

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Luci M Loesin	LANE-NORTON ADDITION LOT 1	Street Sweeping - Commercial/Art	1.07	71.00	\$75.97	20-28-23-11-0001
Navid P Kari	BLK 1	Citywide Street Lighting	0.59	71.00	\$41.89	
1081 Fairmount Ave					\$117.86	
St Paul MN 55105-3123		*** Owner and Taxpayer ***				
*1203 CLEVELAND AVE S		Total Assessment:			\$117.86	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.86	
Anne L Howden	LANE-NORTON ADDITION LOT 2	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-28-23-11-0002
William N Mask	BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
1209 Cleveland Ave S					\$99.60	
St Paul MN 55116-2572		*** Owner and Taxpayer ***				
*1209 CLEVELAND AVE S		Total Assessment:			\$99.60	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	
Gedaly Meerovich Trustee	LANE-NORTON ADDITION LOT 4	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-28-23-11-0004
Alexandra Meerovich Trustee	BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
1219 Cleveland Ave S					\$99.60	
St Paul MN 55116-2572		*** Owner and Taxpayer ***				
*1219 CLEVELAND AVE S		Total Assessment:			\$99.60	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		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>
Steven S Galatz	LANE-NORTON ADDITION LOT 6	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-28-23-11-0006
Elizabeth W Galatz	BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
1231 Cleveland Ave					<u>\$99.60</u>	
St Paul MN 55116-2572		*** Owner and Taxpayer ***				
*1231 CLEVELAND AVE S		Total Assessment:			\$99.60	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	
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Elaine Chin	LANE-NORTON ADDITION LOT 7	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-28-23-11-0007
Stephanie Lindquist	BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
1235 Cleveland Ave S					<u>\$99.60</u>	
St Paul MN 55116-2572		*** Owner and Taxpayer ***				
*1235 CLEVELAND AVE S		Total Assessment:			\$99.60	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	
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Todd A Gruenke	LANE-NORTON ADDITION LOT 9	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-28-23-11-0009
Paula J Gruenke	BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
1247 Cleveland Ave S					<u>\$99.60</u>	
St Paul MN 55116-2572		*** Owner and Taxpayer ***				
*1247 CLEVELAND AVE S		Total Assessment:			\$99.60	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		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>
Susan T Schmid Revocable Trust	LANE-NORTON ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-28-23-11-0011
1524 Miss River Blvd S	SEWER ESMT LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	
St Paul MN 55116-1852		Citywide Street Lighting	0.59	122.50	\$72.28	
*1524 MISSISSIPPI RIVER					\$148.91	
BLVD S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$148.91	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$148.91	
Steven Thompson	LANE-NORTON ADDITION LOT 3	Street Sweeping - Commercial/Art	1.07	59.00	\$63.13	20-28-23-11-0020
Mary Thompson	BLK 2	Citywide Street Lighting	0.59	59.00	\$34.81	
1269 Cleveland Ave S					\$97.94	
St Paul MN 55116-2602		*** Owner and Taxpayer ***				
*1269 CLEVELAND AVE S		Total Assessment:			\$97.94	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.94	
Nancy A Olson	LANE-NORTON ADDITION LOT 4	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-28-23-11-0021
1273 Cleveland Ave S	BLK 2	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2602					\$99.60	
*1273 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$99.60	
*Pending as of: 8/21/2020		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>
Lois K Seltzer Tr	LANE-NORTON ADDITION LOT 6	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	20-28-23-11-0023
Avron M Seltzer Tr	BLK 2	Citywide Street Lighting	0.59	62.00	\$36.58	
1285 Cleveland Ave S					<u>\$102.92</u>	
St Paul MN 55116-2602		*** Owner and Taxpayer ***				
*1285 CLEVELAND AVE S		Total Assessment:			\$102.92	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.92	
Christopher D Stall	LANE-NORTON ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	20-28-23-11-0027
1574 Mississippi River Blvd Unit S	SEWER ESMT LOT 10 BLK 2	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55116-1851					<u>\$132.80</u>	
*1574 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD S		Total Assessment:			\$132.80	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.80	
Daniel M Satorius	LANE-NORTON ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	20-28-23-11-0028
Tonda L Mattie	SEWER ESMT LOT 11 BLK 2	Citywide Street Lighting	0.59	80.00	\$47.20	
1562 Mississippi River Blvd S					<u>\$132.80</u>	
St Paul MN 55116-1851		*** Owner and Taxpayer ***				
*1562 MISSISSIPPI RIVER		Total Assessment:			\$132.80	
BLVD S		This Payment:			\$0.00	
*Ward: 3		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey L Burton	LANE-NORTON ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	20-28-23-11-0030
Varda K Nauen	SEWER ESMT LOT 13 BLK 2	Citywide Street Lighting	0.59	100.00	\$59.00	
1544 Mississippi River Blvd S					\$166.00	
St Paul MN 55116-1851		*** Owner and Taxpayer ***				
*1544 MISSISSIPPI RIVER		Total Assessment:			\$166.00	
BLVD S		This Payment:			\$0.00	
*Ward: 3		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.00	
William M Gurstelle	LANE-NORTON ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.07	51.50	\$55.11	20-28-23-11-0031
Karen K Hansen Gurstelle	SEWER ESMT LOT 14 BLK 2	Street Sweeping - Residential Street	0.41	88.00	\$36.08	
1536 Mississippi River Blvd		Citywide Street Lighting	0.59	139.50	\$82.31	
St Paul MN 55116-1851					\$173.50	
*1536 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD S		Total Assessment:			\$173.50	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$173.50	
Nicholas V Friesz	HIDDEN PARK VIEW LOT 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-28-23-11-0034
1303 Cleveland Ave S		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2653					\$83.00	
*1303 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Oran Chan	HIDDEN PARK VIEW LOT 3	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-28-23-11-0035
Angela Chan		Citywide Street Lighting	0.59	50.00	\$29.50	
1309 Cleveland Ave S					<u>\$83.00</u>	
St Paul MN 55116-2653		*** Owner and Taxpayer ***				
*1309 CLEVELAND AVE S		Total Assessment:			\$83.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
Douglas H Vitek	SECTION 20 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-28-23-11-0036
Melissa A Vitek	TO SEWER ESMT THE N 60 FT OF FOL	Citywide Street Lighting	0.59	60.00	\$35.40	
1606 Mississippi River Blvd S	EX N 1230 5/10 FT AND EX HIDDEN				<u>\$99.60</u>	
St Paul MN 55116-1825	PK VIEW PART OF GOVT LOT 1 BET	*** Owner and Taxpayer ***				
*1594 MISSISSIPPI RIVER	CLEVELAND AVE AND MISS RIV	Total Assessment:			\$99.60	
BLVD S	BLVD NO 2 IN SEC 20 TN 28 RN 23	This Payment:			\$0.00	
*Ward: 3		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	
Jennifer A Skuza	SECTION 20 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Commercial/Art	1.07	85.00	\$90.95	20-28-23-11-0037
1602 Mississippi River Blvd	TO SEWER ESMT THE N 87 FT OF FOL	Citywide Street Lighting	0.59	85.00	\$50.15	
St Paul MN 55116-1825	EX N 1143 5/10 FT AND EX HIDDEN				<u>\$141.10</u>	
*1602 MISSISSIPPI RIVER	PK VIEW PART OF GOVT LOT 1 BET	*** Owner and Taxpayer ***				
BLVD S	CLEVELAND AVE AND MISS RIV	Total Assessment:			\$141.10	
*Ward: 3	BLVD NO 2 IN SEC 20 TN 28 RN 23	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$141.10	

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Richard K Coad	HIDDEN PARK VIEW SUBJ TO SEWER	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-28-23-14-0001
Karen M Failes Coad	ESMT LOT 4	Citywide Street Lighting	0.59	50.00	\$29.50	
1315 Cleveland Ave S					<u>\$83.00</u>	
St Paul MN 55116-2653		*** Owner and Taxpayer ***				
*1315 CLEVELAND AVE S		Total Assessment:			\$83.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
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Michael Louis Opack	HIDDEN PARK VIEW LOTS 6 AND	Street Sweeping - Commercial/Art	1.07	97.00	\$103.79	20-28-23-14-0003
Laura Elizabeth Heydt	LOT 7	Citywide Street Lighting	0.59	97.00	\$57.23	
1325 Cleveland Ave S					<u>\$161.02</u>	
St Paul MN 55116-2653		*** Owner and Taxpayer ***				
*1325 CLEVELAND AVE S		Total Assessment:			\$161.02	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$161.02	
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Lisa Stromquist	HIDDEN PARK VIEW EX N 35 FT LOT	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	20-28-23-14-0005
Colleen Cashen	9 AND ALL OF LOT 10	Citywide Street Lighting	0.59	65.00	\$38.35	
1341 Cleveland Ave S					<u>\$107.90</u>	
St Paul MN 55116-2653		*** Owner and Taxpayer ***				
*1341 CLEVELAND AVE S		Total Assessment:			\$107.90	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.90	

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Brotherhood Of The People Of Praise Inc Co Joel W Kibler 1353 Cleveland Ave S St Paul MN 55116-2653 *1353 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	HIDDEN PARK VIEW LOTS 11 AND LOT 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	107.00 107.00	\$114.49 \$63.13 <u>\$177.62</u>	20-28-23-14-0006
*** Owner and Taxpayer ***						
Total Assessment:					\$177.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$177.62	
Craig Alan Stone 1377 Cleveland Ave S St Paul MN 55116-2653 *1377 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	HIDDEN PARK VIEW SUBJ TO SEWER ESMT LOT 16	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	64.00 64.00	\$68.48 \$37.76 <u>\$106.24</u>	20-28-23-14-0010
*** Owner and Taxpayer ***						
Total Assessment:					\$106.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.24	
Christopher J Roy 1696 Miss River Blvd S St Paul MN 55116-1825 *1696 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2020	HIDDEN PARK VIEW LOT 17	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	171.00 171.00	\$182.98 \$100.90 <u>\$283.88</u>	20-28-23-14-0011
*** Owner and Taxpayer ***						
Total Assessment:					\$283.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$283.88	

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Bradley M Endicott	HIDDEN PARK VIEW SUBJ TO SEWER	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	20-28-23-14-0013	
1682 Mississippi River Blvd S	ESMT LOT 19	Citywide Street Lighting	0.59	70.00	\$41.30		
St Paul MN 55116-1825					\$116.20		
*1682 MISSISSIPPI RIVER		*** Owner and Taxpayer ***					
BLVD S		Total Assessment:					\$116.20
*Ward: 3		This Payment:					\$0.00
*Pending as of: 8/21/2020		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$116.20
Nicholas A Duvally	HIDDEN PARK VIEW SUBJ TO SEWER	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	20-28-23-14-0014	
Anne E Duvally	ESMT THE FOL SELY 5 FT OF LOT 22	Citywide Street Lighting	0.59	125.00	\$73.75		
1676 Mississippi River Blvd S	AND ALL OF LOTS 20 AND LOT 21				\$207.50		
St Paul MN 55116-1825		*** Owner and Taxpayer ***					
*1676 MISSISSIPPI RIVER		Total Assessment:					\$207.50
BLVD S		This Payment:					\$0.00
*Ward: 3		Current Year Principal:					\$0.00
*Pending as of: 8/21/2020		Current Year Interest:					\$0.00
		Payoff Amount:					\$207.50
David M Glaser	HIDDEN PARK VIEW SUBJ TO SEWER	Street Sweeping - Commercial/Art	1.07	113.00	\$120.91	20-28-23-14-0016	
Theresa S Glaser	ESMT THE FOL NWLY 15 FT OF LOT	Citywide Street Lighting	0.59	113.00	\$66.67		
1650 Mississippi River Blvd S	23 SELY 1/2 OF LOT 25 AND ALL OF				\$187.58		
St Paul MN 55116-1825	LOT 24	*** Owner and Taxpayer ***					
*1650 MISSISSIPPI RIVER		Total Assessment:					\$187.58
BLVD S		This Payment:					\$0.00
*Ward: 3		Current Year Principal:					\$0.00
*Pending as of: 8/21/2020		Current Year Interest:					\$0.00
		Payoff Amount:					\$187.58

