105-1446 *506 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-32-0002
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$89.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce A Lily	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 8 AND LOT 9 BLK 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-32-0003
Paula Schad Lily		Street Sweeping - Residential Stree	0.41	95.00	\$38.95	
516 Summit Ave		Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55102-2602		Citywide Street Lighting	0.59	145.00	\$85.55	
					\$190.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$190.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$190.00
*Ward: 2						
*Pending as of: 8/21/2020						
Pied A Terre Properties Llc	APARTMENT OWNERSHIP NO 5 550 SUMMIT CONDOMINIUM UNIT NO 201	Street Sweeping - Commercial/Art	1.07	8.50	\$9.10	01-28-23-32-0010
C/O Teri Husak		Alley Sweeping	0.12	18.50	\$2.22	
117 Gerland Rd		Citywide Street Lighting	0.59	8.50	\$5.02	
					\$16.34	
*** Owner and Taxpayer ***						
					Total Assessment:	\$16.34
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$16.34
*Ward: 2						
*Pending as of: 8/21/2020						
555 Grand Hill Llc	THURSTONS SUBDIVISION OF LOT 7, BLOCK 3, TERRACE PARK ADDITION PRIVATE ALLEY N OF AND ADJ AND LOT 4 AND E 774/100 FT OF LOT 5 BLK 3	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	01-28-23-32-0019
845 Laurel Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-7111		Citywide Street Lighting	0.59	58.00	\$34.22	
					\$64.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.00
*Ward: 2						
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eric Manning Lein Laurel H Lein 361 Summit Ave St Paul MN 55102-2168 *549 GRAND HILL *Ward: 2 *Pending as of: 8/21/2020	THURSTONS SUBDIVISION OF LOT 7, BLOCK 3, TERRACE PARK ADDITION W 10 FT OF LOT 2 AND ALL OF LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	01-28-23-32-0020
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	60.00	\$35.40	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.00	
Crocus Hill Llc 4601 Excelsior Blvd Suite 509 Saint Louis Park MN 55416-4977 *610 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 24 FT OF LOT 9 AND EX THE S 56 FT LOTS 8 AND LOT 9 BLK 4	Street Sweeping - Commercial/Art	1.07	76.00	\$81.32	01-28-23-32-0034
		Alley Sweeping	0.12	28.00	\$3.36	
		Citywide Street Lighting	0.59	76.00	\$44.84	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$129.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.52	
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 *607 GRAND AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 4	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-32-0038
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		Grand-East I Area ASL	1.07	50.00	\$53.50	
					<u>\$142.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$142.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Colin B Wheeler	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	01-28-23-32-0039
Bobbi Miller	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	46.00	\$5.52	
603 Grand Ave	MINN. W 46 FT OF LOT 14 BLK 4	Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55102-2611					<u>\$81.88</u>	
*603 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$81.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.88	
James S Lynden	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	01-28-23-32-0040
John S Lynden	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	54.00	\$6.48	
599 Grand Ave	MINN. E 4 FT OF LOT 14 AND ALL OF	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55105-2611	LOT 15 BLK 4				<u>\$96.12</u>	
*599 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$96.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.12	
587 Grand Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-32-0042
C/O Pergola Mgmt Llc	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
201 Western Ave N	MINN. LOT 17 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-1750					<u>\$89.00</u>	
*587 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Headwaters Real Estate Llc C/O John Sherman 585 Grand Ave St Paul MN 55102-2611 *585 GRAND AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 4	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-32-0043
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Norman A Mastbaum 856 Fairmount Ave St Paul MN 55105-3340 *581 GRAND AVE R-1 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 153 TERRACE PARK CONDOMINIUM UNIT NO R-1	Street Sweeping - Commercial/Art	1.07	7.00	\$7.49	01-28-23-32-0044
		Alley Sweeping	0.12	7.00	\$0.84	
		Citywide Street Lighting	0.59	7.00	\$4.13	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$12.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.46	
Norman A Mastbaum 856 Fairmount Ave St Paul MN 55105-3340 *581 GRAND AVE R-2 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 153 TERRACE PARK CONDOMINIUM UNIT NO R-2	Street Sweeping - Commercial/Art	1.07	7.00	\$7.49	01-28-23-32-0045
		Alley Sweeping	0.12	7.00	\$0.84	
		Citywide Street Lighting	0.59	7.00	\$4.13	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$12.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.46	

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>
Norman A Mastbaum 856 Fairmount Ave St Paul MN 55105-3340 *581 GRAND AVE R-3 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 153 TERRACE PARK CONDOMINIUM UNIT NO R-3	Street Sweeping - Commercial/Art	1.07	7.00	\$7.49	01-28-23-32-0046
		Alley Sweeping	0.12	7.00	\$0.84	
		Citywide Street Lighting	0.59	7.00	\$4.13	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$12.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.46	
Norman A Mastbaum 856 Fairmount Ave St Paul MN 55105-3340 *581 GRAND AVE R-4 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 153 TERRACE PARK CONDOMINIUM UNIT NO R-4	Street Sweeping - Commercial/Art	1.07	7.00	\$7.49	01-28-23-32-0047
		Alley Sweeping	0.12	7.00	\$0.84	
		Citywide Street Lighting	0.59	7.00	\$4.13	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$12.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.46	
Norman A Mastbaum 856 Fairmount Ave St Paul MN 55105-3340 *581 GRAND AVE R-5 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 153 TERRACE PARK CONDOMINIUM UNIT NO R-5	Street Sweeping - Commercial/Art	1.07	7.00	\$7.49	01-28-23-32-0048
		Alley Sweeping	0.12	7.00	\$0.84	
		Citywide Street Lighting	0.59	7.00	\$4.13	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$12.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.46	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Norman A Mastbaum 856 Fairmount Ave St Paul MN 55105-3340 *581 GRAND AVE R-6 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 153 TERRACE PARK CONDOMINIUM UNIT NO R-6	Street Sweeping - Commercial/Art	1.07	7.00	\$7.49	01-28-23-32-0049
		Alley Sweeping	0.12	7.00	\$0.84	
		Citywide Street Lighting	0.59	7.00	\$4.13	
*** Owner and Taxpayer ***						
Total Assessment:					\$12.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$12.46	

Norman A Mastbaum 856 Fairmount Ave St Paul MN 55105-3340 *581 GRAND AVE R-7 *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 153 TERRACE PARK CONDOMINIUM UNIT NO R-7	Street Sweeping - Commercial/Art	1.07	7.00	\$7.49	01-28-23-32-0050
		Alley Sweeping	0.12	7.00	\$0.84	
		Citywide Street Lighting	0.59	7.00	\$4.13	
*** Owner and Taxpayer ***						
Total Assessment:					\$12.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$12.46	

Kent M Peterson 3208 W Lake St Unit 1064 Minneapolis MN 55416-4512 *575 GRAND AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX N 50 FT LOT 20 AND W 5 FT OF S 100 FT OF LOT 21 BLK 4	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	01-28-23-32-0056	
		Citywide Street Lighting	0.59	55.00	\$32.45		
							<u>\$91.30</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$91.30		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$91.30		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kent M Peterson 3208 W Lake St Unit 1064 Minneapolis MN 55416-4512 *569 GRAND AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX N 50 FT MEASURED ON W L AND EX W 5 FT OF S 100 FT LOT 21 BLK 4	Street Sweeping - Commercial/Art	1.07	89.50	\$95.77	01-28-23-32-0057
		Citywide Street Lighting	0.59	89.50	\$52.81	
					\$148.58	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$148.58
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$148.58
Michael E Gibba Elizabeth M Gibba 568 Grand Ave St Paul MN 55102-2610 *568 GRAND AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. PART N OF FOL L BEG ON W L OF AND 80 FT FROM NW COR OF LOT 3 TH E PAR TO N L OF SD LOT 141 7/10 FT TH TO PT ON ELY L OF LOT 1	Street Sweeping - Commercial/Art	1.07	185.00	\$197.95	01-28-23-32-0058
		Citywide Street Lighting	0.59	185.00	\$109.15	
					\$307.10	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$307.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$307.10
Gwynne Evans 1405 Summit Ave St Paul MN 55105-2240 *576 GRAND AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 5	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-32-0060
		Alley Sweeping	0.12	50.00	\$6.00	
					\$29.50	
					\$89.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Allen Graf Joylynn M Graf 1424 Knollwood Ln Mendota Heights MN 55118-2727	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 5	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-32-0064
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00
Caryl L Kruchowski 423 Grand Ave St Paul MN 55102-2568	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 5	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-32-0065
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00
Homes Real Estate Invest Llc C/O Mark K Hulsey 806 Holly Ave St Paul MN 55104-7136	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF VAC ALLEY ADJ AND LOT 11 BLK 5	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	01-28-23-32-0066
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$106.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$106.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.80

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Joseph M Foley Teresa L Foley 615 Lincoln Ave St Paul MN 55102-2865 *615 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMTS THE FOL; EX E 72.5 FT & EX N 28 FT; LOTS 15, 16 & LOT 17 BLK 5	Street Sweeping - Residential Stree	0.41	98.00	\$40.18	01-28-23-32-0082	
		Citywide Street Lighting	0.59	98.00	\$57.82		
		*** Owner and Taxpayer ***					<u>\$98.00</u>
		Total Assessment:					\$98.00
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$98.00		
Lincoln Oaks Llc C/O Omega Prop Mgmt Karen Majzner 6901 E Fish Lake Rd Ste 140 Maple Grove MN 55369-5455 *601 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF VAC ALLEY ADJ AND LOT 18 BLK 5	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	01-28-23-32-0083	
		Alley Sweeping	0.12	60.00	\$7.20		
		Citywide Street Lighting	0.59	60.00	\$35.40		
		*** Owner and Taxpayer ***					<u>\$67.20</u>
			Total Assessment:		\$67.20		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$67.20		
Molli Maier Kozachok 597 Lincoln Ave St Paul MN 55102-2814 *597 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 19 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-32-0084	
		Alley Sweeping	0.12	50.00	\$6.00		
		Citywide Street Lighting	0.59	50.00	\$29.50		
		*** Owner and Taxpayer ***					<u>\$56.00</u>
			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>
Shaina R Michael 589 Lincoln Ave # 2 St Paul MN 55102-2856 *591 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-32-0085
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** 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	
Shaina R Michael 589 Lincoln Ave St Paul MN 55102-2814 *589 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 21 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-32-0086
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** 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	
Stoltz No 1 Llc 6731 Teal Ct Lino Lakes MN 55038-9146 *583 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-32-0087
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		*** 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>
Lincoln Oaks Llc C/O Omega Prop Mgmt Karen Majzner 6901 E Fish Lake Rd Ste 140 Maple Grove MN 55369-5455 *568 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 30 31 AND LOT 32 BLK 6	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	01-28-23-32-0091
		Alley Sweeping	0.12	439.00	\$52.68	
		Citywide Street Lighting	0.59	65.00	\$38.35	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.68	
Joshua B Colton Lissa N Chipeco Colton 576 Lincoln Ave St Paul MN 55102-2815 *576 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 28 AND ALL OF LOT 29 BLK 6	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	01-28-23-32-0092
		Alley Sweeping	0.12	75.00	\$9.00	
		Citywide Street Lighting	0.59	85.00	\$50.15	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.00	
Allan L Altobell Judith K Altobell 584 Lincoln Ave St Paul MN 55102-2815 *584 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 28 AND ALL OF LOT 27 BLK 6	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	01-28-23-32-0093
		Alley Sweeping	0.12	75.00	\$9.00	
		Citywide Street Lighting	0.59	75.00	\$44.25	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Birkenhead Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 *598 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 6 FT OF LOT 23 AND ALL OF LOT 24 BLK 6	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	01-28-23-32-0096
		Alley Sweeping	0.12	56.00	\$6.72	
		Citywide Street Lighting	0.59	56.00	\$33.04	
					\$62.72	
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.72
Carl E Ohm Peggy A Reichert 617 Goodrich Ave St Paul MN 55102-2813 *617 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 19 BLK 6	Street Sweeping - Residential Stree	0.41	101.50	\$41.62	01-28-23-32-0099
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	101.50	\$59.89	
					\$107.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$107.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$107.51
Genevieve M Zimmerman Jacob S Zimmerman 15 Crocus Hill St Paul MN 55102-2809 *15 CROCUS HILL *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE W 40 FT OF LOT 14 AND EX AVE LOT 15 BLK 6	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	01-28-23-32-0103
		Alley Sweeping	0.12	90.00	\$10.80	
		Citywide Street Lighting	0.59	90.00	\$53.10	
					\$100.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$100.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.80

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven A Grotenhuis Catherine Denison Grotenhuis 562 Lincoln Ave St Paul MN 55102-2815 *560 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SWLY 50 FT OF LOT 1 AND SWLY 50 FT OF NWLY 30 FT OF LOT 2 BLK 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-32-0112
		Alley Sweeping	0.12	124.00	\$14.88	
		Citywide Street Lighting	0.59	50.00	\$29.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$64.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.88	

John Galarneault 558 Lincoln Ave St Paul MN 55102-2815 *558 LINCOLN AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. NELY 50 FT OF SWLY 100 FT OF LOT 1 AND NWLY 30 FT OF NELY 50 FT OF SWLY 100 FT OF LOT 2 BLK 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-32-0113	
		Citywide Street Lighting	0.59	50.00	\$29.50		
							<u>\$50.00</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$50.00		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$50.00		

Dennis G Croonquist Ann L Mulfort 9 Heather Pl St Paul MN 55102-2615 *9 HEATHER PL *Ward: 2 *Pending as of: 8/21/2020	GOODKIND TERRACE PART OF LOT 1 S OF A STRAIGHT L RUN FROM OAKLAND AVE TO HEATHER PLACE 6 7/10 FT NWLY OF AND PAR WITH SELY L OF SD LOT 1 AND ALL OF LOT 2	Street Sweeping - Commercial/Art	1.07	42.50	\$45.48	01-28-23-32-0117
		Street Sweeping - Residential Stree	0.41	45.50	\$18.66	
		Citywide Street Lighting	0.59	88.00	\$51.93	
*** Owner and Taxpayer ***						
Total Assessment:					\$116.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$116.07	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vincent E Wharton	JAMES W. HEATHER'S SUBDIVISION OF BLOCK 7 TERRACE PARK ADD. TO ST. PAUL, MINN. VAC ALLEY ADJ AND LOTS 2 AND 3 AND EX ST THE VAC ALLEY ADJ AND LOT 4	Street Sweeping - Residential Stree	0.41	96.50	\$39.57	01-28-23-32-0120
Anne L Wharton		Citywide Street Lighting	0.59	96.50	\$56.94	
530 Grand Hill St Paul MN 55102-2614					<u>\$96.51</u>	
*530 GRAND HILL		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$96.51
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$96.51
Jan D Halverson Trustees	TERRACE PARK ADDITION TO CITY OF ST PAUL CIC NO.311 TOWNHOMES ON SUMMIT UNIT NO.5	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	01-28-23-32-0273
Sue Halverson Trustees		Alley Sweeping	0.12	19.00	\$2.28	
566 Summit Ave St Paul MN 55102-2606		Citywide Street Lighting	0.59	22.50	\$13.28	
*566 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$39.64
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$39.64
Alexander Da-Kui Cheng	TERRACE PARK ADDITION TO CITY OF ST PAUL CIC NO.311 TOWNHOMES ON SUMMIT UNIT NO.7	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	01-28-23-32-0275
1487 Sacramento St Unit 10		Alley Sweeping	0.12	19.00	\$2.28	
San Francisco CA 94109-4050		Citywide Street Lighting	0.59	22.50	\$13.28	
*703 OAKLAND AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$39.64
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$39.64

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis G Croonquist	GOODKIND TERRACE PART OF LOT 3	Street Sweeping - Commercial/Art	1.07	43.50	\$46.55	01-28-23-32-0279
Ann L Mulfort	WLY OF AL PAR WITH & 79.3 FT SELY OF NWLY L OF SD LOT 3	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	
9 Heather Pl		Citywide Street Lighting	0.59	80.50	\$47.50	
St Paul MN 55102-2615					<u>\$109.22</u>	
*9 HEATHER PL		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$109.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.22	

David Duddingston	GOODKIND TERRACE PART OF LOTS 3 & LOT 4 LYING SELY OF AL PAR WITH & 79.3 FT SELY OF NWLY L OF SD LOT 3 & LYING WLY OF AL DESC AS BEG AT NELY COR OF SD LOT 3 TH SELY ALONG ELY L THEREOF	Street Sweeping - Commercial/Art	1.07	147.00	\$157.29	01-28-23-32-0280
Clayton Halunen		Street Sweeping - Residential Stree	0.41	97.50	\$39.98	
7 Heather Place		Citywide Street Lighting	0.59	244.50	\$144.26	
St Paul MN 55102-2615					<u>\$341.53</u>	
*7 HEATHER PL		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$341.53	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$341.53	