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

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Mohamed Sabir	REGISTERED LAND SURVEY 265	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	20-29-22-11-0004
806 Parkway Dr	TRACT A	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55106-1035					<u>\$116.20</u>	
*806 PARKWAY DR		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$116.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.20	
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Wong Family Llc	REGISTERED LAND SURVEY 265	Street Sweeping - Commercial/Art	1.07	59.00	\$63.13	20-29-22-11-0005
6452 Hedgecroft Ave S	TRACT B	Citywide Street Lighting	0.59	59.00	\$34.81	
Cottage Grove MN 55016-6758					<u>\$97.94</u>	
*760 LARPEN TEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$97.94	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.94	
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Lisa Ann Yarbrough	REGISTERED LAND SURVEY 265	Street Sweeping - Commercial/Art	1.07	94.00	\$100.58	20-29-22-11-0007
3164 Lexington Ave N	TRACT D	Citywide Street Lighting	0.59	94.00	\$55.46	
Shoreview MN 55126-8106					<u>\$156.04</u>	
*780 LARPEN TEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$156.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$156.04	

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Dolores F Jacobsen	CATLIN'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	20-29-22-11-0012
1621 Arcade St	ST. PAUL LOTS 17 AND LOT 18 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	
St Paul MN 55106-1041	3	Citywide Street Lighting	0.59	103.50	\$61.07	
					\$144.76	
*** Owner and Taxpayer ***						
Total Assessment:					\$144.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$144.76	

Arlington House	BUDDE'S ADDITION W 20.64 FT OF	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-11-0013
712 Larpenteur Ave E	LOT 6 & ALL OF LOT 7 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55117-2528					\$99.60	
*** Owner and Taxpayer ***						
*704 LARPELITEUR AVE E						
*Ward: 6		Total Assessment: \$99.60				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$99.60				

Arlington House	BUDDE'S ADDITION W 1.92 FT OF LOT	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-11-0014
712 Larpenteur Ave E	4 & EX W 20.64 FT; LOT 6 & ALL OF	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55117-2528	LOT 5 BLK 1				\$99.60	
*712 LARPELITEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$99.60	
*Pending as of: 8/21/2020		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>
Vang Xiong Mai Chor Moua 720 Larpenteur Ave E St Paul MN 55117-2528 *720 LARPEUTEUR AVE E *Ward: 6 *Pending as of: 8/21/2020	BUDDE'S ADDITION W 1/2 OF LOT 3 & EX W 1.92 FT; LOT 4 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	57.00 57.00	\$60.99 \$33.63 <u>\$94.62</u>	20-29-22-11-0015
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.62	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *726 LARPEUTEUR AVE E *Ward: 6 *Pending as of: 8/21/2020	BUDDE'S ADDITION E 1/2 OF LOT 3 AND ALL OF LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	59.00 59.00	\$63.13 \$34.81 <u>\$97.94</u>	20-29-22-11-0016
		*** Owner and Taxpayer ***				
		Total Assessment:			\$97.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.94	
Mariana Alvarado 728 Larpenteur Ave E St Paul MN 55117-2528 *728 LARPEUTEUR AVE E *Ward: 6 *Pending as of: 8/21/2020	BUDDE'S ADDITION VAC ALLEY ACCRUING & FOL; PART OF LOT 1 BLK 1 BUDDDES ADD & PART OF NE 1/4 OF NE 1/4 SEC 20 T29 R22 DESC AS BEG AT NW COR SD LOT 1 TH S ON WL SD LOT 112.86 FT TH S 50DG 20MN	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	20-29-22-11-0017
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christian P Sunwall	SECTION 20 TOWN 29 RANGE 22 VAC	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	20-29-22-11-0022
Kathleen M Nauertz	ALLEY ACCRUING & PART OF LOT 1	Citywide Street Lighting	0.59	51.00	\$30.09	
789 Parkway Dr	BLK 1 BUDDER ADD & PART OF					
St Paul MN 55106-1036	NE1/4 OF NE1/4 DESC AS COM AT NW				\$84.66	
*789 PARKWAY DR	COR OF SD LOT 1 TH S ON WL SD LOT	*** Owner and Taxpayer ***				
*Ward: 6	112.86 FT TH S 50DG 20MN 21S W30.	Total Assessment:			\$84.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.66	
Frederick M Stoltzman	SECTION 20 TOWN 29 RANGE 22 VAC	Street Sweeping - Commercial/Art	1.07	59.00	\$63.13	20-29-22-11-0023
783 Parkway Dr	ALLEY ACCRUING & PART OF LOTS 1	Citywide Street Lighting	0.59	59.00	\$34.81	
St Paul MN 55106-1036	& 14 BLK 1 BUDDER ADD & PART OF					
*783 PARKWAY DR	NE 1/4 OF NE 1/4 DESC AS COM AT				\$97.94	
*Ward: 6	NW COR LOT 1 TH S ON WL SD LOT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	112.86 FT TO BEG TH S 50DG 20 MN	Total Assessment:			\$97.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.94	
Waite Property Management Llc	BUDDE'S ADDITION PART OF LOT 14	Street Sweeping - Commercial/Art	1.07	21.00	\$22.47	20-29-22-11-0024
4231 Cartier Ave	BLK 1 BUDDER ADD & PART OF NE	Street Sweeping - Residential Stree	0.41	26.50	\$10.87	
Ames IA 50014-2211	1/4 OF NE 1/4 OF SEC 20 T29 R 22	Citywide Street Lighting	0.59	47.50	\$28.03	
*725 CALIFORNIA AVE E	DESC AS COM AT NW COR SD LOT 14				\$61.37	
*Ward: 6	TH S ON WL SD LOT 23.81 FT TO BEG	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	TH S 50DG 17MN 5S E 56.09 FT TH S	Total Assessment:			\$61.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.37	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Xaimeng Thao	BUDDE'S ADDITION E 1/2 OF LOT 9 W	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	20-29-22-11-0026
Cellan Thao	20 FT OF LOT 11 & ALL OF LOT 10	Citywide Street Lighting	0.59	79.00	\$46.61	
715 California Ave E	BLK 1				<u>\$79.00</u>	
St Paul MN 55106-1003		*** Owner and Taxpayer ***				
*715 CALIFORNIA AVE E					Total Assessment:	\$79.00
*Ward: 6					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$79.00
Kao Som Kong	BUDDE'S ADDITION W 1/2 OF LOT 9	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	20-29-22-11-0027
703 California Ave E	AND ALL OF LOT 8 BLK 1	Citywide Street Lighting	0.59	59.00	\$34.81	
St Paul MN 55106-1003					<u>\$59.00</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$59.00
*Ward: 6					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$59.00
Bee Her	M. STARK'S ADDITION N 1/2 OF VAC	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	20-29-22-11-0032
Pa Vang	ALLEY S OF & ADJ & THE 20 FT WIDE	Citywide Street Lighting	0.59	48.00	\$28.32	
716 Idaho Ave E	VAC ALLEY W OF & ADJ & FOL; EX E				<u>\$48.00</u>	
St Paul MN 55106-1049	21.04 FT; LOT 3 BLK 1	*** Owner and Taxpayer ***				
*716 IDAHO AVE E					Total Assessment:	\$48.00
*Ward: 6					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Troy E Sanders	M. STARK'S ADDITION N 1/2 OF VAC	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-11-0033
Silvia L Sarasti	ALLEY ADJ & W 18.96 FT OF LOT 2 &	Citywide Street Lighting	0.59	40.00	\$23.60	
718 Idaho Ave E	E 21.04 FT OF LOT 3 BLK 1				<u>\$40.00</u>	
St Paul MN 55106-1049		*** Owner and Taxpayer ***				
*718 IDAHO AVE E		Total Assessment:			\$40.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Roberto Izaola	M. STARK'S ADDITION N 1/2 OF VAC	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-11-0034
722 Idaho Ave E	ALLEY ACCRUING & EX E 40 FT LOT	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55106-1049	1 & EX W 18.96 FT, LOT 2 BLK 1				<u>\$39.00</u>	
*722 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.00	
Geraldine K Rose	M. STARK'S ADDITION N 1/2 OF VAC	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-11-0035
726 Idaho Ave E	ALLEY ACCRUING & THE E 40 FT OF	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1049	LOT 1 BLK 1				<u>\$40.00</u>	
*726 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa Mee Moua	M. STARK'S ADDITION S 135 49/100 FT	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	20-29-22-11-0038
719 Iowa Ave E	OF VAC N-S ALLEY ALSO S 1/2 OF	Citywide Street Lighting	0.59	49.00	\$28.91	
St Paul MN 55105-1015	VAC E-W ALLEY ADJ AND FOL W 28				\$49.00	
*719 IOWA AVE E	58/100 FT OF LOT 9 BLK 1	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.00	
Marilyn F Theesfeld	M. STARK'S ADDITION NO PART OF	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	20-29-22-11-0039
1596 Greenbrier St	VAC ALLEY ADJ AND FOL EX N 7 1/2	Citywide Street Lighting	0.59	72.00	\$42.48	
St Paul MN 55106-1047	FT LOT 7 AND ALL OF LOT 8 BLK 1				\$72.00	
*1596 GREENBRIER ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$72.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.00	
Steven Alissa J Shaul	SECTION 20 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	20-29-22-11-0042
13205 Pleasant Glen Ct	TO AVE AND EX S 165 43/100 FT THE	Citywide Street Lighting	0.59	63.00	\$37.17	
Herndon VA 20171-2343	W 64 5/10 FT OF E 261 88/100 FT OF NE				\$63.00	
*734 IDAHO AVE E	1/4 OF SW 1/4 OF NE 1/4 OF NE 1/4 OF	*** Owner and Taxpayer ***				
*Ward: 6	SEC 20 TN 29 RN 22	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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary K Willms Wohlwend 756 Idaho Ave E St Paul MN 55106-1049 *756 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2020	SECTION 20 TOWN 29 RANGE 22 EX S 165.43 FT; THE E 132.88 FT OF NE 1/4 OF SW 1/4 OF NE 1/4 OF NE 1/4 IN SEC 20 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	133.00 133.00	\$54.53 \$78.47 <u>\$133.00</u>	20-29-22-11-0045
*** Owner and Taxpayer ***						
Total Assessment:					\$133.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$133.00	
Douglas A Puariea 770 Idaho Ave E St Paul MN 55106-1049 *770 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2020	PHALEN VIEW EX E 10 FT LOT 2 AND EX W 20 FT LOT 3 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	20-29-22-11-0048
*** 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	
Billie Jo Lori Shoen 775 Iowa Ave E St Paul MN 55106-1017 *775 IOWA AVE E *Ward: 6 *Pending as of: 8/21/2020	PHALEN VIEW EX W 28 74/100 FT LOT 9 AND ALL OF LOT 10 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	88.50 51.00 88.50	\$36.29 \$6.12 \$52.22 <u>\$94.63</u>	20-29-22-11-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$94.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.63	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lue Thao	PHALEN VIEW EX W 18 74/100 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-11-0051
771 Iowa Ave E	LOT 8 AND W 28 74/100 FT OF LOT 9	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1017	BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
*771 IOWA AVE E					\$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	
Champa Lee	PHALEN VIEW EX W 8 74/100 FT LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-11-0052
765 Iowa Ave E	7 AND W 18 74/100 FT OF LOT 8 BLK	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1017	2	Citywide Street Lighting	0.59	50.00	\$29.50	
*765 IOWA AVE E					\$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	
Va Megn Thoj	PHALEN VIEW W 8 74/100 FT OF LOT	Street Sweeping - Residential Street	0.41	51.00	\$20.91	20-29-22-11-0053
761 Iowa Ave E	7 AND SUBJ TO ALLEY LOT 6 BLK 2	Alley Sweeping	0.12	51.00	\$6.12	
St Paul MN 55106-1017		Citywide Street Lighting	0.59	51.00	\$30.09	
*761 IOWA AVE E					\$57.12	
*** Owner and Taxpayer ***						
Total Assessment:					\$57.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.12	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert S Fredrickson	SECTION 20 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	20-29-22-11-0054
757 Iowa Ave E	TO AVE S 165 FT MOL OF E 53 97/100	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55106-1017	FT MOL OF NE 1/4 OF SW 1/4 OF NE				\$54.00	
*757 IOWA AVE E	1/4 OF NE 1/4 OF SEC 20 TN 29 RN 22	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Ge Xiong	SECTION 20 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	20-29-22-11-0056
Mai Nhia Thao	TO AVE THE W 53 FT OF E 159 97/100	Citywide Street Lighting	0.59	53.00	\$31.27	
751 Iowa Ave E	FT OF S 165 43/100 FT OF NE 1/4 OF				\$53.00	
St Paul MN 55106-1017	SW 1/4 OF NE 1/4 OF NE 1/4 OF SEC 20	*** Owner and Taxpayer ***				
*751 IOWA AVE E	TN 29 RN 22	Total Assessment:			\$53.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.00	
Jeanne L Heitkamp	SECTION 20 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	20-29-22-11-0058
743 Iowa Ave E	TO AVE THE W 53 FT OF E 265 97/100	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55106-1017	FT OF S 165 43/100 FT OF NE 1/4 OF				\$53.00	
*743 IOWA AVE E	SW 1/4 OF NE 1/4 OF NE 1/4 OF SEC 20	*** Owner and Taxpayer ***				
*Ward: 6	TN 29 RN 22	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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Greg Rauchwarter	SECTION 20 TOWN 29 RANGE 22 W 60	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-11-0059
5096 173rd St N	6/10 FT OF S 165 43/100 FT OF NE 1/4	Citywide Street Lighting	0.59	60.00	\$35.40	
Hugo MN 55038-9346	OF SW 1/4 OF NE 1/4 OF NE 1/4 (SUBJ TO AVE) IN SEC 20 TN 29 RN 22				\$60.00	
*739 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$60.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.00
Juan Juarez	PHALEN VIEW EX W 30 FT LOT 2 AND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-11-0060
800 Idaho Ave E	ALL OF LOT 1 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1044					\$50.00	
*800 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$50.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$50.00
Thong Thao	PHALEN VIEW LOTS 4 AND LOT 5	Street Sweeping - Residential Stree	0.41	103.00	\$42.23	20-29-22-11-0062
Christine S Vang	BLK 1	Citywide Street Lighting	0.59	103.00	\$60.77	
782 Idaho Ave E					\$103.00	
St Paul MN 55106-1044		*** Owner and Taxpayer ***				
*782 IDAHO AVE E		Total Assessment:				\$103.00
*Ward: 6		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$103.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephen D Raba	PHALEN VIEW EX W 26 67/100 FT	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	20-29-22-11-0064
Lynn M Raba	LOT 7 ALL OF LOT 8 AND W 13	Citywide Street Lighting	0.59	67.00	\$39.53	
787 Iowa Ave E	34/100 FT OF LOT 9 BLK 1				<u>\$67.00</u>	
St Paul MN 55106-1019		*** 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
Robert E Barduson	PHALEN VIEW N 25 FT OF LOT 12	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	20-29-22-11-0066
1615 Arcade St	AND ALL OF LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	
St Paul MN 55106-1040		Citywide Street Lighting	0.59	106.00	\$62.54	
					<u>\$129.10</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$129.10
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$129.10
Chyara Smith-Stopp	PHALEN VIEW EX N 25 FT LOT 12	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	20-29-22-11-0067
300 E 135th St	AND ALL OF LOT 13 BLK 1	Citywide Street Lighting	0.59	65.00	\$38.35	
Burnsville MN 55337-4001					<u>\$107.90</u>	
					*** 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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 A Mason	PHALEN VIEW N 10 FT OF LOT 15	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	20-29-22-11-0068
1601 Arcade St	AND ALL OF LOT 14 BLK 1	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55106-1040					<u>\$91.30</u>	
*1601 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$91.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.30	
Sherry L Sanders	PHALEN VIEW EX N 10 FT LOT 15	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-11-0069
Rickie Sanders	AND ALL OF LOT 16 BLK 1	Street Sweeping - Residential Street	0.41	71.00	\$29.11	
363 S Mccarrons Blvd		Citywide Street Lighting	0.59	111.00	\$65.49	
Roseville MN 55113-6911					<u>\$137.40</u>	
*1595 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$137.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.40	
Yia Lee	PHALEN VIEW E 26 66/100 FT OF	Street Sweeping - Residential Street	0.41	67.00	\$27.47	20-29-22-11-0070
Paoge Vang	LOT 2 AND ALL OF LOT 1 BLK 4	Citywide Street Lighting	0.59	67.00	\$39.53	
792 Iowa Ave E					<u>\$67.00</u>	
St Paul MN 55106-1020		*** Owner and Taxpayer ***				
*792 IOWA AVE E		Total Assessment:			\$67.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mai Nhia Lee	PHALEN VIEW EX E 26 66/100 FT	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	20-29-22-11-0071
Chue Y Lee	LOT 2 E 13 33/100 FT OF LOT 4 AND	Citywide Street Lighting	0.59	67.00	\$39.53	
786 Iowa Ave E	ALL OF LOT 3 BLK 4				<u>\$67.00</u>	
St Paul MN 55106-1020		*** Owner and Taxpayer ***				
*786 IOWA AVE E		Total Assessment:			\$67.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.00	
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Faidang Vang	PHALEN VIEW E 12 FT OF LOT 7 AND	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	20-29-22-11-0074
791 Hoyt Ave	W 14 FT OF LOT 9 AND ALL OF LOT 8	Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55106-1042	BLK 4				<u>\$66.00</u>	
*791 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
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Choa Chia Her	PHALEN VIEW EX W 14 FT LOT 9 AND	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	20-29-22-11-0075
True Moua	ALL OF LOT 10 BLK 4	Alley Sweeping	0.12	126.00	\$15.12	
801 Hoyt Ave E		Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55106-1042					<u>\$81.12</u>	
*801 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$81.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.12	