Charles Stander	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 3 FT OF S 30.88 FT OF N 78.72 FT & E 1.5 FT OF S 26.5 FT OF N 149.95 FT OF LOT 3 TOGETHER WITH N 150 FT OF LOTS 1 & 2 BLK 4	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	01-28-23-32-0281
Theresa Stander		Citywide Street Lighting	0.59	125.00	\$73.75	
574 Summit Ave					<u>\$207.50</u>	
St Paul MN 55102-2654		*** Owner and Taxpayer ***				
*574 SUMMIT AVE		Total Assessment:			\$207.50	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$207.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hayden Brown 28 Dale St S Unit D St Paul MN 55102-2666	COMMON INTEREST COMMUNITY NUMBER 470 SUMMIT TERRACE CONDO UNIT D	Alley Sweeping	0.12	24.60	\$2.96	01-28-23-32-0297
*** Owner and Taxpayer ***					\$2.96	
					Total Assessment:	\$2.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$2.96
<hr/>						
Laura E Michelson 614 Grand Ave Unit 1-Ae St Paul MN 55102-2640	COMMON INTEREST COMMUNITY NUMBER 2 THE MALLOY APARTMENTS UNIT NO.1-AE	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	01-28-23-32-0299
					\$3.08	
					\$0.96	
					\$6.79	
					\$8.56	
					\$23.67	
					Total Assessment:	\$23.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.67
<hr/>						
Miriam Remi Stone Mcarthur Andrew Mcarthur 614 Grand Ave Unit B St Paul MN 55102-2640	COMMON INTEREST COMMUNITY NUMBER 2 THE MALLOY APARTMENTS UNIT NO.1-BW	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	01-28-23-32-0300
					\$3.08	
					\$0.96	
					\$6.79	
					\$8.56	
					\$23.67	
					Total Assessment:	\$23.67
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.67

*28 DALE ST S D

*Ward: 2

*Pending as of: 8/21/2020

*614 GRAND AVE 1-AE

*Ward: 2

*Pending as of: 8/21/2020

*614 GRAND AVE 1-BW

*Ward: 2

*Pending as of: 8/21/2020

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael J Mischke	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	01-28-23-32-0303
614 Grand Ave Unit 3ee	NUMBER 2 THE MALLOY	Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
St Paul MN 55102-2640	APARTMENTS UNIT NO.3-EE	Alley Sweeping	0.12	8.00	\$0.96	
*614 GRAND AVE 3-EE		Citywide Street Lighting	0.59	11.50	\$6.79	
*Ward: 2		Grand-East I Area ASL	1.07	8.00	\$8.56	
*Pending as of: 8/21/2020					<u>\$23.67</u>	

*** Owner and Taxpayer ***

Total Assessment:	\$23.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$23.67

Daniel J Schneider	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	01-28-23-32-0305
Paul Sewald	NUMBER 2 THE MALLOY	Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
62 Dale St S # 1-An	APARTMENTS UNIT NO.1-AN	Alley Sweeping	0.12	8.00	\$0.96	
St Paul MN 55102-2826		Citywide Street Lighting	0.59	11.50	\$6.79	
*62 DALE ST S A		Grand-East I Area ASL	1.07	8.00	\$8.56	
*Ward: 2					<u>\$23.67</u>	

*** Owner and Taxpayer ***

Total Assessment:	\$23.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$23.67

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John E Mckeen Trustee	COMMON INTEREST COMMUNITY NUMBER 2 THE MALLOY APARTMENTS UNIT NO.2-CN	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	01-28-23-32-0307
Cynthia L Mckeen Trustee		Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
62 S Dale St Apt D		Alley Sweeping	0.12	8.00	\$0.96	
St Paul MN 55102-2826		Citywide Street Lighting	0.59	11.50	\$6.79	
*62 DALE ST S 2-CN		Grand-East I Area ASL	1.07	8.00	\$8.56	
*Ward: 2						
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				

Total Assessment:	\$23.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$23.67

John E Mckeen Trustee	COMMON INTEREST COMMUNITY NUMBER 2 THE MALLOY APARTMENTS UNIT NO.2-DS	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	01-28-23-32-0308
Cynthia L Mckeen Trustee		Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
62 S Dale St Apt D		Alley Sweeping	0.12	8.00	\$0.96	
St Paul MN 55102-2826		Citywide Street Lighting	0.59	11.50	\$6.79	
*62 DALE ST S 2-DS		Grand-East I Area ASL	1.07	8.00	\$8.56	
*Ward: 2						
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				

Total Assessment:	\$23.67
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$23.67

Patricia M MCGovern	COMMON INTEREST COMMUNITY NUMBER 553 CHARLES THOMAS CONDOMINIUMS UNIT NO.577	Street Sweeping - Residential Stree	0.41	30.50	\$12.51	01-28-23-32-0316
577 Lincoln Ave		Citywide Street Lighting	0.59	30.50	\$18.00	
St Paul MN 55102-2814						
*577 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						

Total Assessment:	\$30.51
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$30.51

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert R Zamacona 1474 Minnehaha Ave W St Paul MN 55104-1911	CIC NO 551 BRNSTNS OF SUMMIT UNIT R596-2	Street Sweeping - Commercial/Art	1.07	6.67	\$7.14	01-28-23-32-0336
		Alley Sweeping	0.12	6.67	\$0.80	
		Citywide Street Lighting	0.59	6.67	\$3.94	
					\$11.88	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.88
Blagovest Dachev 596 Summit Ave Unit 596-3 St Paul MN 55102-2601	CIC NO 551 BRNSTNS OF SUMMIT UNIT R596-3	Street Sweeping - Commercial/Art	1.07	6.67	\$7.14	01-28-23-32-0337
		Alley Sweeping	0.12	6.67	\$0.80	
		Citywide Street Lighting	0.59	6.67	\$3.94	
					\$11.88	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.88
Erica L Rodell C/O Rodell Brown 4787 Radio Dr Woodbury MN 55129-9796	CIC NO 551 BRNSTNS OF SUMMIT UNIT R598-2	Street Sweeping - Commercial/Art	1.07	6.67	\$7.14	01-28-23-32-0339
		Alley Sweeping	0.12	6.67	\$0.80	
		Citywide Street Lighting	0.59	6.67	\$3.94	
					\$11.88	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$11.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.88

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>
Bonita S Avolesi 598 Summit Ave #3 St Paul MN 55102-2694	CIC NO 551 BRNSTNS OF SUMMIT UNIT R598-3	Street Sweeping - Commercial/Art	1.07	6.67	\$7.14	01-28-23-32-0340
		Alley Sweeping	0.12	6.67	\$0.80	
		Citywide Street Lighting	0.59	6.67	\$3.94	
					<u>\$11.88</u>	
*598 SUMMIT AVE 5983		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$11.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.88	
Michael Flodquist 600 Summit Ave Unit 3 St Paul MN 55102-3636	CIC NO 551 BRNSTNS OF SUMMIT UNIT R600-3	Street Sweeping - Commercial/Art	1.07	6.67	\$7.14	01-28-23-32-0343
		Alley Sweeping	0.12	6.67	\$0.80	
		Citywide Street Lighting	0.59	6.67	\$3.94	
					<u>\$11.88</u>	
*600 SUMMIT AVE 600-3		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$11.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.88	
Hillary J Freeman Carol J Mork Po Box 623 Grand Marais MN 55604-0623	CIC NO 551 BRNSTNS OF SUMMIT UNIT R604-1	Street Sweeping - Commercial/Art	1.07	6.67	\$7.14	01-28-23-32-0347
		Alley Sweeping	0.12	6.67	\$0.80	
		Citywide Street Lighting	0.59	6.67	\$3.94	
					<u>\$11.88</u>	
*604 SUMMIT AVE 604-1		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$11.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.88	

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>	
David L Meisenburg 599 Summit Ave St Paul MN 55102-2605	CIC NO 551 BRNSTNS OF SUMMIT UNIT R604-2	Street Sweeping - Commercial/Art	1.07	6.67	\$7.14	01-28-23-32-0348	
		Alley Sweeping	0.12	6.67	\$0.80		
		Citywide Street Lighting	0.59	6.67	\$3.94		
					\$11.88		
*604 SUMMIT AVE 604-2							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$11.88	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$11.88	
*** Owner and Taxpayer ***							

Bart M Schneider Tr 2733 Prince St Berkeley CA 94705-2612	CIC NO 551 BRNSTNS OF SUMMIT UNIT R604-3	Street Sweeping - Commercial/Art	1.07	6.67	\$7.14	01-28-23-32-0349	
		Alley Sweeping	0.12	6.67	\$0.80		
		Citywide Street Lighting	0.59	6.67	\$3.94		
					\$11.88		
*604 SUMMIT AVE 604-3							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$11.88	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$11.88	
*** Owner and Taxpayer ***							

Andrew B Twidell Elizabeth S Sanguinetti 607 Lincoln Ave St Paul MN 55102-2814	Vac Alley Adj And The Ely 72.5 Ft Of Lots 15 Thru 17 Blk 5	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	01-28-23-32-0350	
		Alley Sweeping	0.12	83.00	\$9.96		
		Citywide Street Lighting	0.59	83.00	\$48.97		
					\$92.96		
*607 LINCOLN AVE							
*Ward: 2							
*Pending as of: 8/21/2020							
					Total Assessment:	\$92.96	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$92.96	
*** Owner and Taxpayer ***							

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justin Heal Laura Heal 5 Heather Place St Paul MN 55102-2615 *3 HEATHER PL *Ward: 2 *Pending as of: 8/21/2020	THAT PART OF LOT 4 LYING NLY OF A LINE COMMENCING AT THE NW COR OF LOT 4; THENCE SELY ALONG THE W LINE OF SAID LOT 4 86.70 FT TO THE PT OF BEG; THENCE EASTERLY A DISTANCE OF 109.85 FT	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	87.00 87.00	\$35.67 \$51.33 <u>\$87.00</u>	01-28-23-32-0351
					*** Owner and Taxpayer ***	
					Total Assessment:	\$87.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.00
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *614 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2020	WEST CROCUS HILL ST. PAUL, MINN. PART OF TRIANGULAR PARK PLATTED AS CROCUS PLACE IN CROCUS HILL 3RD RE OF BLK 1 WRIGHTS ADD AND IN SD WEST CROCUS HILL PART PLATTED AS	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	431.00 431.00	\$176.71 \$254.29 <u>\$431.00</u>	01-28-23-33-0011 ***EXEMPT***
					*** Owner and Taxpayer ***	
					Total Assessment:	\$431.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$431.00
Margaret Ann Mindrum 90 Crocus Place St Paul MN 55102-2810 *90 CROCUS PL *Ward: 2 *Pending as of: 8/21/2020	WEST CROCUS HILL ST. PAUL, MINN. EX THE NWLY 10 FT LOT 2 AND ALL OF LOT 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	122.00 161.00 122.00	\$50.02 \$19.32 \$71.98 <u>\$141.32</u>	01-28-23-33-0013
					*** Owner and Taxpayer ***	
					Total Assessment:	\$141.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$141.32

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	WEST CROCUS HILL "B" WITH NO ACCESS CROCUS HILL PARK	Street Sweeping - Residential Stree	0.41	629.00	\$257.89	01-28-23-33-0020 ***EXEMPT***
		Citywide Street Lighting	0.59	629.00	\$371.11	
					\$629.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$629.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$629.00
Haley E Earley James Earley 537 Superior St St Paul MN 55102-2852	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 16 AND ALL OF LOT 15 BLK 3	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	01-28-23-33-0027
		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$38.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$38.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$38.00
Kathleen M Morton 531 Superior St St Paul MN 55102-2852	NORWOOD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 16 AND ALL OF LOT 17 BLK 3	Street Sweeping - Residential Stree	0.41	81.50	\$33.42	01-28-23-33-0028
		Alley Sweeping	0.12	37.00	\$4.44	
					\$48.09	
					\$85.95	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$85.95
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.95

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leona T Jorgensen 577 Michigan St St Paul MN 55102-2847 *577 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. E 15 FT OF LOT 10 AND ALL OF LOT 11 BLK 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-33-0035
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *551 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. LOT 11 BLK 6	Street Sweeping - Residential Stree	0.41	75.00	\$30.76	01-28-23-33-0045
		Alley Sweeping	0.12	25.00	\$3.00	
					Citywide Street Lighting	\$44.26
					\$78.02	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$78.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$78.02
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *547 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. LOT 12 BLK 6	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	01-28-23-33-0046
		Alley Sweeping	0.12	25.00	\$3.00	
					Citywide Street Lighting	\$14.75
					\$28.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$28.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$28.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *543 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 6	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	01-28-23-33-0047
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$42.56	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.56
George A Halbert 537 Michagan St St Paul MN 55102-2846 *537 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-33-0049
		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
Joseph M Webbe 573 Ottawa Ave St Paul MN 55107-2551 *521 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. LOT 8 BLK 7	Street Sweeping - Residential Stree	0.41	74.00	\$30.35	01-28-23-33-0054
		Alley Sweeping	0.12	23.00	\$2.76	
		Citywide Street Lighting	0.59	74.00	\$43.67	
					\$76.78	
*** Owner and Taxpayer ***						
					Total Assessment:	\$76.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.78

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth Marie Davoli 511 Michigan St St Paul MN 55102-2845	NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 11 AND LOT 12 BLK 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-33-0056
		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

***511 MICHIGAN ST**

*Ward: 2

*Pending as of: 8/21/2020

Superior Financing Inc 8053 E Bloomington Fwy Ste 300 Bloomington MN 55420-1045	NORWOOD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 8	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	01-28-23-33-0059
		Citywide Street Lighting	0.59	38.00	\$22.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$38.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$38.00

***510 MICHIGAN ST**

*Ward: 2

*Pending as of: 8/21/2020

Daniel P Sullivan 518 Michigan St St Paul MN 55102-2848	NORWOOD ADDITION TO ST. PAUL, MINN. LOTS 6 AND LOT 7 BLK 8	Street Sweeping - Residential Stree	0.41	86.50	\$35.47	01-28-23-33-0061
		Citywide Street Lighting	0.59	86.50	\$51.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$86.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.51

***518 MICHIGAN ST**

*Ward: 2

*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea Hannem	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-33-0063
Matthew A Burns	MINN. LOTS 11 AND LOT 12 BLK 8	Citywide Street Lighting	0.59	50.00	\$29.50	
511 St Clair Ave					\$83.00	
St Paul MN 55102-2858		*** Owner and Taxpayer ***				
*511 ST CLAIR AVE		Total Assessment:			\$83.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
Anthony Farley	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	01-28-23-33-0066
Ian D Campbell	MINN. W 1/2 OF LOT 3 AND ALL OF	Citywide Street Lighting	0.59	38.00	\$22.42	
530 Michigan St	LOT 4 BLK 9				\$38.00	
St Paul MN 55102-2849		*** Owner and Taxpayer ***				
*530 MICHIGAN ST		Total Assessment:			\$38.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.00	
Emil F Fah Iii	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	01-28-23-33-0071
557 St Clair Ave	MINN. LOT 11 BLK 9	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
St Paul MN 55102-2859		Citywide Street Lighting	0.59	75.00	\$44.26	
					\$83.27	
*557 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$83.27	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.27	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John R Gladis 560 Michigan St St Paul MN 55102-2850 *560 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 2 E 1/2 OF LOT 4 AND ALL OF LOT LOT 3 BLK 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-33-0079
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Patrick A Henry Liza E Henry 569 St Clair Ave St Paul MN 55102-2860 *569 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. W 15 FT OF LOT 18 & ALL OF LOT LOT 17 BLK 10	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	01-28-23-33-0087
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
Charles J Michel Iii 737 Fairmount Ave St Paul MN 55105-3521 *607 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 11	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	01-28-23-33-0093
		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$63.08	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$63.08
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.08

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam E Dorow	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	01-28-23-33-0096
Jessica R Dagen	MINN. LOTS 16 THRU LOT 18 BLK 11	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
593 St Clair Ave		Citywide Street Lighting	0.59	100.00	\$59.01	
St Paul MN 55102-2861					<u>\$124.77</u>	
*593 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:		\$124.77		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$124.77		

Shane P Haggerty	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	115.00	\$47.15	01-28-23-33-0100
2300 Urbandale Ln N	MINN. LOTS 1 THRU 4 & N 16 FT OF	Citywide Street Lighting	0.59	115.00	\$67.85	
Plymouth MN 55447-2034	LOT 5 BLK 5				<u>\$115.00</u>	
*195 ONEIDA ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:		\$115.00		
*Pending as of: 8/21/2020		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$115.00		

Aaron Fabbrini	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	80.50	\$33.01	01-28-23-34-0001
Lyndi S Finifrock	PAUL LOT 1 BLK 18	Citywide Street Lighting	0.59	80.50	\$47.50	
121 Western Ave S					<u>\$80.51</u>	
St Paul MN 55102-2916		*** Owner and Taxpayer ***				
*121 WESTERN AVE S		Total Assessment:		\$80.51		
*Ward: 2		This Payment:		\$0.00		
*Pending as of: 8/21/2020		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$80.51		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathan C Lee	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	31.00	\$12.71	01-28-23-34-0004
Brittney Lee	PAUL SUBJ TO DR ESMT THE E 30	Citywide Street Lighting	0.59	31.00	\$18.29	
396 Goodrich Ave St Paul MN 55102-2909	5/10 FT OF LOT 3 BLK 18				<u>\$31.00</u>	
*396 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$31.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$31.00
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Aaron L Tulman	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	01-28-23-34-0006
400 Goodrich Ave	PAUL PART OF THE N 9 FT MOL OF	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55102-2909	THE W 1/2 OF LOT 13, ELY OF THE EXT WL OF THE E 2/3 OF LOT 4 ALSO THE W 20 FT OF LOT 3 & THE E 2/3 OF LOT 4 BLK 18				<u>\$75.00</u>	
*400 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$75.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$75.00
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Scott Bradley	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	01-28-23-34-0010
418 Goodrich Ave	PAUL E 1/4 OF LOT 6 BLK 18	Citywide Street Lighting	0.59	20.00	\$11.80	
St Paul MN 55102-2909					<u>\$20.00</u>	
*418 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$20.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$20.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James R Mcdonald	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-34-0014
Laurence L Schultz	PAUL W 1/2 OF LOT 7 BLK 18	Citywide Street Lighting	0.59	41.00	\$24.19	
432 Goodrich Ave					<u>\$41.00</u>	
St Paul MN 55102-2909		*** Owner and Taxpayer ***				
*432 GOODRICH AVE		Total Assessment:			\$41.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.00	
Drb#24 Llc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-34-0017
Po Box 16595	PAUL W 1/2 OF LOT 10 BLK 18	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55116-0595					<u>\$41.00</u>	
*435 BANFIL ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.00	
Andrea Rinehart	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-34-0018
Nathanial Rienhart	PAUL E 1/2 OF LOT 10 BLK 18	Citywide Street Lighting	0.59	41.00	\$24.19	
912 Ne 26th Ave					<u>\$41.00</u>	
Hallandale FL 33009-2946		*** Owner and Taxpayer ***				
*429 BANFIL ST		Total Assessment:			\$41.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angie M Voegeli 403 Banfil St St Paul MN 55102-2901	WINSLOW'S ADDITION TO SAINT PAUL EX W 3 FT; THE E 1/2 OF LOT 13 & EX E 5 FT; THE W 1/2 OF LOT 14 BLK 18	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	01-28-23-34-0024
		Citywide Street Lighting	0.59	71.00	\$41.89	
					\$71.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.00
Matthew H Brown Carlisa Rivamonte 391 Banfil St St Paul MN 55102-2901	WINSLOW'S ADDITION TO SAINT PAUL E 5 FT OF W 1/2 AND E 1/2 OF LOT 14 AND THE W 1/2 OF LOT 15 BLK 18	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	01-28-23-34-0025
		Citywide Street Lighting	0.59	87.00	\$51.33	
					\$87.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$87.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.00
Leif J Erickson 382 Banfil St St Paul MN 55102-2902	WINSLOW'S ADDITION TO SAINT PAUL EX W 5 FT LOT 1 BLK 21	Street Sweeping - Residential Stree	0.41	81.00	\$33.22	01-28-23-34-0028
		Citywide Street Lighting	0.59	81.00	\$47.80	
					\$81.02	
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.02

***403 BANFIL ST**
*Ward: 2
*Pending as of: 8/21/2020

***391 BANFIL ST**
*Ward: 2
*Pending as of: 8/21/2020

***382 BANFIL ST**
*Ward: 2
*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Doyle 388 Banfil St St Paul MN 55102-2902	WINSLOW'S ADDITION TO SAINT PAUL SUBJ TO ESMT & AGRMT; THE W 5 FT OF LOT 1 & EX W 23.25 FT LOT 2 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	64.00 64.00	\$26.24 \$37.76	01-28-23-34-0029
					\$64.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$64.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.00
Ilyda Uysal Donald C Simmons 398 Banfil St St Paul MN 55102-2902	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 3 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19	01-28-23-34-0030
					\$41.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$41.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.00
Uliano Properties Inc 986 Dale St N St Paul MN 55117-5602	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 4 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55	01-28-23-34-0032
					\$45.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$45.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.00

***388 BANFIL ST**
*Ward: 2
*Pending as of: 8/21/2020

***398 BANFIL ST**
*Ward: 2
*Pending as of: 8/21/2020

***404 BANFIL ST**
*Ward: 2
*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimie Terese Clinton Kearney 408 Banfil St St Paul MN 55102-2902	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 4 BLK 21	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-34-0033
		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$41.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$41.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$41.00	
Daniel P Tousignant 412 Banfil St St Paul MN 55102-2902	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 5 BLK 21	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	01-28-23-34-0034
		Citywide Street Lighting	0.59	43.00	\$25.37	
					\$43.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$43.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$43.00	
Robert Louis Menier 593 Stryker Ave Apt 1 St Paul MN 55107-1188	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 6 BLK 21	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	01-28-23-34-0037
		Citywide Street Lighting	0.59	43.00	\$25.37	
					\$43.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$43.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$43.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark D Shirley 6810 Sand Ridge Rd Eden Prairie MN 55346-2940	WINSLOW'S ADDITION TO SAINT PAUL EX N 40 FT THE FOL LOT 9 AND W 1/2 OF LOT 10 BLK 21	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	01-28-23-34-0042
		Citywide Street Lighting	0.59	82.50	\$48.68	
					\$82.51	
*437 GOODHUE ST						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$82.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.51
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Fort Road Properties Llc 1596 Middleton Ave St Paul MN 55102-4216	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 10 BLK 21	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-34-0043
		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$41.00	
*431 GOODHUE ST						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$41.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.00
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John M Sommers 389 Goodhue St St Paul MN 55102-2905	WINSLOW'S ADDITION TO SAINT PAUL E 41 50/100 FT OF LOT 15 BLK 21	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	01-28-23-34-0053
		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$42.00	
*389 GOODHUE ST						
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$42.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Lundberg 159 Western Ave S St Paul MN 55102-2926 *159 WESTERN AVE S *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL N 50 FT OF LOT 16 BLK 21	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-34-0055
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Eric C Anderson 464 Goodrich Ave St Paul MN 55102-2933 *464 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 6 BLK 19	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	01-28-23-34-0063
		Citywide Street Lighting	0.59	43.00	\$25.37	
					\$43.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.00
Tracy Kimball 190 Colbourne St St Paul MN 55102-2929 *485 BANFIL ST *Ward: 2 *Pending as of: 8/21/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. SUBJ TO ESMTS THE FOL W 2 FT OF LOT 20 AND E 1/2 OF LOT 19 BLK 19	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	01-28-23-34-0066
		Citywide Street Lighting	0.59	23.00	\$13.57	
					\$23.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$23.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen A Kosel Mary M Kosel 8105 Narcissus St Victoria MN 55386-9503 *473 BANFIL ST *Ward: 2 *Pending as of: 8/21/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 21 BLK 19	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	01-28-23-34-0070
		Citywide Street Lighting	0.59	43.00	\$25.37	
					\$43.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.00
Ronald G Amey 440 Banfil St St Paul MN 55102-2936 *440 BANFIL ST *Ward: 2 *Pending as of: 8/21/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX N 75 FT; THE E 10 FT OF LOT 2 & EX W 2 FT OF N 55 FT; LOT 1 BLK 20	Street Sweeping - Residential Stree	0.41	77.50	\$31.78	01-28-23-34-0079
		Citywide Street Lighting	0.59	77.50	\$45.73	
					\$77.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$77.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$77.51
Daniel G Stoltz Katrina R Stoltz 454 Banfil St St Paul MN 55102-2936 *454 BANFIL ST *Ward: 2 *Pending as of: 8/21/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX E 17.17 FT; LOT 3 & ALL OF LOT 4 BLK 20	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	01-28-23-34-0081
		Citywide Street Lighting	0.59	69.00	\$40.71	
					\$69.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$69.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael T Shand 477 Goodhue St St Paul MN 55102-2907 *471 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 20 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37 <u>\$43.00</u>	01-28-23-34-0093
			*** Owner and Taxpayer ***			
			Total Assessment:		\$43.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.00	
Peter M Kimball Jennifer F Kimball 4201 Reiland Ln St Paul MN 55126-3128 *455 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 25 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37 <u>\$43.00</u>	01-28-23-34-0098
			*** Owner and Taxpayer ***			
			Total Assessment:		\$43.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.00	
Cozy Builders Llc 451 Goodhue St St Paul MN 55102-2907 *451 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. W 22.87 FT OF LOT 27 & ALL OF LOT 26 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	65.00 65.00	\$26.65 \$38.35 <u>\$65.00</u>	01-28-23-34-0099
			*** Owner and Taxpayer ***			
			Total Assessment:		\$65.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lauren A Potempa Giamarese 399 Superior St St Paul MN 55102-2924	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. W 40 FT OF E 80 FT OF LOT 2 BLK 22	Street Sweeping - Residential Stree	0.41	42.50	\$17.43	01-28-23-34-0101
		Citywide Street Lighting	0.59	42.50	\$25.08	
					\$42.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$42.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.51
Leanne M Hetznecker 407 Superior St St Paul MN 55102-2911	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. W 45 FT OF E 75 FT OF LOT 3 BLK 22	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	01-28-23-34-0104
		Citywide Street Lighting	0.59	51.00	\$30.09	
					\$51.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$51.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.00
Ch Of St Stanislaus 398 Superior St St Paul MN 55102-2925	SMITH'S ADDITION TO SAINT PAUL LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	282.00	\$115.62	01-28-23-34-0112
		Alley Sweeping	0.12	160.00	\$19.20	
		Citywide Street Lighting	0.59	282.00	\$166.38	
					\$301.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$301.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$301.20

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>
Church Of St Stanislaus 398 Superior St St Paul MN 55102-2925	SMITH'S ADDITION TO SAINT PAUL LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-34-0113
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Shawn D Mack Kate E Reynolds 418 Superior St St Paul MN 55102-2900	SMITH'S ADDITION TO SAINT PAUL LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-34-0115
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Margaret Hinrichs 402 Superior St St Paul MN 55102-2900	SMITH'S ADDITION TO SAINT PAUL LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-34-0117
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew P Leaf 406 Superior St St Paul MN 55102-2900 *406 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2020	SMITH'S ADDITION TO SAINT PAUL LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-34-0118
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Phillip G Baker Mary A Baker 828 Stewart Ave Unit 2 St Paul MN 55102-4121 *432 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2020	SMITH'S ADDITION TO SAINT PAUL SUBJ TO & WITH ESMT; EX W 7.8 FT LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-34-0121
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Teresa M Schnell 434 Superior St St Paul MN 55102-2900 *434 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2020	SMITH'S ADDITION TO SAINT PAUL SUBJ TO & WITH ESMTS; W 7.8 FT OF LOT 11 & EX W 15.8 FT LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-34-0122
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gerald M Riehm 204 Richmond St St Paul MN 55102-2954	SMITH'S ADDITION TO SAINT PAUL EX E 12 FT; LOT 15 & ALL OF LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	86.00	\$35.26	01-28-23-34-0124
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	86.00	\$50.74	
					<u>\$92.24</u>	
*204 RICHMOND ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$92.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.24	
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Samantha Wicks 419 Michigan St St Paul MN 55102-2920	SMITH'S ADDITION TO SAINT PAUL LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-34-0127
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*419 MICHIGAN ST		*** Owner and Taxpayer ***				
*Ward: 2						
*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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Mohammad Hawili 401 Michigan St St Paul MN 55102-2920	SMITH'S ADDITION TO SAINT PAUL W 1/2 OF LOT 24 BLK 1	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	01-28-23-34-0133
		Alley Sweeping	0.12	20.00	\$2.40	
		Citywide Street Lighting	0.59	20.00	\$11.80	
					<u>\$22.40</u>	
*401 MICHIGAN ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$22.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William D Manson 395 Michigan St St Paul MN 55102-2920 *395 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2020	SMITH'S ADDITION TO SAINT PAUL LOT 25 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-34-0135
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Cassandra Nielsen-Hesselroth Tyler Johnson-Hesselroth 450 Goodhue St St Paul MN 55102-2908 *450 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2020	SAINT STANS ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	01-28-23-34-0138	
		Citywide Street Lighting	0.59	62.00	\$36.58		
							<u>\$62.00</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$62.00		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$62.00		

Robert P Hiatt Sandra A Hiatt 174 Colborne St St Paul MN 55102-2929 *174 COLBORNE ST *Ward: 2 *Pending as of: 8/21/2020	SAINT STANS ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	01-28-23-34-0140	
		Citywide Street Lighting	0.59	87.00	\$51.33		
							<u>\$87.00</u>
		*** Owner and Taxpayer ***					
Total Assessment:					\$87.00		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$87.00		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew C Parins 190 Colborne St St Paul MN 55102-2929	SAINT STANS ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	01-28-23-34-0143
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$55.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00
Joanne M Clarke 173 Colborne St St Paul MN 55102-2947	SAINT STANS ADDITION LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	01-28-23-34-0144
		Citywide Street Lighting	0.59	89.50	\$52.81	
					\$89.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.51
Timothy J Scinocca Pamela A Scinocca 488 Goodhue St St Paul MN 55102-2950	SAINT STANS ADDITION LOT 3 BLK 2	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	01-28-23-34-0146
		Citywide Street Lighting	0.59	71.00	\$41.89	
					\$71.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregg J Bannie Trustee 191 Colborne St St Paul MN 55102-2947	SAINT STANS ADDITION LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	01-28-23-34-0150
		Citywide Street Lighting	0.59	64.00	\$37.76	
					\$64.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$64.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.00
Nathan T Ellis 487 Michigan St St Paul MN 55102-2952	GRACE'S SUBDIVISION OF BLK. 2, WILLES ADDITION TO ST. PAUL, MINN. LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	01-28-23-34-0156
		Citywide Street Lighting	0.59	33.00	\$19.47	
					\$33.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$33.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.00
Melissa Ann Odonnell 422 Michigan St St Paul MN 55102-2921	DAWSONS SECOND ADDITION LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	01-28-23-34-0166
		Citywide Street Lighting	0.59	44.00	\$25.96	
					\$44.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kessler Maguire Fnr Home Inc 501 Nebraska Ave Breckenridge MN 56520-1515 *640 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	DAWSONS SECOND ADDITION SUBJ TO ST LOTS 1 THRU LOT 4 BLK 2	Street Sweeping - Commercial/Art	1.07	417.00	\$446.19	01-28-23-34-0167
		Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
		Citywide Street Lighting	0.59	467.00	\$275.53	
					\$742.22	
*** Owner and Taxpayer ***						
					Total Assessment:	\$742.22
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$742.22

William J Keenan Susette M Keenan 1247 Allen Ave West St Paul MN 55118-2115 *620 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	DAWSONS SECOND ADDITION EX W 7TH ST LOTS 5 AND LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.07	95.00	\$101.65	01-28-23-34-0168
		Street Sweeping - Residential Stree	0.41	144.00	\$59.04	
		Citywide Street Lighting	0.59	239.00	\$141.01	
					\$301.70	
*** Owner and Taxpayer ***						
					Total Assessment:	\$301.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$301.70