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>
Willy M Pena Paulino	PHALEN VIEW LOT 11 BLK 4	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	20-29-22-11-0076
1587 Arcade St		Street Sweeping - Residential Street	0.41	71.00	\$29.11	
St Paul MN 55106-1051		Citywide Street Lighting	0.59	93.50	\$55.17	
*1587 ARCADE ST					\$108.36	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$108.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.36	
Travis Thibodeau	PHALEN VIEW LOT 12 BLK 4	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	20-29-22-11-0077
Amanda M Thibodeau		Citywide Street Lighting	0.59	45.00	\$26.55	
1583 Arcade St					\$74.70	
St Paul MN 55106-1051		*** Owner and Taxpayer ***				
*1583 ARCADE ST		Total Assessment:			\$74.70	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.70	
Saocha Her	PHALEN VIEW LOT 13 BLK 4	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	20-29-22-11-0078
Nou Thao		Alley Sweeping	0.12	45.00	\$5.40	
1575 Arcade St		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-1051					\$80.10	
*1575 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$80.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hilary R Nelson	PHALEN VIEW LOT 14 BLK 4	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	20-29-22-11-0079
Derek A Nelson		Alley Sweeping	0.12	45.00	\$5.40	
1571 Arcade St		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-1051					<u>\$80.10</u>	
*1571 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$80.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	
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Thomas D Daloia	PHALEN VIEW LOT 15 BLK 4	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	20-29-22-11-0080
Renee J Daloia		Alley Sweeping	0.12	45.00	\$5.40	
1565 Arcade St		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-1051					<u>\$80.10</u>	
*1565 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$80.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	
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Patricia A Johnson	PHALEN VIEW LOT 16 BLK 4	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	20-29-22-11-0081
1563 Arcade St		Street Sweeping - Residential Stree	0.41	71.00	\$29.11	
St Paul MN 55106-1051		Alley Sweeping	0.12	45.00	\$5.40	
*1563 ARCADE ST		Citywide Street Lighting	0.59	93.50	\$55.17	
*Ward: 6					<u>\$113.76</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$113.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christy James	PHALEN VIEW LOT 6 AND W 28 FT OF	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	20-29-22-11-0085
Randy B Donelson	LOT 7 BLK 3	Citywide Street Lighting	0.59	76.00	\$44.84	
763 Hoyt Av E					<u>\$76.00</u>	
St Paul MN 55106-1009		*** Owner and Taxpayer ***				
*763 HOYT AVE E		Total Assessment:			\$76.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.00	
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Pheng Chang	PHALEN VIEW EX W 28 FT LOT 7 AND	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-22-11-0086
Malya Chang	EX E 26 FT LOT 9 AND ALL OF LOT 8	Citywide Street Lighting	0.59	64.00	\$37.76	
769 Hoyt Ave E	BLK 3				<u>\$64.00</u>	
St Paul MN 55106-1009		*** Owner and Taxpayer ***				
*769 HOYT AVE E		Total Assessment:			\$64.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	
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Brian D Husbands	SANTUCCI ADDITION E 17 FT OF LOT	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	20-29-22-11-0088
756 Iowa Ave E	2 AND ALL OF LOT 1 BLK 1	Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55106-1018					<u>\$66.00</u>	
*756 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jane M Persoon	SANTUCCI ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	87.50	\$35.88	20-29-22-11-0092
741 Hoyt Ave E		Citywide Street Lighting	0.59	87.50	\$51.63	
St Paul MN 55106-1009					<u>\$87.51</u>	
*741 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$87.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.51	
Rachel D Wale	SANTUCCI ADDITION LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	49.00	\$20.09	20-29-22-11-0093
745 Hoyt Ave E		Citywide Street Lighting	0.59	49.00	\$28.91	
St Paul MN 55106-1009					<u>\$49.00</u>	
*745 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.00	
Xia Yang	SANTUCCI ADDITION LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	49.00	\$20.09	20-29-22-11-0094
Shengsy Xiong		Citywide Street Lighting	0.59	49.00	\$28.91	
751 Hoyt Ave E					<u>\$49.00</u>	
St Paul MN 55106-1009		*** Owner and Taxpayer ***				
*751 HOYT AVE E		Total Assessment:			\$49.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Susan E Fremouw	SANTUCCI ADDITION LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	20-29-22-11-0095
757 Hoyt Ave E		Citywide Street Lighting	0.59	49.00	\$28.91	
St Paul MN 55106-1009					<u>\$49.00</u>	
*757 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.00	
Jose B Raygoza	SANTUCCI ADDITION LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	20-29-22-11-0096
734 Iowa Ave E		Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55106-1016		Citywide Street Lighting	0.59	87.50	\$51.63	
*734 IOWA AVE E					<u>\$93.75</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$93.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.75	
Dang Xiong	SANTUCCI ADDITION LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	20-29-22-11-0097
Naree Moua		Alley Sweeping	0.12	52.00	\$6.24	
730 Iowa Ave E		Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55106-1016					<u>\$58.24</u>	
*730 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Seng Thao	SANTUCCI ADDITION LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	52.00	\$21.32	20-29-22-11-0098
Long Yang		Alley Sweeping	0.12	52.00	\$6.24	
726 Iowa Ave E		Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55106-1016					<u>\$58.24</u>	
*726 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.24	
Gregory L Tegdesch	SANTUCCI ADDITION LOT 5 BLK 2	Street Sweeping - Residential Street	0.41	52.00	\$21.32	20-29-22-11-0100
Elizabeth K Tegdesch		Alley Sweeping	0.12	52.00	\$6.24	
716 Iowa Ave E		Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55106-1016					<u>\$58.24</u>	
*716 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.24	
Koua Xiong	SANTUCCI ADDITION LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	87.50	\$35.88	20-29-22-11-0102
Malina M Xiong		Alley Sweeping	0.12	52.00	\$6.24	
704 Iowa Ave E		Citywide Street Lighting	0.59	87.50	\$51.63	
St Paul MN 55106-1016					<u>\$93.75</u>	
*704 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$93.75	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.75	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roger L Meidlinger	SANTUCCI ADDITION LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	89.00	\$36.49	20-29-22-11-0103
Sally A Long		Alley Sweeping	0.12	52.00	\$6.24	
701 Hoyt Ave E		Citywide Street Lighting	0.59	89.00	\$52.51	
St Paul MN 55106-1007					<u>\$95.24</u>	
*701 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$95.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.24	
Jue Vang Vang	SANTUCCI ADDITION W 6 FT OF LOT 10 AND ALL OF LOT 9 BLK 2	Street Sweeping - Residential Street	0.41	58.00	\$23.78	20-29-22-11-0104
Xee Xiong Vang		Alley Sweeping	0.12	58.00	\$6.96	
707 Hoyt Ave E		Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55106-1007					<u>\$64.96</u>	
*707 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$64.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.96	
Benett L Musselman	SANTUCCI ADDITION LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	52.00	\$21.32	20-29-22-11-0106
721 Hoyt Ave E		Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55106-1007		Citywide Street Lighting	0.59	52.00	\$30.68	
*721 HOYT AVE E					<u>\$58.24</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$58.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mao Lor	SANTUCCI ADDITION LOT 13 BLK 2	Street Sweeping - Residential Street	0.41	52.00	\$21.32	20-29-22-11-0108
1740 Stillwater Ave		Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55106-3639		Citywide Street Lighting	0.59	52.00	\$30.68	
*731 HOYT AVE E					\$58.24	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$58.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.24	
Jason Rosenbaum	SANTUCCI ADDITION LOT 14 BLK 2	Street Sweeping - Residential Street	0.41	89.00	\$36.49	20-29-22-11-0109
Danielle Becker-Rosenbaum		Alley Sweeping	0.12	52.00	\$6.24	
735 Hoyt Ave E		Citywide Street Lighting	0.59	89.00	\$52.51	
St Paul MN 55106-1007					\$95.24	
*735 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$95.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.24	
Thomas J Baker	BUDDE'S ADDITION VAC ALLEY	Street Sweeping - Commercial/Art	1.07	134.00	\$143.38	20-29-22-11-0113
Carmita M Baker	ACCRUING & PART OF LOT 7	Citywide Street Lighting	0.59	134.00	\$79.06	
745 Parkway Dr	LYINGSWLY OF LINE BEG AT INT OF				\$222.44	
St Paul MN 55106-1034	W L OF E 15 FT OF LOT 4 & N L OF					
*745 PARKWAY DR	VACATED ALLEY TH SELY TO & AT	*** Owner and Taxpayer ***				
*Ward: 6	RT ANG TO SELY LINE OF SD LOT 7 &	Total Assessment:			\$222.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$222.44	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Erin Shawn Patrick Brown	BUDDE'S ADDITION VAC ALLEY	Street Sweeping - Commercial/Art	1.07	27.00	\$28.89	20-29-22-11-0114
757 Parkway Dr	ACCRUING & PART OF LOT 7	Street Sweeping - Residential Street	0.41	32.50	\$13.33	
St Paul MN 55106-1034	LYINGNELY OF LINE BEG AT INT OF	Citywide Street Lighting	0.59	59.50	\$35.11	
*757 PARKWAY DR	W L OF E 15 FT OF LOT 4 & N L OF				\$77.33	
*Ward: 6	VACATED ALLEY TH SELY TO & AT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	RT ANG TO SELY LINE OF SD LOT 7 &					
		Total Assessment:			\$77.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.33	
Theresa A Timmons	BUDDE'S ADDITION EX E 15 FT & S 23	Street Sweeping - Residential Street	0.41	63.00	\$25.83	20-29-22-11-0115
706 California Ave E	FT; LOT 4, & EX S 23 FT; LOT 5 BLK 2	Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55106-1004					\$63.00	
*706 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020		Total Assessment:			\$63.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.00	
Joseph B Burger	SANTUCCI ADDITION W 24.82 FT OF	Street Sweeping - Residential Street	0.41	99.50	\$40.80	20-29-22-11-0116
1520 Winchell St	LOT 3 & ALL OF LOT 4 BLK 1	Citywide Street Lighting	0.59	99.50	\$58.71	
St Paul MN 55106-1425					\$99.51	
*744 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020		Total Assessment:			\$99.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gustavus Adolphus	CATLIN'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	817.00	\$874.19	20-29-22-11-0117
Evangelical Lutheran Church	ST. PAUL EX W 32 FT OF E 422 FT OF N	Street Sweeping - Residential Street	0.41	310.00	\$127.10	
1669 Arcade St	156.5 FT; E 422 FT OF NE 1/4 OF NE 1/4	Citywide Street Lighting	0.59	1,127.00	\$664.93	
St Paul MN 55106-1041	LYING N OF BLK 1 CATLIN'S ADD				\$1,666.22	
*1649 ARCADE ST	(SUBJ TO STS) IN SEC 20 TN 29 RN 22 &	*** Owner and Taxpayer ***				
*Ward: 6	IN SD CATLIN'S ADD, VAC STS AND	Total Assessment:			\$1,666.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,666.22	
Antionette Estis	M. STARK'S ADDITION EX THE S 24.5	Street Sweeping - Commercial/Art	1.07	19.50	\$20.87	20-29-22-11-0118
Lee Estis	FT; LOT 5 AND ALL OF LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	73.50	\$30.14	
1610 Greenbrier St		Citywide Street Lighting	0.59	93.00	\$54.88	
St Paul MN 55106					\$105.89	
*712 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$105.89	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.89	
Lee S Estis Iii	M. STARK'S ADDITION THE S 24.5 FT	Street Sweeping - Residential Street	0.41	82.00	\$33.62	20-29-22-11-0119
Antionette R Estis	LOT 5 ALL OF LOT 6 AND THE N 7.5	Citywide Street Lighting	0.59	82.00	\$48.38	
1610 Greenbrier St	FT OF LOT 7 BLK 1				\$82.00	
St Paul MN 55106-1047		*** Owner and Taxpayer ***				
*1610 GREENBRIER ST		Total Assessment:			\$82.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1676 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	CLAPP-THOMSEN GREENBRIER PARK ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	192.00 192.00	\$205.44 \$113.28 <hr/> <hr/> \$318.72	20-29-22-12-0001
*** Owner and Taxpayer ***						
Total Assessment:					\$318.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$318.72	
Firas Younis 650 Larpenteur Ave E St Paul MN 55117-2528 *650 LARPEUR AVE E *Ward: 6 *Pending as of: 8/21/2020	CLAPP-THOMSEN GREENBRIER PARK ADDITION LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	58.00 58.00	\$62.06 \$34.22 <hr/> <hr/> \$96.28	20-29-22-12-0002
*** 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	
Thomas Ciccone 668 Larpenteur Ave E St Paul MN 55117-2528 *668 LARPEUR AVE E *Ward: 6 *Pending as of: 8/21/2020	CLAPP-THOMSEN GREENBRIER PARK ADDITION LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	58.00 58.00	\$62.06 \$34.22 <hr/> <hr/> \$96.28	20-29-22-12-0005
*** Owner and Taxpayer ***						
Total Assessment:					\$96.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas R Franzen Trustee	CLAPP-THOMSEN GREENBRIER	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	20-29-22-12-0007
680 Larpenteur Ave E	PARK ADDITION LOT 7 BLK 1	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55117-2528					<u>\$96.28</u>	
*680 LARPEUTEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$96.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.28	
Sandy Vang	CLAPP-THOMSEN GREENBRIER	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	20-29-22-12-0008
686 Larpenteur Ave E	PARK ADDITION LOT 8 BLK 1	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55117-2528					<u>\$96.28</u>	
*686 LARPEUTEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$96.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.28	
Mary K Andermann	CLAPP-THOMSEN GREENBRIER	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	20-29-22-12-0009
690 Larpenteur Ave E	PARK ADDITION LOT 9 BLK 1	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55117-2528					<u>\$96.28</u>	
*690 LARPEUTEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$96.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Derek Young	CLAPP-THOMSEN GREENBRIER	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	20-29-22-12-0010
5587 Orchard Curv	PARK ADDITION LOT 10 BLK 1	Citywide Street Lighting	0.59	58.00	\$34.22	
Minnetrista MN 55364-1292					<u>\$96.28</u>	
*696 LARPENTEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$96.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.28	
Anh Kim To	CLAPP-THOMSEN GREENBRIER	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-22-12-0011
695 California Ave E	PARK ADDITION LOT 11 BLK 1	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55106-1001					<u>\$58.00</u>	
*695 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	
Rebecca Lynn Wyganowski	CLAPP-THOMSEN GREENBRIER	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-22-12-0012
Jay Alan Mews	PARK ADDITION LOT 12 BLK 1	Citywide Street Lighting	0.59	58.00	\$34.22	
689 California Ave E					<u>\$58.00</u>	
*689 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Nao Chue Vang	CLAPP-THOMSEN GREENBRIER	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-22-12-0013
Chao L Vang	PARK ADDITION LOT 13 BLK 1	Citywide Street Lighting	0.59	58.00	\$34.22	
683 California Ave E					\$58.00	
St Paul MN 55106-1001		*** Owner and Taxpayer ***				
*683 CALIFORNIA AVE E						
*Ward: 6						
*Pending as of: 8/21/2020						
Total Assessment:						\$58.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$58.00
Roger Barcus	CLAPP-THOMSEN GREENBRIER	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-22-12-0014
2205 Matterhorn Ln	PARK ADDITION LOT 14 BLK 1	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55119-5608					\$58.00	
*677 CALIFORNIA AVE E						
*Ward: 6						
*Pending as of: 8/21/2020						
Total Assessment:						\$58.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$58.00
Yoseph Wondimtsega	CLAPP-THOMSEN GREENBRIER	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-22-12-0016
665 California Ave E	PARK ADDITION LOT 16 BLK 1	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55106-1001					\$58.00	
*665 CALIFORNIA AVE E						
*Ward: 6						
*Pending as of: 8/21/2020						
Total Assessment:						\$58.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$58.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas Yang	CLAPP-THOMSEN GREENBRIER	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-22-12-0017
659 California Ave E	PARK ADDITION LOT 17 BLK 1	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55106-1001					<u>\$58.00</u>	
*659 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	
Linda Shoua Xiong	CLAPP-THOMSEN GREENBRIER	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-22-12-0018
655 California Ave E	PARK ADDITION LOT 18 BLK 1	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55106-1001					<u>\$58.00</u>	
*655 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	
Kethkeo Vichaiyarath	CLAPP-THOMSEN GREENBRIER	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-22-12-0019
647 California Ave	PARK ADDITION LOT 19 BLK 1	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55106-1001					<u>\$58.00</u>	
*647 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pa L Klo	CLAPP-THOMSEN GREENBRIER	Street Sweeping - Commercial/Art	1.07	63.50	\$67.95	20-29-22-12-0020
Naw Mu	PARK ADDITION LOT 20 BLK 1	Street Sweeping - Residential Stree	0.41	32.50	\$13.33	
643 California Ave E		Citywide Street Lighting	0.59	96.00	\$56.65	
St Paul MN 55106-1001					<u>\$137.93</u>	
*643 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$137.93	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.93	
Hla Myint	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-12-0022
1673 Payne Ave	MINN. S 1/2 OF LOT 2 AND ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55130-3063	LOT 3 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
*1673 PAYNE AVE					<u>\$106.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	
Matthew K Allen	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-12-0023
Kate L Allen	MINN. LOT 4 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1665 Payne Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3063					<u>\$71.20</u>	
*1665 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kirstin N Burch 1661 Payne Ave St Paul MN 55130-3063 *1661 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 5 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 \$71.20	20-29-22-12-0024
		*** 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	
Brent Larson 635 California Ave E St Paul MN 55130-3013 *635 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/21/2020	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOTS 6 AND LOT 7 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	38.00 56.50 76.00 94.50	\$40.66 \$23.17 \$9.12 \$55.76 \$128.71	20-29-22-12-0025
		*** Owner and Taxpayer ***				
		Total Assessment:			\$128.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.71	
Andrea Lynette Evans 611 California Ave E St Paul MN 55130-3013 *611 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/21/2020	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 10 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 \$40.00	20-29-22-12-0027
		*** 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>
Aaron Johnson 609 California Ave E St Paul MN 55130-3013 *609 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/21/2020	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 11 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	20-29-22-12-0028
*** 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	
Freedom Mortgage Corporation C/O Starmax Property Management Llc Po Box 8775 Minneapolis MN 55408-0775 *605 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/21/2020	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 12 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	20-29-22-12-0029
*** 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	
Amy Mork 601 California Ave E St Paul MN 55130-3013 *601 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/21/2020	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	20-29-22-12-0030
*** 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
Eugene I Johnson	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-12-0031
595 California Ave E	MINN. W 1/2 OF LOT 14 AND ALL OF	Alley Sweeping	0.12	126.00	\$15.12	
St Paul MN 55130-3013	LOT 15 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
					\$75.12	
*595 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:	\$75.12			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$75.12			
Luke Israel Rasmussen	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	18.00	\$19.26	20-29-22-12-0032
2475 Hemlock Ln N	MINN. LOT 16 BLK 1	Street Sweeping - Residential Stree	0.41	56.50	\$23.17	
Plymouth MN 55441-4153		Alley Sweeping	0.12	36.00	\$4.32	
					\$43.96	
*1652 EDGERTON ST						\$90.71
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:	\$90.71			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$90.71			
Michelle K Yang	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	20-29-22-12-0033
1660 Edgerton St	MINN. LOTS 17 AND LOT 18 BLK 1	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55130-3056		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$142.40	
*1660 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:	\$142.40			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$142.40			