Cordell W Edmunds Anne C Edmunds 4893 Hillvale Ave N Oakdale MN 55128-2240 *196 COLBORNE ST *Ward: 2 *Pending as of: 8/21/2020	WILLES ADDITION TO SAINT PAUL N 36 FT OF LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	01-28-23-34-0170
		Citywide Street Lighting	0.59	39.00	\$23.01	
*** Owner and Taxpayer ***						
					Total Assessment:	\$39.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey Scott Braumberger	WILLES ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	01-28-23-34-0171
Tami Braumberger	W 1/3 OF LOT 1 & S 30 FT OF W 1/3 OF LOT 2 BLK 3	Citywide Street Lighting	0.59	70.00	\$41.30	
204 Colborne St St Paul MN 55102-2929					<u>\$70.00</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.00
Corbin Fonville	WILLES ADDITION TO SAINT PAUL S	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	01-28-23-34-0174
Amanda Fonville	16 5/10 FT OF LOT 5 AND N 1/2 OF LOT 6 BLK 3	Citywide Street Lighting	0.59	47.00	\$27.73	
185 Richmond St St Paul MN 55102-2955					<u>\$47.00</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$47.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.00
Melissa A Mierva	WILLES ADDITION TO SAINT PAUL S	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	01-28-23-34-0175
191 Richmond St	1/2 OF LOT 6 BLK 3	Citywide Street Lighting	0.59	33.00	\$19.47	
St Paul MN 55102-2955					<u>\$33.00</u>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$33.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$33.00

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jarret S Oulman 195 Richmond St St Paul MN 55102-2955	WILLES ADDITION TO SAINT PAUL LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	01-28-23-34-0176
		Citywide Street Lighting	0.59	66.00	\$38.94	
					<u>\$66.00</u>	
*195 RICHMOND ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$66.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.00	
Beth M Medina 447 Michigan St St Paul MN 55102-2937	WILLES ADDITION TO SAINT PAUL E 1/2 OF LOT 8 BLK 3	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	01-28-23-34-0178
		Citywide Street Lighting	0.59	66.00	\$38.94	
					<u>\$66.00</u>	
*447 MICHIGAN ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$66.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.00	
Kimberly Hyers Dean Hyers 234 Colborne St St Paul MN 55102-3139	WILLES ADDITION TO SAINT PAUL S 4 FT OF LOT 2 AND ALL OF LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	01-28-23-34-0179
		Street Sweeping - Residential Stree	0.41	35.50	\$14.56	
		Citywide Street Lighting	0.59	101.50	\$59.89	
					<u>\$145.07</u>	
*234 COLBORNE ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$145.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$145.07	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jay W Hanson 444 Michigan St St Paul MN 55102-2938 *444 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2020	WILLES ADDITION TO SAINT PAUL E 1/2 OF LOT 5 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	66.00 66.00	\$27.06 \$38.94 <u>\$66.00</u>	01-28-23-34-0187
*** Owner and Taxpayer ***					Total Assessment: \$66.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$66.00	
Zoe Williamson Breimhorst Dane Raymond Breimhorst 225 Richmond St St Paul MN 55102-3129 *225 RICHMOND ST *Ward: 2 *Pending as of: 8/21/2020	WILLES ADDITION TO SAINT PAUL S 1/4 OF LOT 6 & N 40 FT OF LOT 7 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	59.00 59.00	\$24.19 \$34.81 <u>\$59.00</u>	01-28-23-34-0189
*** Owner and Taxpayer ***					Total Assessment: \$59.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$59.00	
Hendrie C Grant 664 Montcalm Pl St Paul MN 55116-1733 *237 RICHMOND ST *Ward: 2 *Pending as of: 8/21/2020	WILLES ADDITION TO SAINT PAUL E 1/3 OF S 26 FT OF LOT 7 AND E 1/3 OF LOT 8 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	43.00 91.00 134.00	\$46.01 \$37.31 \$79.06 <u>\$162.38</u>	01-28-23-34-0190
*** Owner and Taxpayer ***					Total Assessment: \$162.38 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$162.38	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian M Pierce	WILLES ADDITION TO SAINT PAUL	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	01-28-23-34-0191
Susanne L Pierce	W 1/2 OF E 2/3 OF S 26 FT OF LOT 7 AND W 1/2 OF E 2/3 OF LOT 8 BLK 4	Citywide Street Lighting	0.59	44.00	\$25.96	
447 St Clair Ave					<u>\$73.04</u>	
St Paul MN 55102-3119		*** Owner and Taxpayer ***				
*447 ST CLAIR AVE						
*Ward: 2		Total Assessment:			\$73.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.04	
Jeff Willis	WILLES ADDITION TO SAINT PAUL	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	01-28-23-34-0192
Cindy Roche	W 1/3 OF S 26 FT OF LOT 7 AND W 1/3 OF LOT 8 BLK 4	Citywide Street Lighting	0.59	44.00	\$25.96	
453 St Clair Ave					<u>\$73.04</u>	
St Paul MN 55102-3119		*** Owner and Taxpayer ***				
*453 ST CLAIR AVE						
*Ward: 2		Total Assessment:			\$73.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.04	
Jeffrey A Kearns	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	01-28-23-34-0193
493 St Clair Ave	SUBDIVISION OF BLOCK 1 IN WILLES ADDITION TO ST. PAUL W 25 FT OF E 75 FT OF LOTS 1 AND LOT 2	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55102-3121					<u>\$41.50</u>	
*493 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 2		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeff Kearns 493 St Clair Ave St Paul MN 55102-3121 *495 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2020	WHITANE, TURNER AND LEPPER'S SUBDIVISION OF BLOCK 1 IN WILLES ADDITION TO ST. PAUL E 25 FT OF W 50 FT OF LOTS 1 AND LOT 2	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	01-28-23-34-0194
		Citywide Street Lighting	0.59	25.00	\$14.75	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.50	
Thoout Phan Noeut Khoeum 499 St Clair Ave St Paul MN 55102-3121 *499 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2020	WHITANE, TURNER AND LEPPER'S SUBDIVISION OF BLOCK 1 IN WILLES ADDITION TO ST. PAUL W 25 FT OF LOTS 1 AND LOT 2	Street Sweeping - Commercial/Art	1.07	11.50	\$12.31	01-28-23-34-0195
		Street Sweeping - Residential Street	0.41	40.00	\$16.40	
		Citywide Street Lighting	0.59	51.50	\$30.39	
					<u>\$59.10</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.10	
Matthew Guhanick 487 St Clair Ave St Paul MN 55102-3121 *487 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2020	WHITANE, TURNER AND LEPPER'S SUBDIVISION OF BLOCK 1 IN WILLES ADDITION TO ST. PAUL E 50 FT OF LOTS 1 & LOT 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-34-0196
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$92.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.60	

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>
Tracy Lee Bergstedt 222 Duke St St Paul MN 55102-3102	WHITANE, TURNER AND LEPPER'S SUBDIVISION OF BLOCK 1 IN WILLES ADDITION TO ST. PAUL N 1/2 OF LOT 4 AND ALL OF LOT 5	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	01-28-23-34-0198
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$67.20</u>	
*222 DUKE ST		*** Owner and Taxpayer ***				
*Ward: 2						
*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	
Dennis L Remer Kristy L Remer 219 Colborne St St Paul MN 55102-3140	WHITANE, TURNER AND LEPPER'S SUBDIVISION OF BLOCK 1 IN WILLES ADDITION TO ST. PAUL LOT 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-34-0203
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*219 COLBORNE ST		*** Owner and Taxpayer ***				
*Ward: 2						
*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	
Alicia Sanford 227 Colborne St St Paul MN 55102-3140	WHITANE, TURNER AND LEPPER'S SUBDIVISION OF BLOCK 1 IN WILLES ADDITION TO ST. PAUL N 1/2 OF LOT 12	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	01-28-23-34-0205
		Alley Sweeping	0.12	20.00	\$2.40	
		Citywide Street Lighting	0.59	20.00	\$11.80	
					<u>\$22.40</u>	
*227 COLBORNE ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$22.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
475 Saint Clair Llc	WHITANE, TURNER AND LEPPER'S	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	01-28-23-34-0207
475 St Clair Ave	SUBDIVISION OF BLOCK 1 IN WILLES	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	
St Paul MN 55102-3145	ADDITION TO ST. PAUL S 1/2 OF LOT	Alley Sweeping	0.12	59.00	\$7.08	
*475 ST CLAIR AVE	13 AND ALL OF LOT 14	Citywide Street Lighting	0.59	184.00	\$108.56	
*Ward: 2					\$273.58	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$273.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$273.58	
Emk Holding Co Llc	LAUER'S SUBDIVISION, ST. PAUL,	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	01-28-23-34-0211
80 Virginia St	MINN. LOTS 2, 3 & LOT 5	Street Sweeping - Residential Stree	0.41	18.50	\$7.59	
St Paul MN 55102-2114		Citywide Street Lighting	0.59	56.00	\$33.05	
*431 ST CLAIR AVE					\$80.77	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$80.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.77	
Suzette T Tulloch	LAUER'S SUBDIVISION, ST. PAUL,	Street Sweeping - Residential Stree	0.41	104.00	\$42.65	01-28-23-34-0212
432 Michigan St	MINN. EX E 37 5/10 FT LOT 6 AND	Citywide Street Lighting	0.59	104.00	\$61.37	
St Paul MN 55102-2921	ALL OF LOTS 7 AND LOT 8				\$104.02	
*432 MICHIGAN ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$104.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.02	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesus Cuate 426 Michigan St St Paul MN 55102-2921 *426 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2020	LAUER'S SUBDIVISION, ST. PAUL, MINN. LOT 10	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	01-28-23-34-0214
		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$38.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$38.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$38.00
George Henry 417 Goodhue St St Paul MN 55102-2905 *417 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 12 BLK 21	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	01-28-23-34-0218
		Citywide Street Lighting	0.59	43.00	\$25.37	
					\$43.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$43.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.00
Emily J Hagen 415 Goodhue St St Paul MN 55102-2905 *415 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 12 BLK 21	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-34-0219
		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$41.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jaime Lopez	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	22.00	\$9.02	01-28-23-34-0224
Antonio Lopez	ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX THE ELY 18 FT & EX THE W 2 FT, LOT 20 BLK 19	Citywide Street Lighting	0.59	22.00	\$12.98	
477 Banfil St					<u>\$22.00</u>	
St Paul MN 55102-2935		*** Owner and Taxpayer ***				
*477 BANFIL ST						
*Ward: 2		Total Assessment:			\$22.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.00	
Church Of St Stanislaus	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	104.00	\$42.64	01-28-23-34-0229
398 Superior St	ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. W 10 FT OF LOT 1 BLK 22 WINSLOWS ADD & IN SD E H	Citywide Street Lighting	0.59	104.00	\$61.36	
St Paul MN 55102-2925	HAWKES SUB; THE E 40 FT OF LOT 2 BLK 22				<u>\$104.00</u>	
*395 SUPERIOR ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$104.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.00	
Philip J Johnston	E. H. HAWKE'S SUB. TO WINSLOWS	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	01-28-23-34-0230
470 Goodrich Ave	ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. SUBJ TO HWY; LOTS 8 THRU LOT 11 BLK 19	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55102-2933					<u>\$42.00</u>	
*470 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$42.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Turnbull 403 Michigan St St Paul MN 55102-2920 *403 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2020	SMITH'S ADDITION TO SAINT PAUL THE E 13 1/3 FT OF LOT 22 AND ALL OF LOT 23 IN BLK 1	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	01-28-23-34-0231
		Alley Sweeping	0.12	43.00	\$5.16	
		Citywide Street Lighting	0.59	43.00	\$25.37	
					<u>\$48.16</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.16	

Maxwell H Peterson 4309 Constance Blvd Ne Ham Lake MN 55304-5912 *0 BANFIL ST *Ward: 2 *Pending as of: 8/21/2020	Wly 4.5 Ft Of The E 1/2 Of Lot 3 Blk 21	Street Sweeping - Residential Stree	0.41	4.50	\$1.85	01-28-23-34-0232
		Citywide Street Lighting	0.59	4.50	\$2.66	
					<u>\$4.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.51	

Kathleen Marie Averill 394 Banfil St St Paul MN 55102-2902 *394 BANFIL ST *Ward: 2 *Pending as of: 8/21/2020	Ex The Wly 4.5 Ft; The E 1/2 Of Lot 3 And The W 23.25 Ft Of Lot 2 Blk 21	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	01-28-23-34-0233
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$60.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward P Jirak 390 Goodrich Ave St Paul MN 55105-2909 *390 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2020	All Of Lot 2 Blk 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	01-28-23-34-0234
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
Sherman Forbes Hsng Lmted Prtsp 310 W 7th St #2 St Paul MN 55102-2352 *141 FORBES AVE *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL ANY VAC STREETS & ALLEYS ADJ & FOL;PART, N OF FORBES AVE OF LOTS 14 & 15 & EX ST LOT 2 & ALL OF 3,4,16,17 & 18 IN BLK 29 RICE & IRVINES	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	870.00 689.00 1,559.00	\$930.90 \$282.49 \$919.81 <u>\$2,133.20</u>	01-28-23-41-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,133.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,133.20	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *358 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL PART SELY OF W 7TH ST AS WIDENED OF LOTS 6 AND LOT 7 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	107.00 77.00 184.00	\$114.49 \$31.57 \$108.56 <u>\$254.62</u>	01-28-23-41-0006 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$254.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$254.62	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Imran Kahn Alison Kahn 1120 Lincoln Ave St Paul MN 55105-2735 *210 GRAND AVE *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL W 24 FT OF E 86 5/10 FT OF LOT 14 AND OF THE N 10 84/100 FT OF LOT 13 BLK 2	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	01-28-23-41-0015
		Citywide Street Lighting	0.59	24.00	\$14.16	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$39.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$39.84
Paulina Llc 4601 Excelsior Blvd Suite 509 Saint Louis Park MN 55416-4977 *6 LEECH ST *Ward: 2 *Pending as of: 8/21/2020	EWING AND CHUTES SUBD OF LOTS SIX ETC PART NWLY OF 7TH ST OF LOTS 3 AND LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	106.00	\$113.42	01-28-23-41-0019
		Street Sweeping - Residential Street	0.41	113.00	\$46.33	
		Citywide Street Lighting	0.59	219.00	\$129.21	
					<u>\$288.96</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$288.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$288.96
William C Heine 315 7th St W St Paul MN 55102-2326 *315 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	EWING AND CHUTES SUBD OF LOTS SIX ETC EX TRIANGULAR PART IN NE COR TAKEN FOR ST PART NWLY OF W 7TH ST OF SAMUEL LEECHES ADD AND IN SD EWING AND CHUTES SUBD EX ST LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	172.00	\$184.04	01-28-23-41-0020
		Citywide Street Lighting	0.59	172.00	\$101.48	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$285.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$285.52

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hermansun Llc 4335 France Ave S Minneapolis MN 55410-1344 *365 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 4 BLK 3	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	01-28-23-41-0023
		Alley Sweeping	0.12	51.00	\$6.12	
		Citywide Street Lighting	0.59	51.00	\$30.09	
*** 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	
Hermansun Llc 4335 France Ave S Minneapolis MN 55410-1344 *371 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 5 BLK 3	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	01-28-23-41-0024
		Alley Sweeping	0.12	51.00	\$6.12	
		Citywide Street Lighting	0.59	51.00	\$30.09	
*** 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	
Jeffrey A Austin Trustee 151 Western Ave N St Paul MN 55102-2067 *237 FORBES AVE *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL W 50 FT OF LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	01-28-23-41-0027
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	47.00	\$27.73	
*** Owner and Taxpayer ***						
Total Assessment:					\$53.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Abigail R Mills Evan B Clark 38 Douglas St St Paul MN 55102-2302 *38 DOUGLAS ST *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX E 100 FT LOT 8 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	62.00 62.00	\$25.43 \$36.59 <u>\$62.02</u>	01-28-23-41-0029
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.02	
Paul Dickison 245 Forbes Ave St Paul MN 55102-2303 *245 FORBES AVE *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL E 50 FT OF LOT 9 AND E 50 FT OF LOT 8 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 103.00 50.00	\$20.50 \$12.36 \$29.50 <u>\$62.36</u>	01-28-23-41-0030
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.36	
James Arnold Stanke Jennifer Coley 1867 St Johns Dr St Paul MN 55129-9462 *32 DOUGLAS ST *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX E 50 FT LOT 9 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09 <u>\$51.00</u>	01-28-23-41-0031
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dane A Kuhn 16 Douglas St St Paul MN 55102-2302 *16 DOUGLAS ST *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 1/2 OF LOT 12 BLK 3	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	01-28-23-41-0034
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$28.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$28.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.00	
Emk Holding Co Llc 80 Virginia St St Paul MN 55102-2114 *68 DOUGLAS ST *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL N 90 FT OF LOT 8 AND N 90 FT OF W 3 FT OF LOT 9 BLK 4	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	01-28-23-41-0046
		Alley Sweeping	0.12	59.00	\$7.08	
		Citywide Street Lighting	0.59	90.00	\$53.10	
					\$97.08	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.08	
City Of St Paul Real Estate 25 4th St W Rm 1000 St Paul MN 55102-1692 *400 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL PART SELY OF WIDENED 7TH ST OF LOTS 13 AND LOT 14 BLK 4	Street Sweeping - Commercial/Art	1.07	206.00	\$220.42	01-28-23-41-0047 ***EXEMPT***
		Street Sweeping - Residential Stree	0.41	88.00	\$36.08	
		Citywide Street Lighting	0.59	294.00	\$173.46	
					\$429.96	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$429.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$429.96	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Joanna K Hirvela 199 Mcboal St Unit 1 St Paul MN 55102-2722	CONDOMINIUM NUMBER 177 MC BOAL HOUSE CONDOMINIUM UNIT NO 1	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	01-28-23-41-0059	
		Alley Sweeping	0.12	17.00	\$2.04		
		Citywide Street Lighting	0.59	17.00	\$10.03		
					\$19.04		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$19.04		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$19.04		
Catherine A Carey Brendan J Carey 57 Wilkin St St Paul MN 55102-2727	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 50 FT OF LOTS 1 AND LOT 2 BLK 6	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	01-28-23-41-0066	
		Alley Sweeping	0.12	104.00	\$12.48		
		Citywide Street Lighting	0.59	52.00	\$30.68		
					\$64.48		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$64.48		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$64.48		
Janelle T Lewis 162 Forbes Ave St Paul MN 55102-2313	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SUBJ TO ESMTS; W 1/2 OF LOT 4 BLK 6	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	01-28-23-41-0072	
		Alley Sweeping	0.12	26.00	\$3.12		
		Citywide Street Lighting	0.59	26.00	\$15.34		
					\$29.12		
		*** Owner and Taxpayer ***					
		Total Assessment:			\$29.12		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$29.12		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert C Janecek 6215 Alden Way Ne Fridley MN 55432-4824	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL E 1/2 OF LOT 5 BLK 6	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	01-28-23-41-0073
		Alley Sweeping	0.12	26.00	\$3.12	
		Citywide Street Lighting	0.59	26.00	\$15.34	
					\$29.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$29.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.12

Jake Heuer 168 Forbes Ave St Paul MN 55102-2313	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL W 1/2 OF LOT 5 BLK 6	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	01-28-23-41-0074
		Alley Sweeping	0.12	26.00	\$3.12	
		Citywide Street Lighting	0.59	26.00	\$15.34	
					\$29.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$29.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.12

Erin N Thune 56 Leech St St Paul MN 55102-2737	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SUBJ TO ESMT THE N 50 FT OF S 85 5/10 FT OF LOT 7 BLK 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-41-0076
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Neal Kusie 4116 Prairie Ridge Rd Eagan MN 55123-1625	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SLY 35 5/10 FT OF LOT 7 BLK 6	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	01-28-23-41-0077
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	35.00	\$20.65	
					\$41.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.24

Gregory Faue 178 Forbes Ave St Paul MN 55102-2313	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX S 85 5/10 FT LOT 7 BLK 6	Street Sweeping - Residential Stree	0.41	68.50	\$28.09	01-28-23-41-0078
		Citywide Street Lighting	0.59	68.50	\$40.42	
*** Owner and Taxpayer ***						
					Total Assessment:	\$68.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$68.51

Pergola Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL E 15 45/100 FT OF LOT 12 AND ALL OF LOTS 13 AND LOT 14 BLK 6	Street Sweeping - Residential Stree	0.41	289.00	\$118.49	01-28-23-41-0087
		Alley Sweeping	0.12	119.00	\$14.28	
		Citywide Street Lighting	0.59	289.00	\$170.51	
					\$303.28	
*** Owner and Taxpayer ***						
					Total Assessment:	\$303.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$303.28

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>
Wilkin Street Llc C/O Bret Dryden 100 Alba St W Venice FL 34285-3803 *103 WILKIN ST *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 5 BLK 7	Alley Sweeping	0.12	52.00	\$6.24	01-28-23-41-0093
*** Owner and Taxpayer ***					\$6.24	
					Total Assessment:	\$6.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$6.24
Wilkin Street Llc C/O Bret Dryden 100 Alba St W Venice FL 34285-3803 *107 WILKIN ST *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SUBJ TO ESMT PART OF LOT 6 NLY OF L BEG AT PT ON W L THEREOF AND 275 FT FROM S L OF MCBOAL ST TH E PAR WITH SD ST 82 FT TH S PAR WITH SD	Alley Sweeping	0.12	16.00	\$1.92	01-28-23-41-0094
*** Owner and Taxpayer ***					\$1.92	
					Total Assessment:	\$1.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.92
Karl Sevig Emily Sevig 1940 Rome Ave St Paul MN 55116-2031 *90 LEECH ST *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL WITH ESMTS THE S 1/2 OF LOT 13 BLK 7	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	01-28-23-41-0104
		Alley Sweeping	0.12	26.00	\$3.12	
		Citywide Street Lighting	0.59	26.00	\$15.34	
					\$29.12	
*** Owner and Taxpayer ***					Total Assessment:	\$29.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.12

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kory J Johnson 192 Mcboal St St Paul MN 55102-2723 *192 MCBOAL ST *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX PART LYING S OF FOL DESC L; BEG ON WL OF LOT 2 & 88 FT S OF NW COR TH E & PAR TO NL OF SD LOT 34 FT TH NE TO PT ON EL & 69 FT S OF NE COR OF SD	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	01-28-23-41-0109
		Citywide Street Lighting	0.59	52.00	\$30.68	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
Thomas S Schroeder Ann M P Schroeder 194 Mcboal St St Paul MN 55102-2723 *194 MCBOAL ST *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 3 BLK 8	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	01-28-23-41-0111
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	52.00	\$30.68	
					<u>\$58.24</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.24	
Nathanael Paul Patrin David Bruce Rich 208 Mcboal St St Paul MN 55102-2723 *208 MCBOAL ST *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 5 BLK 8	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	01-28-23-41-0113
		Alley Sweeping	0.12	52.00	\$6.24	
		Citywide Street Lighting	0.59	52.00	\$30.68	
					<u>\$58.24</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.24	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William A Eldredge Fawn L Hawkinson 1285 Minnehaha Ave W St Paul MN 55104-1409 *212 MCBOAL ST *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL N 104 FT OF LOT 6 BLK 8	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	01-28-23-41-0114
		Citywide Street Lighting	0.59	52.00	\$30.68	
					\$52.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$52.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.00
James A Sazevich 454 Smith Ave N St Paul MN 55102-2726 *454 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 55 FT OF N 124 40/100 FT OF LOT 8 BLK 8	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	01-28-23-41-0117
		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$91.30	
*** Owner and Taxpayer ***						
					Total Assessment:	\$91.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$91.30
Michelle M Rehak 458 Smith Ave N St Paul MN 55102-2726 *458 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX N 124 40/100 FT LOT 8 BLK 8	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	01-28-23-41-0118
		Street Sweeping - Residential Stree	0.41	26.00	\$10.66	
					\$28.32	
					\$62.52	
*** Owner and Taxpayer ***						
					Total Assessment:	\$62.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$62.52

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles Kobett	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL N 69.4 FT OF LOT 8 BLK 8	Street Sweeping - Commercial/Art	1.07	72.00	\$77.04	01-28-23-41-0119
Lena-Andera Kobett		Alley Sweeping	0.12	52.00	\$6.24	
444 Smith Ave N St Paul MN 55102-2726		Citywide Street Lighting	0.59	72.00	\$42.48	
					\$125.76	
*444 SMITH AVE N						
*** Owner and Taxpayer ***						
					Total Assessment:	\$125.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$125.76

Dennis J Faust	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL LOT 12 BLK 8	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	01-28-23-41-0123
195 Goodrich Ave		Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55102-2717		Citywide Street Lighting	0.59	52.00	\$30.68	
					\$58.24	
*195 GOODRICH AVE						
*** Owner and Taxpayer ***						
					Total Assessment:	\$58.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.24

Eric Douglas Foss	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 19 INCHES OF E 14 8/10 FT OF W 17 3/10 FT OF N 2/3 OF LOT 13 AND S 1/3 OF LOT 13 BLK 8	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	01-28-23-41-0124
Heather Marie Foss		Citywide Street Lighting	0.59	52.00	\$30.68	
185 Goodrich Ave St Paul MN 55102-2717					\$52.00	
*185 GOODRICH AVE						
*** Owner and Taxpayer ***						
					Total Assessment:	\$52.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$52.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark A Macgregor	APARTMENT OWNERSHIP NO 60	Street Sweeping - Residential Stree	0.41	21.00	\$8.61	01-28-23-41-0132
Michelle M Macgregor	GARDNER ROW CONDOMINIUM	Alley Sweeping	0.12	10.00	\$1.20	
95 Leech St	UNIT NO 95	Citywide Street Lighting	0.59	21.00	\$12.39	
St Paul MN 55102-2736					<u>\$22.20</u>	
*95 LEECH ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$22.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.20	
David L Marks	APARTMENT OWNERSHIP NO 60	Street Sweeping - Residential Stree	0.41	21.00	\$8.61	01-28-23-41-0133
Rebecca C Marks	GARDNER ROW CONDOMINIUM	Alley Sweeping	0.12	10.00	\$1.20	
97 Leech St 97	UNIT NO 97	Citywide Street Lighting	0.59	21.00	\$12.39	
St Paul MN 55102-2736					<u>\$22.20</u>	
*97 LEECH ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$22.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.20	
James J Fishbeck	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	84.00	\$34.44	01-28-23-41-0137
433 Smith Ave N	THE TOWN OF SAINT PAUL S 86 FT OF	Alley Sweeping	0.12	53.00	\$6.36	
St Paul MN 55102-2725	LOT 1 BLK 9	Citywide Street Lighting	0.59	84.00	\$49.56	
					<u>\$90.36</u>	
*433 SMITH AVE N		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$90.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.36	

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>
Robert L Brown	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	01-28-23-41-0138
Connie Warn	THE TOWN OF SAINT PAUL S 42 FT OF N 84 FT OF LOT 1 BLK 9	Citywide Street Lighting	0.59	42.00	\$24.78	
431 Smith Ave N St Paul MN 55102-2725					<u>\$69.72</u>	
*431 SMITH AVE N		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$69.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.72	
Jason M Tschida	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	264.00	\$282.48	01-28-23-41-0141
Joanne M Tschida	THE TOWN OF SAINT PAUL SUBJ TO	Street Sweeping - Residential Street	0.41	240.00	\$98.40	
425 7th St W	ESMTS & VAC ST ACCRUING THE	Alley Sweeping	0.12	121.00	\$14.52	
St Paul MN 55102-2730	FOL; LOT 5 OF C L LAINS RE & IN SD SAMUEL LEECHES ADDITION; EX N 90 FT OF LOT 8 & EX N 90 FT OF W 3 FT	Citywide Street Lighting	0.59	504.00	\$297.36	
*397 7TH ST W					<u>\$692.76</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$692.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$692.76	
Lucy Iburg	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	80.50	\$33.01	01-28-23-41-0144
4393 Upper 135th St W	THE TOWN OF SAINT PAUL S 60 FT OF LOTS 8 AND LOT 9 BLK 9	Citywide Street Lighting	0.59	80.50	\$47.50	
Rosemount MN 55068-3322					<u>\$80.51</u>	
*118 DOUGLAS ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$80.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.51	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul J Garofalo	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL W 1/2 OF LOT 10 BLK 9	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	01-28-23-41-0146
247 Goodrich Ave		Alley Sweeping	0.12	27.00	\$3.24	
St Paul MN 55102-2735		Citywide Street Lighting	0.59	27.00	\$15.93	
					\$30.24	
*** Owner and Taxpayer ***						
					Total Assessment:	\$30.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$30.24

***247 GOODRICH AVE**

*Ward: 2

*Pending as of: 8/21/2020

Paul J Garofalo	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL E 1/2 OF LOT 10 BLK 9	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	01-28-23-41-0147
Vikki Garofalo		Alley Sweeping	0.12	26.00	\$3.12	
245 Goodrich N		Citywide Street Lighting	0.59	26.00	\$15.34	
					\$29.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$29.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.12

***245 GOODRICH AVE**

*Ward: 2

*Pending as of: 8/21/2020

Brandon W Flesher	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL E 1/2 OF LOT 11 BLK 9	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	01-28-23-41-0149
239 Goodrich Ave		Alley Sweeping	0.12	26.00	\$3.12	
St Paul MN 55102-2735		Citywide Street Lighting	0.59	26.00	\$15.34	
					\$29.12	
*** Owner and Taxpayer ***						
					Total Assessment:	\$29.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$29.12

***239 GOODRICH AVE**

*Ward: 2

*Pending as of: 8/21/2020

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert J Okeefe Jr 235 Goodrich Ave St Paul MN 55102-2735	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL W 39 FT OF LOT 12 BLK 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-41-0150
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80

Joycellen Boykin 233 Goodrich Ave St Paul MN 55102-2735	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX W 39 FT LOT 12 AND W 1/2 OF LOT 13 BLK 9	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	01-28-23-41-0151
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$46.68	
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.68

Salvation Army 2445 Prior Ave N Roseville MN 55113-2714	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL VAC FORBES AVE ACCRUING EX W 42 945/1000 FT PART NWLY OF 7TH ST OF LOT 7 AND EX TRIANGLE FOR ST PART NWLY OF 7TH ST OF LOT 6 BLK	Street Sweeping - Commercial/Art	1.07	69.00	\$73.83	01-28-23-41-0173
		Citywide Street Lighting	0.59	69.00	\$40.71	
					\$114.54	
*** Owner and Taxpayer ***						
					Total Assessment:	\$114.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$114.54

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Salvation Army 2445 Prior Ave N Roseville MN 55113-2714 *383 7TH ST *Ward: 2 *Pending as of: 8/21/2020	Vac Forbes Ave Accruing; Ex Triangle For St Part Nwly Of 7th St Of W 42 945/1000 Ft Of Lot 7 Blk 5	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	01-28-23-41-0174	
		Citywide Street Lighting	0.59	43.00	\$25.37		
							<u>\$71.38</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$71.38	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$71.38	
Lucy Iburg 106 Douglas St St Paul MN 55102-2714 *106 DOUGLAS ST *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL THAT PT OF THE N 50 FT OF LOTS 8 & 9 BLK 9 LYING SELY OF W 7TH ST	Street Sweeping - Commercial/Art	1.07	15.00	\$16.05	01-28-23-41-0177	
		Street Sweeping - Residential Street	0.41	16.00	\$6.56		
		Alley Sweeping	0.12	85.00	\$10.20		
		Citywide Street Lighting	0.59	31.00	\$18.29		
				<u>\$51.10</u>			
*** Owner and Taxpayer ***							
					Total Assessment:	\$51.10	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$51.10	
Salvation Army Attn Property Coordinator 2445 Prior Ave Roseville MN 55113-2714 *0 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2020	Lot 8 & Lot 9 Blk 7	Street Sweeping - Commercial/Art	1.07	102.00	\$109.14	01-28-23-41-0178	
		Street Sweeping - Residential Street	0.41	127.00	\$52.07		
		Alley Sweeping	0.12	52.00	\$6.24		
		Citywide Street Lighting	0.59	229.00	\$135.11		
				<u>\$302.56</u>			
*** Owner and Taxpayer ***							
					Total Assessment:	\$302.56	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$302.56	

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>
Main Street Labor Corp C/O Trans Western 706 2nd Ave S Ste 100 Minneapolis MN 55402-3003 *372 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2020	N 1/2 LOT 10 BLK 2 AND ADJ. VACATED ALLEY, SUBJ. TO UTIL. ESMT.	Less Land Usage Discount (%) Less Rate of Discharge Discount (%) Less Flood Plain Discount (%) *** Owner and Taxpayer ***				01-28-23-41-0190
					Total Assessment:	\$44.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.50
Main Street Labor Corp C/O Trans Western 706 2nd Ave S Ste 100 Minneapolis MN 55402-3003 *366 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2020	LOT 11 BLK 2 AND ADJ. VACATED ALLEY, SUBJ. TO UTIL. ESMT.	Less Land Usage Discount (%) Less Rate of Discharge Discount (%) Less Flood Plain Discount (%) *** Owner and Taxpayer ***				01-28-23-41-0191
					Total Assessment:	\$90.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.78
Main Street Labor Corp C/O Trans Western 706 2nd Ave S Ste 100 Minneapolis MN 55402-3003 *337 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	EX ST LOTS 2 3 AND LOT 4 BLK 2 AND ADJ. VACATED ALLEY, SUBJ. TO UTIL. ESMT.	Less Land Usage Discount (%) Less Rate of Discharge Discount (%) Less Flood Plain Discount (%) *** Owner and Taxpayer ***				01-28-23-41-0192
					Total Assessment:	\$163.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$163.04