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ty Brookman	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	53.00	\$56.71	20-29-22-12-0034
1666 Edgerton St	MINN. S 13 FT OF LOT 20 AND ALL OF	Alley Sweeping	0.12	53.00	\$6.36	
St Paul MN 55130-3056	LOT 19 BLK 1	Citywide Street Lighting	0.59	53.00	\$31.27	
*1666 EDGERTON ST					\$94.34	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$94.34
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$94.34
G Randal Lundin	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	20-29-22-12-0035
1674 Edgerton St	MINN. EX S 13 FT LOT 20 AND EX N	Alley Sweeping	0.12	57.00	\$6.84	
St Paul MN 55130-3056	QUADRANGULAR PART	Citywide Street Lighting	0.59	57.00	\$33.63	
*1674 EDGERTON ST	MEASURING 7 FT ON W END AND 10				\$101.46	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$101.46
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$101.46
Amber R Horn	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	79.50	\$85.07	20-29-22-12-0036
Stanley E Horn	MINN. N QUADRANGULAR PART OF	Alley Sweeping	0.12	46.00	\$5.52	
1680 Edgerton St	LOT 21 MEASURING 7 FT ON W END	Citywide Street Lighting	0.59	79.50	\$46.91	
St Paul MN 55101-3056	AND 10 FT ON E END AND ALL OF				\$137.50	
*1680 EDGERTON ST	LOT 22 BLK 1					
		*** Owner and Taxpayer ***				
		Total Assessment:				\$137.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$137.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mon Buddhist Temple Of Minnesota Corp	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	140.00	\$149.80	20-29-22-12-0037
598 Larpenteur Ave E	MINN. EX E 20 FT LOT 26 AND ALL OF	Alley Sweeping	0.12	126.00	\$15.12	
St Paul MN 55117-2512	LOTS 23 24 AND LOT 25 BLK 1	Citywide Street Lighting	0.59	140.00	\$82.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patterson Doble	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	20-29-22-12-0041
1645 Payne Ave	MINN. LOTS 1 & LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	56.50	\$23.17	
St Paul MN 55130-3061		Alley Sweeping	0.12	76.00	\$9.12	
*1645 PAYNE AVE		Citywide Street Lighting	0.59	94.50	\$55.76	
					<u>\$128.71</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$128.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.71	
Richard D Olchefski	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	20-29-22-12-0044
Lesley J Olchefski	MINN. LOTS 6 AND LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	57.00	\$23.37	
1627 Payne Ave		Alley Sweeping	0.12	76.00	\$9.12	
St Paul MN 55130-3061		Citywide Street Lighting	0.59	95.00	\$56.05	
*1627 PAYNE AVE					<u>\$129.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$129.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.20	
Gwen M Moore	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-12-0045
11423 Neal Ave N	MINN. EX W 35 FT LOT 9 AND ALL OF	Alley Sweeping	0.12	85.50	\$10.26	
Stillwater MN 55082-9529	LOT 8 BLK 2	Citywide Street Lighting	0.59	45.00	\$26.55	
*623 IDAHO AVE E					<u>\$55.26</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$55.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.26	