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>
Todd J Uecker	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Commercial/Art	1.07	27.50	\$29.43	01-28-23-42-0004
Jill E Uecker	SUBDIVISION ETC. EX PART SWLY OF	Citywide Street Lighting	0.59	27.50	\$16.23	
342 Ramsey St	A L RUN AT RA TO OAKLAND AVE				\$45.66	
St Paul MN 55102-2324	FROM A PT THEREON 10 FT NELY	*** Owner and Taxpayer ***				
*342 RAMSEY ST	FROM SW COR THAT PART OF LOT 17					
*Ward: 2	NWLY OF A L RUN FROM A PT ON					
*Pending as of: 8/21/2020						
		Total Assessment:			\$45.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.66	
Scott E Kueppers	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	01-28-23-42-0016
1751 Trail Rd	SUBDIVISION ETC. VAC ALLEY	Citywide Street Lighting	0.59	56.00	\$33.04	
Mendota Hts MN 55118-3720	ACCRUING & PART NWLY OF				\$92.96	
*359 GRAND AVE	GRAND AVE OF LOT 28	*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$92.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.96	
Terrence Dunn	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	01-28-23-42-0021
281 Forbes Ave	SUBDIVISION ETC. SUBJ TO HWY THE	Alley Sweeping	0.12	9.00	\$1.08	
St Paul MN 55102-2337	E 1/2 OF LOT 44	Citywide Street Lighting	0.59	24.00	\$14.16	
*281 FORBES AVE		*** Owner and Taxpayer ***			\$25.08	
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$25.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.08	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald Klasen	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. S 1/3 OF LOTS 49 50 AND LOT 51	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	01-28-23-42-0029
Patricia Klasen		Alley Sweeping	0.12	147.00	\$17.64	
617 Lake St N Prescott WI 54021-1420		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$59.64	
*41 DOUGLAS ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$59.64				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$59.64				
Dadders Estates Llc	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. E 1/2 OF LOT 52	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	01-28-23-42-0032
351 Kellogg Blvd E		Alley Sweeping	0.12	24.00	\$2.88	
St Paul MN 55101-1411		Citywide Street Lighting	0.59	24.00	\$14.16	
					\$26.88	
*276 FORBES AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$26.88				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$26.88				
Bill Bernier	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. EX TO HWY;LOT56 & EX E 40 FT;LOT 55	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	01-28-23-42-0037
4934 Quail Ave N		Alley Sweeping	0.12	60.00	\$7.20	
Crystal MN 55429-3647		Citywide Street Lighting	0.59	65.00	\$38.35	
					\$72.20	
*292 FORBES AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment: \$72.20				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$72.20				

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>
Tiffany Jo Follett Kathleen M Dale 299 Harrison Ave St Paul MN 55102-2706	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 88	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	01-28-23-42-0040
		Alley Sweeping	0.12	49.00	\$5.88	
		Citywide Street Lighting	0.59	49.00	\$28.91	
					<u>\$54.88</u>	
*299 HARRISON AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$54.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.88	
<hr/>						
Hendrie C Grant 664 Montcalm Pl St Paul MN 55116-1733	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. E 22 5/10 FT OF LOT 89	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	01-28-23-42-0042
		Alley Sweeping	0.12	27.00	\$3.24	
		Citywide Street Lighting	0.59	27.00	\$15.93	
					<u>\$30.24</u>	
*293 HARRISON AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$30.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.24	
<hr/>						
Sarah A Benson Jason Benson 2111 Juliet Ave St Paul MN 55105-1321	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 91	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	01-28-23-42-0044
		Alley Sweeping	0.12	49.00	\$5.88	
		Citywide Street Lighting	0.59	49.00	\$28.91	
					<u>\$54.88</u>	
*287 HARRISON AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$54.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.88	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 92	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	01-28-23-42-0045
		Alley Sweeping	0.12	49.00	\$5.88	
		Citywide Street Lighting	0.59	49.00	\$28.91	
					\$54.88	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.88
Emily Lindbeck 279 Harrison Ave St Paul MN 55102-2706	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. W 24 FT OF LOT 93	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	01-28-23-42-0046
		Alley Sweeping	0.12	24.00	\$2.88	
		Citywide Street Lighting	0.59	24.00	\$14.16	
					\$26.88	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$26.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.88
Katyna Johnson 275 Harrison Ave St Paul MN 55102-2706	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 94	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	01-28-23-42-0048
		Alley Sweeping	0.12	49.00	\$5.88	
		Citywide Street Lighting	0.59	49.00	\$28.91	
					\$54.88	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.88

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lauren L Wells 271 Harrison Ave St Paul MN 55102-2706 *271 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2020	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. LOT 95	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	01-28-23-42-0049
		Alley Sweeping	0.12	49.00	\$5.88	
		Citywide Street Lighting	0.59	49.00	\$28.91	
					\$54.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$54.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.88
Housing And Redev Auth St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634 *47 DOUGLAS ST *Ward: 2 *Pending as of: 8/21/2020	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. N 46 2/10 FT OF LOT 96	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	01-28-23-42-0051
		Alley Sweeping	0.12	49.00	\$5.88	
		Citywide Street Lighting	0.59	46.00	\$27.14	
					\$51.88	
*** Owner and Taxpayer ***						
					Total Assessment:	\$51.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.88
Jeffrey A Austin Trustee 151 Western Ave N St Paul MN 55102-2067 *455 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX ST W 40 FT OF E 99 75/100 FT OF PART OF SE 1/4 NWLY OF W 7TH ST OF LOT 4	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	01-28-23-42-0054
		Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
		Citywide Street Lighting	0.59	96.00	\$56.64	
					\$132.96	
*** Owner and Taxpayer ***						
					Total Assessment:	\$132.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$132.96

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lawrence H Kasella Jr Nancy E Kasella 89 Douglas St St Paul MN 55102-2745 *89 DOUGLAS ST *Ward: 2 *Pending as of: 8/21/2020	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX ST THE E 80 FT OF S 77 FT OF E 1/2 OF NE 1/4 OF LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	63.50 63.50	\$26.04 \$37.47 <u>\$63.51</u>	01-28-23-42-0056
			*** Owner and Taxpayer ***			
			Total Assessment:		\$63.51	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.51	
Rose M Shepard 21686 Cottontail Dr Crosby MN 56441-2114 *271 STURGIS ST *Ward: 2 *Pending as of: 8/21/2020	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX ST AND EX E 80 FT THE S 77 FT OF E 1/2 OF NE 1/4 OF LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	67.00 67.00	\$27.47 \$39.53 <u>\$67.00</u>	01-28-23-42-0057
			*** Owner and Taxpayer ***			
			Total Assessment:		\$67.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.00	
Monte Mayer Christopher Schady 612 Pond View Ct Mendota Heights MN 55120-1923 *282 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2020	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY ELY 10 FT OF THE W 1/2 OF THE NW 1/4 & EX S 131 FT THE E 1/2 OF W 1/2 OF NE 1/4 OF LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	83.00 83.00	\$34.03 \$48.97 <u>\$83.00</u>	01-28-23-42-0060
			*** Owner and Taxpayer ***			
			Total Assessment:		\$83.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle Ross 286 Harrison Ave St Paul MN 55102-2707 *286 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2020	LEECH'S ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL, MINNESOTA TERRITORY EX ELY 10 FT. W 1/2 OF NW 1/4 OF NE 1/4 OF LOT 4	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	01-28-23-42-0061
		Citywide Street Lighting	0.59	63.00	\$37.17	
					\$63.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$63.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.00
Derek Ellingson 8517 39th Ave N New Hope MN 55427-1122 *69 DOUGLAS ST *Ward: 2 *Pending as of: 8/21/2020	GEO. BENZ' SUB., ST. PAUL, MINN. LOT 2	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-42-0063
		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$41.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$41.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.00
Housing And Redevelopment Auth 25 4th St W Ste 1100 St Paul MN 55102-1634 *69 GARFIELD ST *Ward: 2 *Pending as of: 8/21/2020	WM. R. MARSHALL'S SUBDIVISION ETC. EX N 10 FT THE E 40 FT OF LOT 2	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	01-28-23-42-0069
		Citywide Street Lighting	0.59	37.00	\$21.83	
					\$37.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$37.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew C Newton 961 Warner Ave South Saint Paul MN 55075-1475 *328 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2020	WM. R. MARSHALL'S SUBDIVISION ETC. EX E 80 FT THE FOL LOTS 1 AND LOT 2	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	01-28-23-42-0070
		Citywide Street Lighting	0.59	70.00	\$41.30	
					\$70.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$70.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$70.00
Jean F Zerby 89 Garfield St St Paul MN 55102-2748 *89 GARFIELD ST *Ward: 2 *Pending as of: 8/21/2020	WM. R. MARSHALL'S SUBDIVISION ETC. E 1/2 OF PART N OF STURGIS ST LOT 6	Street Sweeping - Residential Stree	0.41	46.50	\$19.07	01-28-23-42-0074
		Citywide Street Lighting	0.59	46.50	\$27.44	
					\$46.51	
*** Owner and Taxpayer ***						
					Total Assessment:	\$46.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$46.51
Jeremy Foss Kendra J Foss 292 Sturgis St St Paul MN 55102-2711 *292 STURGIS ST *Ward: 2 *Pending as of: 8/21/2020	EWING AND CHUTES SUBD OF THE EAST HALF ETC SUBJ TO ESMT LOT 4 AND SUBJ TO ESMT LOT 5	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	01-28-23-42-0079
		Citywide Street Lighting	0.59	74.00	\$43.66	
					\$74.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$74.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fawn Vo 8304 9th St St Paul MN 55128-0697 *302 STURGIS ST *Ward: 2 *Pending as of: 8/21/2020	EWING AND CHUTES SUBD OF THE EAST HALF ETC LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	37.00 37.00	\$15.17 \$21.83 <hr/> <hr/> \$37.00	01-28-23-42-0082
			*** Owner and Taxpayer ***			
			Total Assessment:		\$37.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$37.00	
Sherry Bianchi-Knod 301 Goodrich Ave St Paul MN 55102-2701 *301 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2020	EWING AND CHUTES SUBD OF THE EAST HALF ETC LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	37.00 37.00	\$15.17 \$21.83 <hr/> <hr/> \$37.00	01-28-23-42-0083
			*** Owner and Taxpayer ***			
			Total Assessment:		\$37.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$37.00	
Piercing Faith Church Inc 305 Goodrich Ave St Paul MN 55102-2701 *305 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2020	WINSTON'S SUBDIVISION OF W 1/2 OF SW 1/4 OF BLOCK 4, IN LEECH'S OUTLOTS TO ST. PAUL LOTS 1 2 AND LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	90.00 90.00	\$36.90 \$53.10 <hr/> <hr/> \$90.00	01-28-23-42-0092
			*** Owner and Taxpayer ***			
			Total Assessment:		\$90.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John G Stefanyshyn Paul Stefanyshyn 98 Garfield St St Paul MN 55102-2751	WINSTON'S SUBDIVISION OF W 1/2 OF SW 1/4 OF BLOCK 4, IN LEECH'S OUTLOTS TO ST. PAUL LOTS 7 AND LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	110.00 110.00	\$45.11 \$64.91 <u>\$110.02</u>	01-28-23-42-0097
		*** Owner and Taxpayer ***				
		Total Assessment:		\$110.02		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$110.02		
<hr/>						
Todd Davison 95 Garfield St St Paul MN 55102-2750	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. SUBJ TO ESMT LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	01-28-23-42-0099
		*** Owner and Taxpayer ***				
		Total Assessment:		\$40.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$40.00		
<hr/>						
Juan Mauricio 333 Goodrich Ave St Paul MN 55102-2703	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	01-28-23-42-0103
		*** Taxpayer and 3rd Party ***				
		Total Assessment:		\$50.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$50.00		
<hr/>						
Manuel Mauricio Maria S Mauricio 333 Goodrich Ave St Paul MN 55102-2703	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 6	*** Owner ***				01-28-23-42-0103
		Total Assessment:		\$50.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$50.00		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark T Higgins 341 Goodrich Ave St Paul MN 55102-2703 *341 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 8	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	01-28-23-42-0105
		Citywide Street Lighting	0.59	34.00	\$20.06	
					\$34.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$34.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$34.00	
Kristi J Iverson Po Box 4867 St Paul MN 55101-8867 *345 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 9	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	01-28-23-42-0106
		Citywide Street Lighting	0.59	37.00	\$21.83	
					\$37.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$37.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$37.00	
Deanna P Brabant 347 Goodrich Ave St Paul MN 55102-4691 *347 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 10	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	01-28-23-42-0107
		Citywide Street Lighting	0.59	37.00	\$21.83	
					\$37.00	
		*** Owner and Taxpayer ***				
				Total Assessment:	\$37.00	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$37.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dylan Crepps	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	01-28-23-42-0108
Lindsey Barton	PAUL, MINN. LOT 11	Citywide Street Lighting	0.59	63.00	\$37.17	
353 Goodrich Ave					<u>\$63.00</u>	
St Paul MN 55102-2703		*** Owner and Taxpayer ***				
*353 GOODRICH AVE						
*Ward: 2		Total Assessment:			\$63.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.00	
David Lee Simmons	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-42-0110
Mary Kathryn Simmons	PAUL, MINN. SUBJ TO ESMTS; LOT 13	Citywide Street Lighting	0.59	40.00	\$23.60	
4353 E Desert Lane Ct					<u>\$40.00</u>	
Gilbert AZ 85234-0142		*** Owner and Taxpayer ***				
*363 GOODRICH AVE						
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Aaron Berry	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	01-28-23-42-0115
374 Sturgis St	PAUL, MINN. LOT 18	Citywide Street Lighting	0.59	74.00	\$43.66	
St Paul MN 55102-2713					<u>\$74.00</u>	
*374 STURGIS ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$74.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Goods Housing Llc 848 Blair Ave St Paul MN 55104-1654 *350 STURGIS ST *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 22	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-42-0119
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Eryn Jane Ekegren 344 Sturgis St St Paul MN 55102-2713 *344 STURGIS ST *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 23	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	01-28-23-42-0120
		Citywide Street Lighting	0.59	37.00	\$21.83	
					\$37.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$37.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.00
David W Sisk Margaret F Sisk 294 Harrison Ave St Paul MN 55102-2707 *294 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHS ADDITION OF OUT LOTS LOTS 2 AND LOT 3	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	01-28-23-42-0125
		Citywide Street Lighting	0.59	88.00	\$51.92	
					\$88.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$88.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian J Baldwin	SAMUEL LEECHS ADDITION OF OUT LOTS W 35 FT OF S 110 FT OF LOT 9	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	01-28-23-42-0133
Amber Campbell		Citywide Street Lighting	0.59	35.00	\$20.65	
301 Sturgis St					<u>\$35.00</u>	
St Paul MN 55102-2710		*** Owner and Taxpayer ***				
*301 STURGIS ST		Total Assessment:			\$35.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.00	
Jared William Scherek	WM. R. MARSHALL'S SUBDIVISION ETC. SUBJ TO ST. W 1/2 OF LOT 6 & ALL OF LOT 5	Street Sweeping - Residential Stree	0.41	61.00	\$25.02	01-28-23-42-0136
81 Garfield St		Citywide Street Lighting	0.59	61.00	\$36.00	
St Paul MN 55102-2748					<u>\$61.02</u>	
*81 GARFIELD ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$61.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	
Getachew Sharew	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 16 & LOT 17	Street Sweeping - Residential Stree	0.41	194.00	\$79.54	01-28-23-42-0152
376 Sturgis St		Citywide Street Lighting	0.59	194.00	\$114.46	
St Paul MN 55102-2713					<u>\$194.00</u>	
*376 STURGIS ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$194.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$194.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald T Strafelda Tr Julian J Zweber Tr 345 Grand Ave St Paul MN 55102-2324 *345 GRAND AVE *Ward: 2 *Pending as of: 8/21/2020	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. VAC ALLEY ACCRUING & PART OF LOTS 18,19 & 30 & 31 DESC AS BEG ON NLY L OF GRAND AVE 51 FT NELY OF ITS INTER WITH WL OF LOT 30 TH NWLY	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	01-28-23-42-0160
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$74.70	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$74.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$74.70
Danica Goshert 376 Ramsey St St Paul MN 55102-2324 *376 RAMSEY ST *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 341 RAMSEY HILL TOWNHOMES VAC WESTERN AVE ADJ & LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	24.64	\$26.36	01-28-23-42-0180
		Citywide Street Lighting	0.59	24.64	\$14.54	
					\$40.90	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.90
Larry Iwen Thomas Carroll 372 Ramsey St St Paul MN 55102-6119 *372 RAMSEY ST *Ward: 2 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 341 RAMSEY HILL TOWNHOMES LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	24.64	\$26.36	01-28-23-42-0182
		Citywide Street Lighting	0.59	24.64	\$14.54	
					\$40.90	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.90

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian Murphy 362 Ramsey St St Paul MN 55102-2324	COMMON INTEREST COMMUNITY NUMBER 341 RAMSEY HILL TOWNHOMES LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.07	24.64	\$26.36	01-28-23-42-0187
		Citywide Street Lighting	0.59	24.64	\$14.54	
					<u>\$40.90</u>	
*362 RAMSEY ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.90	
Margaret M Thill 356 Ramsey St St Paul MN 55102-2324	COMMON INTEREST COMMUNITY NUMBER 341 RAMSEY HILL TOWNHOMES LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.07	24.64	\$26.36	01-28-23-42-0190
		Citywide Street Lighting	0.59	24.64	\$14.54	
					<u>\$40.90</u>	
*356 RAMSEY ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.90	
Michelle Smith 108 Garfield St St Paul MN 55102-2751	WINSTON'S SUBDIVISION OF W 1/2 OF SW 1/4 OF BLOCK 4, IN LEECH'S OUTLOTS TO ST. PAUL N 36.5 FT OF LOTS 4 & LOT 5	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	01-28-23-42-0194
		Citywide Street Lighting	0.59	37.00	\$21.83	
					<u>\$37.00</u>	
*108 GARFIELD ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$37.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Douglas Prideaux Todd Brewster 1825 Stanford Ave St Paul MN 55105-1661 *279 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2020	CIC NO 696 BURBANK FLATS UNIT NO.279	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75 <u>\$25.00</u>	01-28-23-42-0198
*** Owner and Taxpayer ***					Total Assessment: \$25.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$25.00	
Sherrri N Schummer 325 Goodrich Ave St Paul MN 55102-2703 *325 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2020	CIC NO 697 GARFIELD FLATS UNIT NO.325	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	38.00 38.00	\$15.58 \$22.42 <u>\$38.00</u>	01-28-23-42-0202
*** Owner and Taxpayer ***					Total Assessment: \$38.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$38.00	
Ryan M Sonnack 280 Forbes Ave St Paul MN 55102-6174 *280 FORBES AVE *Ward: 2 *Pending as of: 8/21/2020	PART LYING E OF A LINE DESC AS FOL, BEG AT A PT ON THE N LINE OF LOT 53 DIST 15.43 FT W OF THE NE COR OF SD LOT 53 THENCE S TO A PT ON THE S LINE OF SD LOT 53 DIST 15.38 FT W OF THE SE COR OF SD LOT	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	01-28-23-42-0206
*** 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
Alan Pike 287 Forbes Ave St Paul MN 55102-2337 *287 FORBES AVE *Ward: 2 *Pending as of: 8/21/2020	Subj To Hwy; Lot 43 And W 1/2 Of Lot 44	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	85.50 85.50	\$35.06 \$50.45 <u>\$85.51</u>	01-28-23-42-0207
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.51	
James M Dupay Jr 306 Harrison Ave St Paul MN 55102-2707 *306 HARRISON AVE *Ward: 2 *Pending as of: 8/21/2020	EX W 95 FT; LOTS 4 AND LOT 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	01-28-23-42-0210
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	
John R Ulven Jr Nisse W Ulven 278 Goodrich Ave St Paul MN 55102-2718 *278 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL EX E 42 FT THE N 2 5/10 FT OF LOT 8 ALSO EX ST AND EX E 42 FT LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	53.00 53.00	\$56.71 \$31.27 <u>\$87.98</u>	01-28-23-43-0006
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.98	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard G Miller 242 Goodrich Ave St Paul MN 55102-2718 *476 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL EX ST E 27 5/10 FT OF LOT 4 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	28.00 28.00	\$29.96 \$16.52 <u>\$46.48</u>	01-28-23-43-0007
*** Owner and Taxpayer ***						
			Total Assessment:		\$46.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.48	
James Lex Winger Laura L Winger 8185 Afton Rd Woodbury MN 55125-5009 *489 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL PART NWLY OF W 7TH ST OF LOT 5 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	70.00 96.00 166.00	\$74.90 \$39.36 \$97.94 <u>\$212.20</u>	01-28-23-43-0009
*** Owner and Taxpayer ***						
			Total Assessment:		\$212.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$212.20	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *486 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL PART SE OF W 7TH ST AS WIDENED LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	5.00 5.00	\$5.35 \$2.95 <u>\$8.30</u>	01-28-23-43-0010 ***EXEMPT***
*** Owner and Taxpayer ***						
			Total Assessment:		\$8.30	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.30	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles D Stuurop 1232 Juliet Ave St Paul MN 55105-2903	WINSLOW'S ADDITION TO SAINT PAUL EX N 2 5/10 FT THE W 1/2 OF E 79 FT OF LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-43-0014
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Roland L Williams Darla R E Williams 279 Banfil St St Paul MN 55102-3015	WINSLOW'S ADDITION TO SAINT PAUL EX E 75 5/10 FT LOT 9 AND EX N 2 5/10 FT THE E 39 5/10 FT OF LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0015
		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$41.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.00
Leon A Rodrigues Sophie C Rodrigues 2189 Londin Ln St Paul MN 55119-5301	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0020
		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$41.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.00

***283 BANFIL ST**
*Ward: 2
*Pending as of: 8/21/2020

***279 BANFIL ST**
*Ward: 2
*Pending as of: 8/21/2020

***262 BANFIL ST**
*Ward: 2
*Pending as of: 8/21/2020

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kunga Namgyal	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0021
Karma Tsomo Namgyal	PAUL W 1/2 OF LOT 1 BLK 2	Citywide Street Lighting	0.59	41.00	\$24.19	
266 Banfil St					<u>\$41.00</u>	
St Paul MN 55102-3016		*** Owner and Taxpayer ***				
*266 BANFIL ST						
*Ward: 2		Total Assessment:			\$41.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.00	
Bridgid Waymire	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0025
286 Banfil St	PAUL W 1/2 OF LOT 3 BLK 2	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55102-3016					<u>\$41.00</u>	
*286 BANFIL ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.00	
William L Shinn Jr	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0026
Andrea D Suchy Shinn	PAUL E 1/2 OF LOT 4 BLK 2	Citywide Street Lighting	0.59	41.00	\$24.19	
428 Herschel St					<u>\$41.00</u>	
St Paul MN 55104-3605		*** Owner and Taxpayer ***				
*290 BANFIL ST						
*Ward: 2		Total Assessment:			\$41.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick R Haselman 439 Arbor St St Paul MN 55102-3511 *295 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0030
		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$41.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$41.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.00
C N A Ventures Llc 1232 Juliet Ave St Paul MN 55105-2903 *285 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0032
		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$41.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$41.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.00
Timothy G Hawkins Jr Sean C Kershaw 273 Goodhue St St Paul MN 55102-3041 *273 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL LOT 9 BLK 2	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	01-28-23-43-0034
		Citywide Street Lighting	0.59	82.00	\$48.38	
					\$82.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$82.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle L Estby 267 Cliff St St Paul MN 55102-3034 *267 CLIFF ST *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL BEG AT SW COR OF LOT 1 TH NELY ALONG SELY L THEREOF 68 9/10 FT TH NWLY 47 85/100 FT TH SWLY 33 FT TO A PT ON W L OF SD LOT 61 8/10 FT FROM PLACE OF BEG	Street Sweeping - Commercial/Art	1.07	69.00	\$73.83	01-28-23-43-0036
		Citywide Street Lighting	0.59	69.00	\$40.71	
					\$114.54	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$114.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$114.54
Sabean F Frank 263 Cliff St St Paul MN 55102-3034 *263 CLIFF ST *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL BEG AT SE COR OF LOT 1 TH N ALONG E L THEREOF 39 3/10 FT TH W AT RA 27 7/10 FT TH SWLY 33 53/100 FT TH SELY 47 85/100 FT TO A PT ON SELY L OF SD LOT 35 FT	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	01-28-23-43-0037
		Citywide Street Lighting	0.59	35.00	\$20.65	
					\$58.10	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$58.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$58.10
Shirley M Rodgers C/O Kathleen M Morton 531 Superior St St Paul MN 55102-2852 *272 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0040
		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$41.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$41.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrei V Michelson	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	01-28-23-43-0044
Nadezhda V Michelson	PAUL W 1/2 OF LOT 3 & E 1/2 OF LOT 4 BLK 3	Citywide Street Lighting	0.59	82.00	\$48.38	
284 Goodhue St St Paul MN 55102-3021					<u>\$82.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$82.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.00	
Emk Holding Co Llc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	01-28-23-43-0050
80 Virginia St	PAUL SUBJ TO ESMT OVER ELY 8 FT PART OF E 1/2 OF LOT 8 W AND S OF FOL L BEG AT SE COR OF SD LOT TH N ON E L 48 FT TH NWLY 19 FT TO PT 5 71/100 FT AT RA FROM SD E L TH	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55102-2114					<u>\$42.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$42.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.00	
Mario Meza	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	76.00	\$81.32	01-28-23-43-0052
275 Cliff St	PAUL EX W 24 5/10 FT LOT 9 BLK 3	Citywide Street Lighting	0.59	76.00	\$44.84	
St Paul MN 55102-3034					<u>\$126.16</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$126.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$126.16	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ruby Ngoc Nguyen 1119 East River Rd Minneapolis MN 55414-3106	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 2 BLK 5	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0056
		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$41.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.00
Calvin Phan Mickel 2305 130th St W Rosemount MN 55068-3918	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 3 BLK 5	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0057
		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$41.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.00
Kristopher A Johnson Irina Z Johnson 328 Superior St St Paul MN 55102-3029	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 4 BLK 5	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0060
		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$41.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Morgan	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	49.00	\$20.10	01-28-23-43-0061
Kaori Kenmotsu	PAUL PART OF LOT 5 NLY OF L RUN FROM PT ON W L OF AND 46 FT FROM	Citywide Street Lighting	0.59	49.00	\$28.92	
5855 Buffalo Ln Shoreview MN 55126-5645	NW COR OF SD LOT TO A PT 17 FT E OF SD W L AND 51 FT S OF N L OF SD LOT TH ELY TO PT ON E L OF AND 50	*** Owner and Taxpayer ***			\$49.02	
					Total Assessment:	\$49.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$49.02
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Barbara A Alsides	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	01-28-23-43-0062
Juan J Alsides	PAUL PART OF LOT 5 NLY OF L RUN FROM PT ON W L OF AND 24 FT FROM	Citywide Street Lighting	0.59	47.00	\$27.73	
208 Ann St St Paul MN 55102-3014	SW COR TO PT ON E L OF AND 25 5/10 FT FROM SE COR THEREOF AND SLY OF L RUN FROM PT ON W L OF	*** Owner and Taxpayer ***			\$47.00	
					Total Assessment:	\$47.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.00
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John Occhiato	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	01-28-23-43-0063
Eleonor Raymundo	PAUL PART SLY OF A L RUN FROM PT ON W L OF AND 24 FT FROM SW	Citywide Street Lighting	0.59	24.00	\$14.16	
212 Ann St St Paul MN 55102-3014	COR TO PT ON E L OF AND 25 5/10 FT FROM SE COR OF LOT 5 BLK 5	*** Owner and Taxpayer ***			\$24.00	
					Total Assessment:	\$24.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lea F Osborne Craig R Osborne 333 Michigan St St Paul MN 55102-3105 *333 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL WITH ESMTS AND EX N 39 FT THE FOL E 11 5/10 FT OF LOT 6 AND EX E 60 5/10 FT LOT 7 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	33.00 33.00	\$13.53 \$19.47 <u>\$33.00</u>	01-28-23-43-0066
		*** Owner and Taxpayer ***				
		Total Assessment:			\$33.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.00	
Benjamin Moreno 329 Michigan St St Paul MN 55102-3105 *329 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL WITH ESMTS AND EX N 39 FT THE W 29 FT OF E 60 5/10 FT OF LOT 7 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	29.00 29.00	\$11.89 \$17.11 <u>\$29.00</u>	01-28-23-43-0067
		*** Owner and Taxpayer ***				
		Total Assessment:			\$29.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.00	
Osborne Properties & Serv Llc 333 Michigan St St Paul MN 55102-3105 *325 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL WITH ESMTS THE W 7 7/10 FT OF LOT 8 ALSO E 27 5/10 FT OF N 39 FT AND EX N 39 FT THE E 31 5/10 FT OF LOT 7 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	39.00 39.00	\$15.99 \$23.01 <u>\$39.00</u>	01-28-23-43-0068
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dayna Olson-Gay Michael Gay 307 Michigan St St Paul MN 55102-3105 *307 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL LOT 9 AND LOT 10 BLK 5	Street Sweeping - Residential Stree	0.41	123.50	\$50.64	01-28-23-43-0071
		Citywide Street Lighting	0.59	123.50	\$72.87	
					\$123.51	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$123.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$123.51
Asa R Morral 354 Goodrich Ave St Paul MN 55102-2702 *354 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 8 BLK 6	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0085
		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$41.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$41.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.00
Raphael Thomas 362 Goodrich Ave St Paul MN 55102-2702 *362 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 9 BLK 6	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0088
		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$41.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$41.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Norma U Louismet 132 Western Ave S St Paul MN 55102-2934 *132 WESTERN AVE S *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL W 6 FT OF LOT 10 AND ALL OF LOT 11 BLK 6	Street Sweeping - Residential Stree	0.41	84.00	\$34.45	01-28-23-43-0090
		Citywide Street Lighting	0.59	84.00	\$49.57	
*** Owner and Taxpayer ***						
					Total Assessment:	\$84.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$84.02
Stonewood Investments Llc 427 Laurel Ave St Paul MN 55102-2015 *300 BANFIL ST *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL LOT 1 BLK 7	Street Sweeping - Commercial/Art	1.07	47.00	\$50.29	01-28-23-43-0096
		Street Sweeping - Residential Stree	0.41	117.00	\$47.97	
		Citywide Street Lighting	0.59	164.00	\$96.76	
				<u>\$195.02</u>		
*** Owner and Taxpayer ***						
					Total Assessment:	\$195.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$195.02
Jeffrey A Austin Rebecca M Austin 151 Western Ave Unit 1 St Paul MN 55102-2067 *504 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL EX 7TH ST LOT 2 BLK 7	Street Sweeping - Commercial/Art	1.07	114.00	\$121.98	01-28-23-43-0097
		Citywide Street Lighting	0.59	114.00	\$67.26	
*** Owner and Taxpayer ***						
					Total Assessment:	\$189.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$189.24

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carl J Lindor 317 Goodhue St St Paul MN 55102-3022	WINSLOW'S ADDITION TO SAINT PAUL PART SELY OF 7TH ST OF E 1/2 OF LOT 3 ALSO E 1/2 OF LOT 8 BLK 7	Street Sweeping - Commercial/Art	1.07	27.00	\$28.89	01-28-23-43-0100
		Street Sweeping - Residential Stree	0.41	20.50	\$8.41	
		Citywide Street Lighting	0.59	47.50	\$28.03	
					\$65.33	
*** Owner and Taxpayer ***						
					Total Assessment:	\$65.33
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.33

James Preston Demetriou 11159 Holland Cir Eden Prairie MN 55347-5247	WINSLOW'S ADDITION TO SAINT PAUL PART E OF L PAR WITH AND 131 18/100 FT W OF DOUSMAN ST OF LOT 3 BLK 9	Street Sweeping - Residential Stree	0.41	1.00	\$0.41	01-28-23-43-0110
		Citywide Street Lighting	0.59	1.00	\$0.59	
					\$1.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$1.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$1.00