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 Amt</u>	<u>Property ID</u>
Julie L Crosby	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	46.00	\$18.86	20-29-22-12-0047
611 Idaho Ave E	MINN. E 15 92/100 FT OF LOT 11 AND	Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55130-3022	EX E 9 94/100 FT LOT 10 BLK 2	Citywide Street Lighting	0.59	46.00	\$27.14	
*611 IDAHO AVE E					\$51.52	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$51.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.52	
Christopher Merizalde	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	46.00	\$18.86	20-29-22-12-0048
Jenny Merizalde	MINN. EX E 15 92/100 FT LOT 11 AND	Alley Sweeping	0.12	46.00	\$5.52	
609 Idaho Ave E	EX W 18 FT LOT 12 BLK 2	Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55130-3022					\$51.52	
*609 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$51.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.52	
Jennifer Larson	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	46.00	\$18.86	20-29-22-12-0049
603 Idaho Ave E	MINN. W 18 FT OF LOT 12 AND EX W	Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55130-3022	12 FT LOT 13 BLK 2	Citywide Street Lighting	0.59	46.00	\$27.14	
*603 IDAHO AVE E					\$51.52	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$51.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.52	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wendy S Norquist	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	46.00	\$18.86	20-29-22-12-0050
599 Idaho Ave E	MINN. W 12 FT OF LOT 13 AND EX W 6	Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55130-3022	FT LOT 14 BLK 2	Citywide Street Lighting	0.59	46.00	\$27.14	
					\$51.52	
*599 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$51.52
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$51.52
Vi Thuy Ngo	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	46.00	\$18.86	20-29-22-12-0051
1418 Summit Shores Dr	MINN. W 6 FT OF LOT 14 AND ALL OF	Alley Sweeping	0.12	86.00	\$10.32	
Burnsville MN 55306-5807	LOT 15 BLK 2	Citywide Street Lighting	0.59	46.00	\$27.14	
					\$56.32	
*595 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$56.32
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.32
James A Ferry	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	27.00	\$28.89	20-29-22-12-0052
1624 Edgerton St	MINN. S 18 FT OF LOT 17 AND ALL OF	Street Sweeping - Residential Street	0.41	56.50	\$23.17	
St Paul MN 55130-3055	LOT 16 BLK 2	Alley Sweeping	0.12	54.00	\$6.48	
					\$49.27	
*1624 EDGERTON ST						\$107.81
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:				\$107.81
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$107.81

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tou Vang	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-12-0054
1636 Edgerton St	MINN. EX S 30 FT LOT 18 AND ALL OF	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-3055	LOT 19 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
*1636 EDGERTON ST					\$89.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Charlene G Imgrund	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-12-0057
594 California Ave	MINN. W 1/2 OF LOT 24 AND ALL OF	Alley Sweeping	0.12	93.00	\$11.16	
St Paul MN 55130-3012	LOT 23 BLK 2	Citywide Street Lighting	0.59	60.00	\$35.40	
*594 CALIFORNIA AVE E					\$71.16	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.16	
Kenneth C Hoelscher	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-12-0061
618 California Ave E	MINN. LOT 29 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3012		Citywide Street Lighting	0.59	40.00	\$23.60	
*618 CALIFORNIA AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jared Yogerst	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-12-0062
Candace Yogerst	MINN. LOT 30 BLK 2	Alley Sweeping	0.12	83.00	\$9.96	
620 California Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3012					<u>\$49.96</u>	
*620 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.96	
<hr/>						
Tianna Jones	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	18.00	\$19.26	20-29-22-12-0063
1617 Payne Ave	MINN. LOT 1 BLK 3	Street Sweeping - Residential Street	0.41	57.00	\$23.37	
St Paul MN 55130-3059		Alley Sweeping	0.12	36.00	\$4.32	
*1617 PAYNE AVE		Citywide Street Lighting	0.59	75.00	\$44.25	
					<u>\$91.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$91.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.20	
<hr/>						
Pa Yang	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-12-0065
1607 Payne Ave	MINN. LOT 4 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3059		Citywide Street Lighting	0.59	40.00	\$23.60	
*1607 PAYNE AVE					<u>\$71.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nor L Lee	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-12-0066
1601 Payne Ave	MINN. LOT 5 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3059		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Michael P Engstrom	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-12-0067
1595 Payne Ave	MINN. LOT 6 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3059		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Kim L Christianson	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	18.00	\$19.26	20-29-22-12-0068
635 Iowa Ave E	MINN. LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	
St Paul MN 55130-3026		Alley Sweeping	0.12	36.00	\$4.32	
					\$44.25	
					\$91.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$91.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.20	

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>
Touxee Yang	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	80.00	\$32.80	20-29-22-12-0070
603 Iowa Ave E	MINN. LOTS 11 & LOT 12 BLK 3	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55130-3026					<u>\$80.00</u>	
*603 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$80.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
Rick Berthiaume	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-12-0072
Virginia Berthiaume	MINN. W 20 FT OF LOT 14 AND ALL	Alley Sweeping	0.12	126.00	\$15.12	
595 Iowa Ave E	OF LOT 15 BLK 3	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55130-3026					<u>\$75.12</u>	
*595 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$75.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.12	
Michelle Ward	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	23.00	\$24.61	20-29-22-12-0073
1592 Edgerton Ave	MINN. S 9 65/100 FT OF LOT 17 AND	Street Sweeping - Residential Street	0.41	56.50	\$23.17	
St Paul MN 55130-3053	ALL OF LOT 16 BLK 3	Alley Sweeping	0.12	46.00	\$5.52	
*1592 EDGERTON ST		Citywide Street Lighting	0.59	79.50	\$46.91	
*Ward: 6					<u>\$100.21</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.21	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Lidberg	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	20-29-22-12-0074
Allison Rodlund	MINN. S 14 65/100 FT OF LOT 18 AND	Alley Sweeping	0.12	45.00	\$5.40	
1596 Edgerton St	EX S 9 65/100 FT LOT 17 BLK 3	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55130-3053					<u>\$80.10</u>	
*1596 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$80.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	
Kay G Wah	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	20-29-22-12-0076
Say B Wah	MINN. S 25 35/100 FT OF LOT 20 AND	Alley Sweeping	0.12	44.00	\$5.28	
1608 Edgerton St	EX S 21 65/100 FT LOT 19 BLK 3	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55130-3053					<u>\$78.32</u>	
*1608 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$78.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.32	
John R Oren	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	23.00	\$24.61	20-29-22-12-0078
Mary J Oren	MINN. EX S 30 35/100 FT LOT 21 AND	Street Sweeping - Residential Stree	0.41	56.50	\$23.17	
1620 Edgerton St	ALL OF LOT 22 BLK 3	Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55130-3053		Citywide Street Lighting	0.59	79.50	\$46.91	
*1620 EDGERTON ST					<u>\$100.21</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$100.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.21	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph Becker	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	44.00	\$18.04	20-29-22-12-0079
Freddie A Pertteet Becker	MINN. E 4 FT MOL OF ALLEY VAC W	Alley Sweeping	0.12	126.00	\$15.12	
3464 Savannah Ave	OF AND ADJ AND LOT 23 BLK 3	Citywide Street Lighting	0.59	44.00	\$25.96	
White Bear Lake MN 55110-4579					<u>\$59.12</u>	
*594 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.12	
Som Lee	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-12-0080
Blia Vang	MINN. W 1/2 OF LOT 25 AND ALL OF	Citywide Street Lighting	0.59	60.00	\$35.40	
1005 Case Ave	LOT 24 BLK 3				<u>\$60.00</u>	
St Paul MN 55106-0635						
*600 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Hpa Borrower 2018-1 MI Llc	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-12-0081
120 S Riverside Plz Suite 2000	MINN. E 1/2 OF LOT 25 AND ALL OF	Citywide Street Lighting	0.59	60.00	\$35.40	
Chicago IL 60606-6995	LOT 26 BLK 3				<u>\$60.00</u>	
*606 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scot A Tuma	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-12-0084
Lynn M Olson Tuma	MINN. LOT 30 BLK 3	Alley Sweeping	0.12	126.00	\$15.12	
624 Idaho Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3023					<u>\$55.12</u>	
*624 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$55.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.12	
Dorothy L Paddock Jr	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	20-29-22-12-0085
1589 Payne Ave	MINN. LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Residential Street	0.41	57.00	\$23.37	
St Paul MN 55130-3057		Alley Sweeping	0.12	75.00	\$9.00	
*1589 PAYNE AVE		Citywide Street Lighting	0.59	94.50	\$55.76	
*Ward: 6					<u>\$128.26</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$128.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.26	
Stacy M Flink	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-12-0086
Seng Lee	MINN. LOT 3 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1581 Payne Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3057					<u>\$71.20</u>	
*1581 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u> s	<u>Property ID</u>
Jeanette M Brandvold 1575 Payne Ave St Paul MN 55130-3057 *1575 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 4 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 \$71.20	20-29-22-12-0087
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Akamai Llc 2123 Fairmount Ave St Paul MN 55105-1149 *601 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2020	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOTS 8 THRU LOT 15 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	318.00 567.00 318.00	\$130.38 \$68.04 \$187.62 \$386.04	20-29-22-12-0089
*** Owner and Taxpayer ***						
Total Assessment:					\$386.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$386.04	
Htun Htun Pat Pat 1576 Edgerton St St Paul MN 55130-3052 *1576 EDGERTON ST *Ward: 6 *Pending as of: 8/21/2020	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 19 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	39.00 39.00 39.00	\$41.73 \$4.68 \$23.01 \$69.42	20-29-22-12-0093
*** Owner and Taxpayer ***						
Total Assessment:					\$69.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$69.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mee Lee	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	20-29-22-12-0094
1580 Edgerton St	MINN. LOT 20 BLK 4	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55130-3052		Citywide Street Lighting	0.59	39.00	\$23.01	
*1580 EDGERTON ST					\$69.42	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$69.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.42	
Sharon L Hopkins	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	20-29-22-12-0095
1584 Edgerton St	MINN. LOT 21 BLK 4	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55130-3052		Citywide Street Lighting	0.59	39.00	\$23.01	
*1584 EDGERTON ST					\$69.42	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$69.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.42	
Erin A Mccabe	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	18.00	\$19.26	20-29-22-12-0096
586 Iowa Ave E	MINN. LOT 22 BLK 4	Street Sweeping - Residential Stree	0.41	56.50	\$23.17	
St Paul MN 55130-3027		Alley Sweeping	0.12	36.00	\$4.32	
*586 IOWA AVE E		Citywide Street Lighting	0.59	74.50	\$43.96	
*Ward: 6					\$90.71	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.71	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Neng Heur	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	56.00	\$22.96	20-29-22-12-0097
Pla Yang Heur	MINN. EX E 24 FT LOT 24 AND ALL OF	Alley Sweeping	0.12	90.00	\$10.80	
594 Iowa Ave E	LOT 23 BLK 4	Citywide Street Lighting	0.59	56.00	\$33.04	
St Paul MN 55130-3027					<u>\$66.80</u>	
*594 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$66.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.80	
Jonathan D Born	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	52.00	\$21.32	20-29-22-12-0098
596 Iowa Ave E	MINN. E 24 FT OF LOT 24 AND W 28 FT	Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55130-3027	OF LOT 25 BLK 4	Citywide Street Lighting	0.59	52.00	\$30.68	
*596 IOWA AVE E					<u>\$58.24</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$58.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.24	
Sia Sarah Yang	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	62.00	\$25.42	20-29-22-12-0099
600 Iowa Ave E	MINN. EX W 28 FT LOT 25 AND W 10	Alley Sweeping	0.12	62.00	\$7.44	
St Paul MN 55130-3027	FT OF LOT 27 AND ALL OF LOT 26	Citywide Street Lighting	0.59	62.00	\$36.58	
*600 IOWA AVE E	BLK 4				<u>\$69.44</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$69.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Corum A Enwall	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	70.00	\$28.70	20-29-22-12-0100
610 Iowa Ave E	MINN. EX W 10 FT OF LOT 27 AND	Alley Sweeping	0.12	70.00	\$8.40	
St Paul MN 55130-3027	ALL OF LOT 28 BLK 4	Citywide Street Lighting	0.59	70.00	\$41.30	
*610 IOWA AVE E					\$78.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$78.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.40	
Louis T Larsen	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-12-0101
Nancy A Larsen	MINN. LOT 29 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
620 Iowa Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3027					\$44.80	
*620 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Margaret R Dutcher	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-12-0102
628 Iowa Ave E	MINN. LOT 30 BLK 4	Alley Sweeping	0.12	82.00	\$9.84	
St Paul MN 55130-3027		Citywide Street Lighting	0.59	40.00	\$23.60	
*628 IOWA AVE E					\$49.84	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$49.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Golden Love	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	113.00	\$46.33	20-29-22-12-0103
Golden Heart	MINN. LOTS 1, 2 & LOT 3 BLK 6	Citywide Street Lighting	0.59	113.00	\$66.67	
1643 Greenbrier St					\$113.00	
St Paul MN 55106-1053		*** Owner and Taxpayer ***				
*1643 GREENBRIER ST		Total Assessment:			\$113.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.00	
Brandon Rucci	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	20-29-22-12-0104
Yolanda Rucci	MINN. LOT 4 & W 1/2 OF LOTS 5, 6 &	Citywide Street Lighting	0.59	57.00	\$33.63	
689 Idaho Ave E	LOT 7 BLK 6				\$57.00	
St Paul MN 55106-1011		*** Owner and Taxpayer ***				
*689 IDAHO AVE E		Total Assessment:			\$57.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.00	
Aaron Valley	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	20-29-22-12-0105
695 Idaho Ave E	MINN. SUBJ TO SEWER ESMT THE E	Citywide Street Lighting	0.59	57.00	\$33.63	
St Paul MN 55106-1011	1/2 OF LOTS 5 6 AND LOT 7 BLK 6				\$57.00	
*695 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$57.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mu Win	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	20-29-22-12-0106
681 Idaho Ave E	MINN. LOTS 8 AND LOT 9 BLK 6	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-1011					<u>\$80.00</u>	
*681 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$80.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
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Ywa Eh Kler	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	20-29-22-12-0107
Jay Doo	MINN. LOTS 10 AND LOT 11 BLK 6	Citywide Street Lighting	0.59	80.00	\$47.20	
675 Idaho Ave E					<u>\$80.00</u>	
St Paul MN 55106-1011		*** Owner and Taxpayer ***				
*675 IDAHO AVE E		Total Assessment:			\$80.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
<hr/>						
Nathan J Badger	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	20-29-22-12-0109
Tracy J Trojanowski	MINN. LOTS 14 AND LOT 15 BLK 6	Citywide Street Lighting	0.59	80.00	\$47.20	
655 Idaho Ave E					<u>\$80.00</u>	
St Paul MN 55106-1011		*** Owner and Taxpayer ***				
*655 IDAHO AVE E		Total Assessment:			\$80.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Val Cain	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	20-29-22-12-0110
1624 Payne Ave	MINN. EX N 10 FT LOT 17 AND ALL	Street Sweeping - Residential Street	0.41	57.00	\$23.37	
St Paul MN 55130-3153	OF LOT 16 BLK 6	Citywide Street Lighting	0.59	90.00	\$53.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ger Her	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	53.00	\$21.73	20-29-22-12-0120
682 California Ave E	MINN. E 13.33 FT OF LOT 29 & ALL OF	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55106-1002	LOT 30 BLK 6				\$53.00	
*682 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Nou Vang	UFTON GROVE, THIRD PLAT S 41	Street Sweeping - Commercial/Art	1.07	27.00	\$28.89	20-29-22-12-0122
691 Iowa Ave E	25/100 FT OF FOL LOTS 2 AND LOT 3	Street Sweeping - Residential Street	0.41	89.50	\$36.70	
St Paul MN 55106-1036	BLK 1	Citywide Street Lighting	0.59	116.50	\$68.74	
*691 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$134.33	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.33	
Jamie M Smetana	UFTON GROVE, THIRD PLAT LOT 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-12-0125
727 Parkway Dr	BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1032					\$66.40	
*727 PARKWAY DR		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jose Felix	UFTON GROVE, THIRD PLAT LOTS 7	Street Sweeping - Commercial/Art	1.07	32.50	\$34.78	20-29-22-12-0127
715 Parkway Dr	AND LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	34.00	\$13.94	
St Paul MN 55106-1032		Citywide Street Lighting	0.59	66.50	\$39.24	
*715 PARKWAY DR					\$87.96	
*** Owner and Taxpayer ***						
Total Assessment:					\$87.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.96	
Joseph J Michalitsch	UFTON GROVE, THIRD PLAT LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-12-0128
673 Iowa Ave E	BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1013					\$40.00	
*673 IOWA AVE E						
*** 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	
Lawrence J Michalitsch	UFTON GROVE, THIRD PLAT LOT 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-12-0129
Constance M Michalitsch	BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
671 Iowa Ave E					\$40.00	
St Paul MN 55106-1013						
*671 IOWA AVE E						
*** 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>
Paige J Reinhardt	UFTON GROVE, THIRD PLAT LOT 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-12-0130
3554 Overland Dr	BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
Holiday FL 34691-1127					\$40.00	
*667 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Paige J Reinhardt	UFTON GROVE, THIRD PLAT W 1/2 OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-12-0131
Lillian A Reinhardt	VAC ALLEY LYING S OF ELY	Citywide Street Lighting	0.59	50.00	\$29.50	
3554 Overland Dr	EXTENSION OF N LINE OF LOT 15 & N				\$50.00	
Holiday FL 34691-1127	OF ELY EXTENSION OF S LINE OF N	*** Owner and Taxpayer ***				
*663 IOWA AVE E	25 FT OF LOT 14 ALSO E 1/2 OF VAC	Total Assessment:			\$50.00	
*Ward: 6	ALLEY ACCRUING & LOT 12 BLK 2	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Elizabeth Vangard	UFTON GROVE, THIRD PLAT S 50.82	Street Sweeping - Commercial/Art	1.07	30.50	\$32.64	20-29-22-12-0132
Henry Vangard	FT MOL OF W 1/2 OF VAC ALLEY	Street Sweeping - Residential Street	0.41	62.00	\$25.42	
651 Iowa Ave E	ACCRUING & FOL; EX N 15 FT LOT 14	Citywide Street Lighting	0.59	92.50	\$54.58	
St Paul MN 55106-1013	& ALL OF LOT 13 BLK 2				\$112.64	
*651 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$112.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richard T Franco	UFTON GROVE, THIRD PLAT N 25 FT	Street Sweeping - Commercial/Art	1.07	30.50	\$32.64	20-29-22-12-0135
Nancy J Franco	OF LOT 18 AND ALL OF LOT 19 BLK	Street Sweeping - Residential Street	0.41	57.00	\$23.37	
1618 Payne Ave	2	Citywide Street Lighting	0.59	87.50	\$51.63	
St Paul MN 55130-3060					<u>\$107.64</u>	
*1618 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$107.64
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$107.64
Daniel J Ingalsbe	UFTON GROVE, THIRD PLAT LOTS 20	Street Sweeping - Residential Street	0.41	80.00	\$32.80	20-29-22-12-0136
658 Idaho Ave E	AND LOT 21 BLK 2	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-1012					<u>\$80.00</u>	
*658 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$80.00
Lizbeth Delores Mejia	UFTON GROVE, THIRD PLAT LOTS 22	Street Sweeping - Residential Street	0.41	80.00	\$32.80	20-29-22-12-0137
664 Idaho Ave E	AND LOT 23 BLK 2	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-1012					<u>\$80.00</u>	
*664 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$80.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph W Johnson	UFTON GROVE, THIRD PLAT LOT 1	Street Sweeping - Commercial/Art	1.07	39.50	\$42.27	20-29-22-12-0139
711 Parkway Dr	BLK 3	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	
St Paul MN 55106-1029		Citywide Street Lighting	0.59	102.50	\$60.48	
*711 PARKWAY DR					\$128.58	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$128.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.58	
Celismarie Ortiz Stevens	UFTON GROVE, THIRD PLAT SUBJ TO	Street Sweeping - Commercial/Art	1.07	83.00	\$88.81	20-29-22-12-0142
Kevin Lawrence McGraw Stevens	ESMT IN DOC NO 2194085; LOT 5	Citywide Street Lighting	0.59	83.00	\$48.97	
695 Parkway Dr	BLK 3				\$137.78	
St Paul MN 55106-1029		*** Owner and Taxpayer ***				
*695 PARKWAY DR		Total Assessment:			\$137.78	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.78	
Gregory W Shackle	UFTON GROVE, THIRD PLAT LOT 8	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-12-0144
Sheila M Shackle	BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
1572 Payne Ave					\$66.40	
St Paul MN 55101-3058		*** Owner and Taxpayer ***				
*1572 PAYNE AVE		Total Assessment:			\$66.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Melissa E Giron	UFTON GROVE, THIRD PLAT EX S 22	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	20-29-22-12-0146
Jose M Giron	FT LOT 10 AND ALL OF LOT 11 BLK 3	Citywide Street Lighting	0.59	57.00	\$33.63	
1586 Payne Ave					<u>\$94.62</u>	
St Paul MN 55130-3058		*** Owner and Taxpayer ***				
*1586 PAYNE AVE		Total Assessment:			\$94.62	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.62	
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Lee A Lorentz	UFTON GROVE, THIRD PLAT LOT 12	Street Sweeping - Commercial/Art	1.07	18.00	\$19.26	20-29-22-12-0147
1590 Payne Ave	BLK 3	Street Sweeping - Residential Street	0.41	57.50	\$23.58	
St Paul MN 55130-3058		Citywide Street Lighting	0.59	75.50	\$44.55	
*1590 PAYNE AVE					<u>\$87.39</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.39	
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Melissa Thao	UFTON GROVE, THIRD PLAT EX	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-22-12-0148
714 Parkway Dr	SWLY 4 FT LOT 1 BLK 4	Street Sweeping - Residential Street	0.41	27.50	\$11.28	
St Paul MN 55106-1031		Citywide Street Lighting	0.59	52.50	\$30.98	
*714 PARKWAY DR					<u>\$69.01</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$69.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.01	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dee Dee	UFTON GROVE, THIRD PLAT SWLY 4	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	20-29-22-12-0149
Kay Paw	FT OF LOT 1 AND ALL OF LOT 2 BLK 4	Citywide Street Lighting	0.59	44.00	\$25.96	
712 Parkway Dr					<u>\$73.04</u>	
St Paul MN 55106-1031		*** Owner and Taxpayer ***				
*712 PARKWAY DR					Total Assessment:	\$73.04
*Ward: 6					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.04
David A Plager	UFTON GROVE, THIRD PLAT LOT 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-12-0150
Marlene A Plager	BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
708 Parkway Dr					<u>\$66.40</u>	
St Paul MN 55106-1031		*** Owner and Taxpayer ***				
*708 PARKWAY DR					Total Assessment:	\$66.40
*Ward: 6					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
Aung Lwin	UFTON GROVE, THIRD PLAT LOT 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-12-0151
704 Parkway Dr	BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1031					<u>\$66.40</u>	
*704 PARKWAY DR		*** Owner and Taxpayer ***				
*Ward: 6					Total Assessment:	\$66.40
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tami J Hertz	UFTON GROVE, THIRD PLAT LOT 5	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-12-0152
696 Parkway Dr	BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1031					<u>\$66.40</u>	
*696 PARKWAY DR		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
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Tonie M Klajbor	UFTON GROVE, THIRD PLAT LOT 6	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-12-0153
690 Parkway Dr	BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1031					<u>\$66.40</u>	
*690 PARKWAY DR		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
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Dawn Dziubak	UFTON GROVE, THIRD PLAT LOT 7	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-12-0154
David Alfano	BLK 4	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	
684 Parkway Dr		Citywide Street Lighting	0.59	128.00	\$75.52	
St Paul MN 55106-1031					<u>\$161.00</u>	
*684 PARKWAY DR		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$161.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$161.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David L Smith 691 Hoyt Ave E St Paul MN 55106-1005 *691 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2020	UFTON GROVE, THIRD PLAT EX E 50 FT LOTS 10 11 AND LOT 12 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	63.00 63.00	\$25.83 \$37.17 \$63.00	20-29-22-12-0156
		*** 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	
Mosaic Christian Community 1577 Greenbrier St St Paul MN 55106-1054 *1577 GREENBRIER ST *Ward: 6 *Pending as of: 8/21/2020	UFTON GROVE, THIRD PLAT LOTS 13 AND LOT 14 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	79.00 79.00	\$32.39 \$46.61 \$79.00	20-29-22-12-0158
		*** 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	
Pha Thao Dia Lor 660 California Ave E St Paul MN 55106-6587 *660 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/21/2020	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 \$60.00	20-29-22-12-0160
		*** 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 Amt	Property ID
Kayla L Spande	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-12-0161
668 California Ave E	MINN. E 1/2 OF LOT 25 AND ALL OF	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-1002	LOT 26 BLK 6				\$60.00	
*** Owner and Taxpayer ***						
*Ward: 6		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Edna I Gustafson	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	20-29-22-12-0162
Allen L Gustafson	MINN. VAC ALLEY ACCRUING &	Alley Sweeping	0.12	0.00	\$0.00	
1640 Payne Ave	LOTS 19 AND LOT 20 BLK 6	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55130-3062					\$132.80	
*** Owner and Taxpayer ***						
		Total Assessment:			\$132.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.80	
Thor Christopher Oehrlein	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	20-29-22-12-0163
1650 Payne Ave	MINN. VAC ALLEY ACCRUING &	Street Sweeping - Residential Street	0.41	62.00	\$25.42	
St Paul MN 55130-3062	LOTS 21 AND LOT 22 BLK 6	Citywide Street Lighting	0.59	100.00	\$59.00	
					\$125.08	
*** Owner and Taxpayer ***						
		Total Assessment:			\$125.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$125.08	