Floriberta Rojas Mondragon Juan Ramirez 331 Superior St St Paul MN 55102-3026	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF W 1/2 OF LOT 7 BLK 9	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	01-28-23-43-0116
		Citywide Street Lighting	0.59	20.00	\$11.80	
					\$20.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$20.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tori 2 Llc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	106.00	\$113.42	01-28-23-43-0127
Jason Dorweiller	PAUL PART NWLY OF W 7TH ST OF	Street Sweeping - Residential Stree	0.41	151.00	\$61.91	
603 W 7th St	LOTS 5 AND LOT 6 BLK 11	Citywide Street Lighting	0.59	257.00	\$151.63	
St Paul MN 55102-3043					<u>\$326.96</u>	
*603 7TH ST W		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$326.96	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$326.96	

Dadder'S Estates Llc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	69.00	\$73.83	01-28-23-43-0128
351 Kellogg Blvd E	PAUL W 2 50/100 FT OF S 100 FT OF	Street Sweeping - Residential Stree	0.41	98.00	\$40.18	
St Paul MN 55101-1411	LOT 8 AND EX 7TH ST LOT 7 BLK 11	Citywide Street Lighting	0.59	167.00	\$98.53	
					<u>\$212.54</u>	
*608 7TH ST W		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$212.54	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$212.54	

David L Meyer	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	01-28-23-43-0132
359 Michigan St	PAUL E 1/2 OF LOT 9 AND W 1/4 OF	Citywide Street Lighting	0.59	61.00	\$35.99	
St Paul MN 55102-3107	LOT 10 BLK 11				\$61.00	
					<u>\$61.00</u>	
*359 MICHIGAN ST		*** Owner and Taxpayer ***				
*Ward: 2				Total Assessment:	\$61.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$61.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew N Westrum 349 Michigan St St Paul MN 55102-3107 *349 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 11 BLK 11	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0134
		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$41.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$41.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.00
Aaron Mcclellan Asmaa Ferdjallah 345 Michigan St St Paul MN 55102-3107 *345 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 11 BLK 11	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0135
		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$41.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$41.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.00
Paul Allen Anecki Susan Koberstein 230 Western Ave S Unit B2 St Paul MN 55102-3141 *230 WESTERN AVE S B-2 *Ward: 2 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 59 LAUER FLATS CONDOMINIUM UNIT NO B-2	Street Sweeping - Residential Stree	0.41	15.00	\$6.16	01-28-23-43-0140
		Citywide Street Lighting	0.59	15.00	\$8.86	
					\$15.02	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$15.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.02

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa L Wesner 232 Western Ave S Unit C1 St Paul MN 55102-3141	APARTMENT OWNERSHIP NO 59 LAUER FLATS CONDOMINIUM UNIT NO C-1	Street Sweeping - Residential Stree	0.41	15.00	\$6.16	01-28-23-43-0141
		Citywide Street Lighting	0.59	15.00	\$8.86	
					\$15.02	
*232 WESTERN AVE S C-1		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$15.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.02
Ronald P Richardson Ross Raihala 232 Western Ave S #1/2 St Paul MN 55102-3141	APARTMENT OWNERSHIP NO 59 LAUER FLATS CONDOMINIUM UNIT NO C-2	Street Sweeping - Residential Stree	0.41	15.00	\$6.16	01-28-23-43-0142
		Citywide Street Lighting	0.59	15.00	\$8.86	
					\$15.02	
*232 WESTERN AVE S C-2		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$15.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.02
Gladys J Mckenzie 234 Western Ave S Unit D-1 St Paul MN 55102-3141	APARTMENT OWNERSHIP NO 59 LAUER FLATS CONDOMINIUM UNIT NO D-1	Street Sweeping - Residential Stree	0.41	15.00	\$6.16	01-28-23-43-0143
		Citywide Street Lighting	0.59	15.00	\$8.86	
					\$15.02	
*234 WESTERN AVE S D-1		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
					Total Assessment:	\$15.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$15.02

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lindsay M Peifer 238 Western Ave S Unit 1 St Paul MN 55102-3141	APARTMENT OWNERSHIP NO 59 LAUER FLATS CONDOMINIUM UNIT NO F-1	Street Sweeping - Residential Stree	0.41	15.00	\$6.16	01-28-23-43-0147
		Citywide Street Lighting	0.59	15.00	\$8.86	
					<u>\$15.02</u>	
*238 WESTERN AVE S F-1		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$15.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.02	
Franklin R Wierzbicki Andrea L Nehring 238 Western Ave S Unit F2 St Paul MN 55102-3141	APARTMENT OWNERSHIP NO 59 LAUER FLATS CONDOMINIUM UNIT NO F-2	Street Sweeping - Residential Stree	0.41	15.00	\$6.16	01-28-23-43-0148
		Citywide Street Lighting	0.59	15.00	\$8.86	
					<u>\$15.02</u>	
*238 WESTERN AVE S F-2		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$15.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.02	
Patrick Theiler 213 Ann St St Paul MN 55102-3013	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. S 28 5/10 FT OF LOTS 1 AND LOT 2 BLK 11	Street Sweeping - Residential Stree	0.41	29.00	\$11.89	01-28-23-43-0157
		Citywide Street Lighting	0.59	29.00	\$17.11	
					<u>\$29.00</u>	
*213 ANN ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$29.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.00	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anita E Ortiz 356 Superior St St Paul MN 55102-3011 *356 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 5 BLK 11	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0161
		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$41.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$41.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.00
Katherine L Beckmann 2545 Mayer Ln E Maplewood MN 55119-4719 *330 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2020	ZIEGLER & MAINZER'S SUBDIVISION OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL W 1/2 OF LOT 2 AND E 10 FT OF LOT 3	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	01-28-23-43-0167
		Citywide Street Lighting	0.59	35.00	\$20.65	
					\$35.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$35.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.00
Rodney J Becker Colleen M Becker 233 Ann St St Paul MN 55102-3125 *232 ANN ST *Ward: 2 *Pending as of: 8/21/2020	DAVIS ADDITION TO ST. PAUL, MINN. NLY QUADRANGULAR PART BEING 5 3/10 FT ON W L AND 3 9/10 FT ON E L OF FOL LOTS 15 AND 16 ALSO S 1/2 OF LOTS 1 AND LOT 2	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	01-28-23-43-0171
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$45.00	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$45.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *351 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2020	DAVIS ADDITION TO ST. PAUL, MINN. LOT 4 & SUBJ TO ST; LOT 13	Street Sweeping - Commercial/Art	1.07	19.50	\$20.87	01-28-23-43-0178	
		Street Sweeping - Residential Stree	0.41	19.50	\$8.00		
		Citywide Street Lighting	0.59	39.00	\$23.02		
							<u>\$51.89</u>
*** Owner and Taxpayer ***							
					Total Assessment:	\$51.89	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$51.89	
Alison M Hoffman 347 St Clair Ave St Paul MN 55102-3109 *347 ST CLAIR AVE *Ward: 2 *Pending as of: 8/21/2020	DAVIS ADDITION TO ST. PAUL, MINN. SUBJ TO ST LOT 14	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	01-28-23-43-0179	
		Citywide Street Lighting	0.59	38.00	\$22.42		
							<u>\$63.08</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$63.08	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$63.08	
Ivv Llc 1845 Stinson Pkwy 102 Minneapolis MN 55418-4897 *235 ANN ST *Ward: 2 *Pending as of: 8/21/2020	DAVIS ADDITION TO ST. PAUL, MINN. SUBJ TO ESMTS AND EX NLY QUADRANGULAR PART BEING 5 3/10 FT ON W L AND 3 9/10 FT ON E L THE FOL N 1/2 OF LOTS 15 AND LOT 16	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	01-28-23-43-0181	
		Citywide Street Lighting	0.59	37.00	\$21.83		
							<u>\$37.00</u>
		*** Owner and Taxpayer ***					
					Total Assessment:	\$37.00	
					This Payment:	\$0.00	
					Current Year Principal:	\$0.00	
					Current Year Interest:	\$0.00	
					Payoff Amount:	\$37.00	

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 *172 DOUSMAN ST *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 4 & ALL OF LOT 5 & LOT 6 BLK 3	Street Sweeping - Residential Stree	0.41	372.00	\$152.52	01-28-23-43-0210 ***EXEMPT***
		Citywide Street Lighting	0.59	372.00	\$219.48	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$372.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$372.00
Mary Jane Wessling 322 Michigan St St Paul MN 55102-3106 *322 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2020	ZIEGLER & MAINZER'S SUBDIVISION OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL SUBJ TO ST; PART OF LOT 5 IN FISCHER AND LIENAU'S SUB & PART OF LOTS 1 AND 6 IN ZIEGLER AND MAINZER'S SUB ALL LYING W	Street Sweeping - Commercial/Art	1.07	26.50	\$28.36	01-28-23-43-0228
		Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
		Citywide Street Lighting	0.59	51.50	\$30.39	
					<u>\$69.00</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$69.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.00
Lorenzo Michelutti 238 Ann St St Paul MN 55102-3126 *238 ANN ST *Ward: 2 *Pending as of: 8/21/2020	ZIEGLER & MAINZER'S SUBDIVISION OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL SUBJ TO ST; LOTS 4 AND LOT 5 AND THAT PT OF LOT 6 LYING WLY OF THE SLY EXT OF THE W L OF LOT 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-43-0229
		Street Sweeping - Residential Stree	0.41	33.00	\$13.53	
		Citywide Street Lighting	0.59	83.00	\$48.97	
					<u>\$116.00</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$116.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$116.00

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
The Church Of St Stanislaus Of St Paul 398 Superior St St Paul MN 55102-4100	WINSLOW'S ADDITION TO SAINT PAUL LOT 7 & W 1/2 OF LOT 8 BLK 10	Street Sweeping - Residential Stree	0.41	206.00	\$84.46	01-28-23-43-0238
		Citywide Street Lighting	0.59	206.00	\$121.54	
					\$206.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$206.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$206.00
Abdiraham Hassan Naima Adan 322 Goodrich Ave St Paul MN 55102-2702	CIC NO 744 GOODRICH HABITAT FO UNIT NO.2	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-43-0247
		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$41.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.00
Diane Lawver Derek Lawver 463 Smith Ave N St Paul MN 55102-3031	BERNHEIMERS ADDITION TO SAINT PAUL N 1/2 OF LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.07	26.00	\$27.82	01-28-23-44-0015
		Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
		Citywide Street Lighting	0.59	66.00	\$38.94	
					\$83.16	
*** Owner and Taxpayer ***						
					Total Assessment:	\$83.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$83.16

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robin R Wilson 5205 S 188th Rd Bolivar MO 65613-8488 *236 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2020	BERNHEIMERS ADDITION TO SAINT PAUL EX W 3 43/100 FT LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	01-28-23-44-0018
*** Owner and Taxpayer ***						
			Total Assessment:		\$42.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.00	
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *475 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2020	BERNHEIMERS ADDITION TO SAINT PAUL N 1/2 OF S 2/3 OF LOTS 11 AND LOT 12 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	35.00 35.00	\$37.45 \$20.65 <u>\$58.10</u>	01-28-23-44-0022
*** Owner and Taxpayer ***						
			Total Assessment:		\$58.10	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.10	
John Hathaway 473 Smith Ave N St Paul MN 55102-3031 *473 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2020	BERNHEIMERS ADDITION TO SAINT PAUL N 1/3 OF LOTS 11 AND LOT 12 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	34.00 34.00	\$36.38 \$20.06 <u>\$56.44</u>	01-28-23-44-0023
*** Owner and Taxpayer ***						
			Total Assessment:		\$56.44	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.44	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rudy Burgos	BERNHEIMERS ADDITION TO SAINT PAUL N 66 FT OF LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.07	31.50	\$33.71	01-28-23-44-0024
Kealani C Burgos		Street Sweeping - Residential Stree	0.41	29.00	\$11.89	
485 Smith Ave N St Paul MN 55102-3032		Citywide Street Lighting	0.59	60.50	\$35.70	
					\$81.30	
*485 SMITH AVE N						
*** Owner and Taxpayer ***						
					Total Assessment:	\$81.30
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.30

Danette G Matykiewicz	BERNHEIMERS ADDITION TO SAINT PAUL N 66 FT OF LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-44-0026
230 Banfil St St Paul MN 55102-3016		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*230 BANFIL ST						
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Sara A Remke	BERNHEIMERS ADDITION TO SAINT PAUL LOT 6 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-44-0029
246 Banfil St St Paul MN 55102-3016		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*246 BANFIL ST						
*** Owner and Taxpayer ***						
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yoruba Scott 248 Banfil St St Paul MN 55102-3016 *248 BANFIL ST *Ward: 2 *Pending as of: 8/21/2020	BERNHEIMERS ADDITION TO SAINT PAUL LOT 7 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	01-28-23-44-0030
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Kelsey Zeligman 254 Banfil St St Paul MN 55102-3016 *254 BANFIL ST *Ward: 2 *Pending as of: 8/21/2020	BERNHEIMERS ADDITION TO SAINT PAUL LOT 8 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	01-28-23-44-0031
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Mark A Masanz 245 Goodhue St St Paul MN 55102-3041 *245 GOODHUE ST *Ward: 2 *Pending as of: 8/21/2020	BERNHEIMERS ADDITION TO SAINT PAUL LOT 14 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	01-28-23-44-0037
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Heroff 231 Cliff St St Paul MN 55102-3018 *231 CLIFF ST *Ward: 2 *Pending as of: 8/21/2020	BERNHEIMERS ADDITION TO SAINT PAUL SWLY PART OF LOT 16 MEASURING 5 93/100 FT ON N L AND 62 6/10 FT ON PRESENT NWLY L OF CLIFF ST ALSO BEG AT NELY COR OF ABOVE TRACT TH E 6 07/100	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	58.00 58.00	\$62.06 \$34.22 <u>\$96.28</u>	01-28-23-44-0039
					*** Owner and Taxpayer ***	
					Total Assessment:	\$96.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$96.28
Richard G Miller 242 Goodrich Ave St Paul MN 55102-2718 *242 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2020	LE DUC'S ADDITION TO ST. PAUL W 1/2 OF LOT 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	26.00 26.00	\$10.66 \$15.34 <u>\$26.00</u>	01-28-23-44-0051
					*** Owner and Taxpayer ***	
					Total Assessment:	\$26.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$26.00
Harry H Hack Claire Hack 361 Burlington Rd St Paul MN 55119-5377 *244 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2020	LE DUC'S ADDITION TO ST. PAUL EX W 5 FT LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	47.00 47.00	\$19.27 \$27.73 <u>\$47.00</u>	01-28-23-44-0052
					*** Owner and Taxpayer ***	
					Total Assessment:	\$47.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lily Baber Coyle	LE DUC'S ADDITION TO ST. PAUL W	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	01-28-23-44-0054
Patrick J Coyle	27 FT OF LOT 3	Citywide Street Lighting	0.59	27.00	\$15.93	
254 Goodrich Ave					<u>\$27.00</u>	
St Paul MN 55102		*** Owner and Taxpayer ***				
*252 GOODRICH AVE						
*Ward: 2		Total Assessment:			\$27.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.00	
John W Taylor	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-44-0089
3625 47th St East	PAUL VAC ALLEY ACCRUING & LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55406-3866	8 BLK 1				<u>\$40.00</u>	
*202 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Daniel E Wing	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-44-0090
Denise L Wing	PAUL SUBJ TO ESMT & PARTY WALL	Citywide Street Lighting	0.59	40.00	\$23.60	
333 Oday St S	AGMT; VAC ALLEY ACCRUING &				<u>\$40.00</u>	
Maplewood MN 55119-3725	LOT 9 BLK 1	*** Owner and Taxpayer ***				
*206 GOODRICH AVE						
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Loraine K Harris	BERNHEIMERS ADDITION TO SAINT PAUL SUBJ TO RD; VAC ALLEY ACCRUING & EX E 20 FT; LOT 11 & ALL OF LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.07	63.50	\$67.95	01-28-23-44-0092
218 Goodrich Ave		Street Sweeping - Residential Street	0.41	30.00	\$12.30	
St Paul MN 55102-2716		Citywide Street Lighting	0.59	93.50	\$55.17	
				\$135.42		

***218 GOODRICH AVE**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$135.42
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$135.42

Mary Bishop	UNIT NO 1 & UNIT NO 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-44-0104
192 Goodrich Ave Unit 1		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-2716					\$40.00	

***192 GOODRICH AVE**

*Ward: 2

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$40.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$40.00

Report Totals:

1,037 Parcel(s)
18 Cert. Exempt Parcel(s)

Total Assessment:	\$72,682.91
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$72,682.91