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>
Kheng Xiong X Toyed 725 Parkway Dr St Paul MN 55106-1032 *725 PARKWAY DR *Ward: 6 *Pending as of: 8/21/2020	UFTON GROVE, THIRD PLAT LOT 4 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	20-29-22-12-0166
*** 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	
Judith L Nordstrom Carol J Nordstrom 733 Parkway Dr St Paul MN 55106-1032 *731 PARKWAY DR *Ward: 6 *Pending as of: 8/21/2020	UFTON GROVE, THIRD PLAT SUBJ TO ESMT;LOTS 1 & LOT 2 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	65.00 78.50 143.50	\$69.55 \$32.19 \$84.67 \$186.41	20-29-22-12-0167
*** Owner and Taxpayer ***						
Total Assessment:					\$186.41	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$186.41	
Moses Lopez 606 California Ave E St Paul MN 55130-3012 *606 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/21/2020	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. W 1/2 OF LOT 27 & ALL OF LOT 26 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40 \$67.20	20-29-22-12-0168
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Housing And Redev Auth St Paul	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-12-0169 ***EXEMPT***
25 4th St St W Ste 1400	MINN. E 1/2 OF LOT 27 & ALL OF LOT	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55102-1632	28 BLK 2	Citywide Street Lighting	0.59	60.00	\$35.40	
					\$67.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	
Molly Mao Em	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	59.00	\$63.13	20-29-22-12-0170
1571 Payne Ave	MINN. EX THE S 20 FT; LOT 6 AND	Alley Sweeping	0.12	59.00	\$7.08	
St Paul MN 55130-3057	ALL OF LOT 5 BLK 4	Citywide Street Lighting	0.59	59.00	\$34.81	
					\$105.02	
*** Owner and Taxpayer ***						
Total Assessment:					\$105.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$105.02	
Larry D Land	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	27.50	\$29.43	20-29-22-12-0171
Cynthia A Land	MINN. THE S 20 FT OF LOT 6 AND ALL	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	
1567 Payne Ave	OF LOT 7 BLK 4	Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55130-3057		Citywide Street Lighting	0.59	84.50	\$49.86	
					\$109.26	
*** Owner and Taxpayer ***						
Total Assessment:					\$109.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$109.26	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin J Yanez	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-12-0172
1615 Payne Ave	MINN. LOT 2 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3059		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*1615 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
Gregory P Martinson	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-13-0002
Sandra L Evans	TO THE CITY OF ST. PAUL LOT 2 BLK	Alley Sweeping	0.12	40.00	\$4.80	
694 Hoyt Ave E	1	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
St Paul MN 55106-1006		*** Owner and Taxpayer ***				
*694 HOYT AVE E						
*Ward: 6						
*Pending as of: 8/21/2020						
Oredola O Taylor	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-13-0004
686 Hoyt Ave E	TO THE CITY OF ST. PAUL SUBJ TO	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1006	ESMT LOT 4 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*686 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tony Vang	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	70.00	\$28.70	20-29-22-13-0007
Jarry Vang	TO THE CITY OF ST. PAUL EX W 13 FT	Alley Sweeping	0.12	70.00	\$8.40	
674 Hoyt Ave E	LOT 8 AND ALL OF LOT 7 BLK 1	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55106-1006					<u>\$78.40</u>	
*674 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$78.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.40	
Allure Investments Llc	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	51.00	\$20.91	20-29-22-13-0008
6354 Willow Ln	TO THE CITY OF ST. PAUL W 13 FT OF	Alley Sweeping	0.12	51.00	\$6.12	
Minneapolis MN 55430-1905	LOT 8 AND EX W 2 5/10 FT LOT 9	Citywide Street Lighting	0.59	51.00	\$30.09	
	BLK 1				<u>\$57.12</u>	
*668 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	
Alexander R Milam	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	43.00	\$17.63	20-29-22-13-0009
664 Hoyt Ave E	TO THE CITY OF ST. PAUL W 2 5/10 FT	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55106-1006	OF LOT 9 AND ALL OF LOT 10 BLK 1	Citywide Street Lighting	0.59	43.00	\$25.37	
					<u>\$48.16</u>	
*664 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yanchan Moua	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	21.00	\$22.47	20-29-22-13-0010
Woraphanit Saewan	TO THE CITY OF ST. PAUL LOT 12	Street Sweeping - Residential Stree	0.41	28.50	\$11.69	
654 Hoyt Ave E	AND SUBJ TO ESMT LOT 11 BLK 1	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-1006		Citywide Street Lighting	0.59	49.50	\$29.21	
*654 HOYT AVE E					\$72.97	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.97	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.97	
Schmitz And Falzone Prtnrshp	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	20-29-22-13-0012
1540 Payne Ave	TO THE CITY OF ST. PAUL EX E 16 FT	Alley Sweeping	0.12	84.00	\$10.08	
St Paul MN 55130-3255	THE N 50 FT OF LOTS 14 15 AND LOT	Citywide Street Lighting	0.59	51.00	\$30.09	
*1540 PAYNE AVE	16 BLK 1				\$94.74	
*** Owner and Taxpayer ***						
Total Assessment:					\$94.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.74	
Dang Vang	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	20-29-22-13-0013
1534 Payne Ave	TO THE CITY OF ST. PAUL EX E 16 FT	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	
St Paul MN 55130-3255	AND EX N 50 FT LOTS 14 15 AND LOT	Citywide Street Lighting	0.59	88.00	\$51.92	
*1534 PAYNE AVE	16 BLK 1				\$113.74	
*** Owner and Taxpayer ***						
Total Assessment:					\$113.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$113.74	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica F Bonn	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	20-29-22-13-0014
651 Montana Ave E	TO THE CITY OF ST. PAUL E 16 FT OF	Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55106-1021	LOT 16 AND W 32 FT OF LOT 17 BLK 1	Citywide Street Lighting	0.59	48.00	\$28.32	
					\$53.76	
*651 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment: \$53.76				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$53.76				
Fyr Sfr Borrower Llc	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-13-0016
Co Havenbrook Homes	TO THE CITY OF ST. PAUL EX E 30 FT	Alley Sweeping	0.12	50.00	\$6.00	
3505 Koger Blvd Ste 400	LOT 20 AND ALL OF LOT 19 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*661 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment: \$56.00				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$56.00				
Paul F Farley	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-13-0017
7746 Blackwell Ct	TO THE CITY OF ST. PAUL E 30 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
Inver Grove Heights MN 55076-2804	LOT 20 AND W 1/2 OF LOT 21 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*667 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment: \$56.00				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$56.00				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard W Hansen	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	56.00	\$22.96	20-29-22-13-0018
Linda R Troland	TO THE CITY OF ST. PAUL E 1/2 OF	Alley Sweeping	0.12	56.00	\$6.72	
673 Montana Ave E	LOT 21 AND EX E 4 FT LOT 22 BLK 1	Citywide Street Lighting	0.59	56.00	\$33.04	
St Paul MN 55106-1021					<u>\$62.72</u>	
*673 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$62.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.72	
Rachel Garcia	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0022
Eduardo Garcia Gutierrez	TO THE CITY OF ST. PAUL LOT 27	Alley Sweeping	0.12	40.00	\$4.80	
693 Montana Ave E	BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1021					<u>\$44.80</u>	
*693 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Blong Moua	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	79.50	\$32.60	20-29-22-13-0023
697 Montana Ave E	TO THE CITY OF ST. PAUL LOT 28	Alley Sweeping	0.12	34.00	\$4.08	
St Paul MN 55106-1021	BLK 1	Citywide Street Lighting	0.59	79.50	\$46.91	
*697 MONTANA AVE E					<u>\$83.59</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$83.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.59	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kanes Catering Incorporated 1560 Payne Ave St Paul MN 55130-3219 *1560 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL ALL OF HOYT AVE VAC BET LOT 6 BLK 3 UFTON GROVE 3RD PLAT AND BLK 2 HARRISON AND HANDYS ADD AND ALL OF SD BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	255.00 255.00	\$272.85 \$150.45 \$423.30	20-29-22-13-0024
Total Assessment:					\$423.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$423.30	
Irish Llc 2123 Fairmount Ave St Paul MN 55105-1149 *596 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS VAC ALLEY ADJ & PART OF LOTS 8&9 BLK 5 NE OF L RUN FROM PT ON SELY L LOT 9 108.71 FT SWLY OF NE COR LOT 9 TO PT ON WL LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.59	120.00 120.00	\$49.20 \$70.80 \$120.00	20-29-22-13-0026
Total Assessment:					\$120.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$120.00	
Irish Llc 2123 Fairmount Ave St Paul MN 55105-1149 *1550 EDGERTON ST *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING AND THE FOL. LOTS 12 THRU LOT 15 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.41 0.59	135.00 151.00 286.00	\$144.45 \$61.91 \$168.74 \$375.10	20-29-22-13-0027
Total Assessment:					\$375.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$375.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vahum Huawam Xiong	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	165.00	\$176.55	20-29-22-13-0028
Soua Hang Xiong	TO THE CITY OF ST. PAUL VAC AVE	Citywide Street Lighting	0.59	165.00	\$97.35	
1536 Edgerton St	AND ALLEY ACCRUING AND FOL					
St Paul MN 55130-3203	LOTS 16 THRU LOT 18 BLK 3				\$273.90	
*** Owner and Taxpayer ***						
Total Assessment:					\$273.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$273.90	
Der Vue	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	105.00	\$112.35	20-29-22-13-0030
1530 Edgerton St	TO THE CITY OF ST. PAUL VAC AVE	Citywide Street Lighting	0.59	105.00	\$61.95	
St Paul MN 55130-3201	ACCRUING TO LOT 1 AND FOL LOTS					
	1 AND LOT 2 BLK 5				\$174.30	
*** Owner and Taxpayer ***						
Total Assessment:					\$174.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$174.30	
Philip W Smith	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	20-29-22-13-0032
12405 50th Ave N	TO THE CITY OF ST. PAUL LOTS 5	Citywide Street Lighting	0.59	80.00	\$47.20	
Plymouth MN 55442-2057	AND LOT 6 BLK 5					
					\$132.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$132.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$132.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 *575 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 5	Street Sweeping - Commercial/Art	1.07	17.50	\$18.73	20-29-22-13-0033
		Street Sweeping - Residential Street	0.41	60.50	\$24.81	
		Citywide Street Lighting	0.59	78.00	\$46.03	
					<u>\$89.57</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.57	
Terrance Chaney Hope Chaney 593 Nebraska Ave E St Paul MN 55130 *593 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 5	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	20-29-22-13-0034
		Street Sweeping - Residential Street	0.41	30.00	\$12.30	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$63.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.20	
Raymond L Kaiser Jr 10570 Grey Cloud Island Dr S Saint Paul Park MN 55071-1135 *613 PARKWAY DR *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL PART OF LOT 8 LYING SWLY OF EXT ACROSS SD LOT OF NELY LINE OF LOT 16 & ALL OF LOT 16 BLK 5	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-13-0035
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$66.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Laura E Hanson	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-13-0037
William N Hanson	TO THE CITY OF ST. PAUL LOT 14	Citywide Street Lighting	0.59	40.00	\$23.60	
619 Parkway Dr	BLK 5				<u>\$66.40</u>	
St Paul MN 55106-1027		*** 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
Jennifer Yer Yang	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-13-0038
625 Parkway Dr	TO THE CITY OF ST. PAUL LOT 13	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1027	BLK 5				<u>\$66.40</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
Julie A Decker	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-13-0039
629 Parkway Dr	TO THE CITY OF ST. PAUL LOT 12	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1027	BLK 5				<u>\$66.40</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-13-0040
Co Havenbrook Homes	TO THE CITY OF ST. PAUL NO PART	Citywide Street Lighting	0.59	40.00	\$23.60	
3505 Koger Blvd Ste 400	OF VAC AVE ACCRUING & LOT 11					
Duluth GA 30096-7672	BLK 5				\$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	
Dennis Dresler	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	20-29-22-13-0041
49 Windsor Wood Path	TO THE CITY OF ST. PAUL NO PART	Citywide Street Lighting	0.59	57.00	\$33.63	
Hudson WI 54016-7772	OF VAC AVE ACCRUING & SWLY 57.3					
	FT OF LOT 10 BLK 5				\$94.62	
*** Owner and Taxpayer ***						
Total Assessment:					\$94.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.62	
Ks Fortune Investment Llc	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	105.00	\$112.35	20-29-22-13-0043
636 Montana Ave E	TO THE CITY OF ST. PAUL N 55 FT	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
St Paul MN 55130-3204	MEASURED ON AVE OF LOTS 1 AND	Citywide Street Lighting	0.59	160.00	\$94.40	
	LOT 2 BLK 6				\$229.30	
*** Owner and Taxpayer ***						
Total Assessment:					\$229.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$229.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald H Partlow 642 Parkway Dr St Paul MN 55106-1028 *642 PARKWAY DR *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX N 55 FT & EX SELY 15 FT. THE FOL TRACT; LOTS 1, 2 & LOT 3 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.07 0.59	37.00 37.00	\$39.59 \$21.83 \$61.42 \$61.42 \$0.00 \$0.00 \$0.00 \$61.42	20-29-22-13-0044
Gerald J Macioch Tr 632 Parkway Dr St Paul MN 55106-1028 *632 PARKWAY DR *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX SWLY 1 FT LOT 6 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.07 0.59	39.00 39.00	\$41.73 \$23.01 \$64.74 \$64.74 \$0.00 \$0.00 \$0.00 \$64.74	20-29-22-13-0047
Sherry L Crenshaw 624 Parkway Dr St Paul MN 55106-1028 *624 PARKWAY DR *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL PART OF LOT 8 ELY OF FOL DESC L COM AT A PT ON DR 12 FT NELY FROM MOST WLY COR OF LOT 8 TH SELY AT RA 50 FT TH SLY TO SW COR OF LOT 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.07 0.41 0.59	18.00 25.00 43.00	\$19.26 \$10.25 \$25.37 \$54.88 \$54.88 \$0.00 \$0.00 \$0.00 \$54.88	20-29-22-13-0049

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mofungo Llc	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	46.50	\$49.76	20-29-22-13-0050
C/O Twin Cities Home Rental	TO THE CITY OF ST. PAUL PART OF	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	
1920 S 1st St Apt 2201	LOT 8 WLY OF FOL DESC L COM AT A	Citywide Street Lighting	0.59	105.50	\$62.25	
Minneapolis MN 55454-1277	PT ON DR 12 FT NELY FROM MOST				\$136.20	
*620 PARKWAY DR	WLY COR OF SD LOT 8 TH SELY AT	*** Owner and Taxpayer ***				
*Ward: 6	RA 50 FT TH SLY TO THE SW COR OF	Total Assessment:			\$136.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.20	
Mark D Watson	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	119.00	\$127.33	20-29-22-13-0052
1511 Payne Ave	TO THE CITY OF ST. PAUL EX SLY	Citywide Street Lighting	0.59	119.00	\$70.21	
St Paul MN 55130-3216	PART BEING 75 21/100 FT ON NWLY L				\$197.54	
*1511 PAYNE AVE	AND 45 FT ON E L THE FOL LOTS 10	*** Owner and Taxpayer ***				
*Ward: 6	11 AND 12 ALSO BEG ON E L OF AND	Total Assessment:			\$197.54	
*Pending as of: 8/21/2020	40 FT N FROM SE COR OF LOT 12 TH	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$197.54	
Thavisouk Xiong	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stree	0.41	79.50	\$32.60	20-29-22-13-0053
698 Montana Ave E	TO THE CITY OF ST. PAUL LOT 1 BLK	Alley Sweeping	0.12	34.00	\$4.08	
St Paul MN 55106-1022	7	Citywide Street Lighting	0.59	79.50	\$46.91	
*698 MONTANA AVE E					\$83.59	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$83.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.59	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 T Frye	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0056
684 Montana Ave E	TO THE CITY OF ST. PAUL LOT 4 BLK	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1022	7	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	
Scott D Kerlin	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0057
Keely Helgeson	TO THE CITY OF ST. PAUL LOT 5 BLK	Alley Sweeping	0.12	40.00	\$4.80	
680 Montana Ave E	7	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	
Jamerson Ivey	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0059
Jacob Sevelius	TO THE CITY OF ST. PAUL LOT 7 BLK	Alley Sweeping	0.12	40.00	\$4.80	
674 Montana Ave E	7	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Barbara S Arneson 670 Montana Ave St Paul MN 55106-1022 *670 MONTANA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0060
		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	
David Olson 666 Montana Ave E St Paul MN 55106-1022 *666 MONTANA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL E 5 FT OF LOT 10 AND ALL OF LOT 9 BLK 7	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-13-0061
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$50.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Lynn L Burris 660 Montana Ave E St Paul MN 55106-1022 *660 MONTANA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 11 AND EX E 5 FT LOT 10 BLK 7	Street Sweeping - Residential Street	0.41	55.00	\$22.55	20-29-22-13-0062
		Alley Sweeping	0.12	55.00	\$6.60	
		Citywide Street Lighting	0.59	55.00	\$32.45	
					<u>\$61.60</u>	
		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Luis A Yunes 1528 Payne Ave St Paul MN 55130-3217 *1528 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL N 64 68/100 FT OF LOTS 13 14 AND LOT 15 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	32.50 57.00 89.50	\$34.78 \$23.37 \$52.81 <u>\$110.96</u>	20-29-22-13-0064
*** Owner and Taxpayer ***						
Total Assessment:					\$110.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$110.96	
Kathryn L Peterson 1522 Payne Ave St Paul MN 55130-3217 *1522 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX N 64 68/100 FT LOTS 13 14 AND LOT 15 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	60.00 114.00 60.00	\$64.20 \$13.68 \$35.40 <u>\$113.28</u>	20-29-22-13-0065
*** Owner and Taxpayer ***						
Total Assessment:					\$113.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$113.28	
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 *661 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	20-29-22-13-0068
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Doll	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0069
665 Nebraska Ave E	TO THE CITY OF ST. PAUL LOT 22	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1725	BLK 7	Citywide Street Lighting	0.59	40.00	\$23.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patricia Cornish 695 Nebraska Ave E St Paul MN 55106-1725 *695 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 29 AND ALL OF LOT 30 BLK 7	Street Sweeping - Residential Street	0.41	89.50	\$36.70	20-29-22-13-0075
		Alley Sweeping	0.12	54.00	\$6.48	
		Citywide Street Lighting	0.59	89.50	\$52.81	
					\$95.99	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.99	
Victor Maas 696 Nebraska Ave E St Paul MN 55106-1726 *696 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 12	Street Sweeping - Residential Street	0.41	89.50	\$36.70	20-29-22-13-0076
		Alley Sweeping	0.12	54.00	\$6.48	
		Citywide Street Lighting	0.59	89.50	\$52.81	
					\$95.99	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.99	
Danielle Lynn Cather Joshua W Cather 1392 Bay Dr Se Forest Lake MN 55025-2037 *680 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOTS 5 AND LOT 6 BLK 12	Street Sweeping - Residential Street	0.41	80.00	\$32.80	20-29-22-13-0079
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$89.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michele St Martin	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0080
674 Nebraska Ave E	TO THE CITY OF ST. PAUL LOT 7 BLK	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4210	12	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Joseph P Haker	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0081
Alejandra C Marquez	TO THE CITY OF ST. PAUL LOT 8 BLK	Alley Sweeping	0.12	40.00	\$4.80	
670 Nebraska Ave E	12	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	
Cathleen Carris	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0082
Erin Krug	TO THE CITY OF ST. PAUL LOT 9 BLK	Alley Sweeping	0.12	40.00	\$4.80	
664 Nebraska Ave E	12	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeanne M Fehr	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0083
662 Nebraska Ave E	TO THE CITY OF ST. PAUL LOT 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1726	BLK 12	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	
Peter F Franco	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0085
Delores M Franco	TO THE CITY OF ST. PAUL LOT 12	Alley Sweeping	0.12	40.00	\$4.80	
652 Nebraska Ave E	BLK 12	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	
Htoo Nay Wah	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	20-29-22-13-0086
Htoo Ra Wah	TO THE CITY OF ST. PAUL N 1/2 OF	Street Sweeping - Residential Street	0.41	57.00	\$23.37	
644 Nebraska Ave E	LOT 13 14 AND LOT 15 BLK 12	Citywide Street Lighting	0.59	88.00	\$51.92	
					\$108.46	
*** Owner and Taxpayer ***						
Total Assessment:					\$108.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$108.46	

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>
Scott W Carlyon	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	20-29-22-13-0087
Shanta K Carlyon	TO THE CITY OF ST. PAUL S 1/2 OF	Alley Sweeping	0.12	115.00	\$13.80	
1488 Payne Ave	LOT 13 14 AND LOT 15 BLK 12	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55130-3215					<u>\$116.72</u>	
*1488 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$116.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.72	
David D Zuhn	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	20-29-22-13-0088
Mary E Zuhn	TO THE CITY OF ST. PAUL EX S 66	Alley Sweeping	0.12	115.00	\$13.80	
1484 Payne Ave	80/100 FT LOTS 16 17 AND LOT 18	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55130-3215	BLK 12				<u>\$110.08</u>	
*1484 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$110.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.08	
Michael F Heilman	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	82.00	\$87.74	20-29-22-13-0089
Cheryl L Heilman	TO THE CITY OF ST. PAUL EX PKWY S	Citywide Street Lighting	0.59	82.00	\$48.38	
1476 Payne Ave	66 80/100 FT OF LOTS 16 17 AND LOT				<u>\$136.12</u>	
St Paul MN 55130-3215	18 BLK 12					
*1476 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$136.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.12	

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>
Peter A Doyon	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-13-0092
663 Wheelock Pky E	TO THE CITY OF ST. PAUL E 20 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1718	LOT 21 AND EX E 10 FT LOT 22 BLK 12	Citywide Street Lighting	0.59	50.00	\$29.50	
*663 WHELOCK PKWY E					\$89.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Sara J Russell	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-13-0094
671 Wheelock Pky E	TO THE CITY OF ST. PAUL W 10 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1718	LOT 25 AND ALL OF LOT 24 BLK 12	Citywide Street Lighting	0.59	50.00	\$29.50	
*671 WHELOCK PKWY E					\$89.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Kevin L Hansen	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-13-0095
Jaime M Hansen	TO THE CITY OF ST. PAUL EX W 10 FT	Alley Sweeping	0.12	50.00	\$6.00	
1117 Ryan Ave W	LOT 25 AND EX E 20 FT LOT 26 BLK 12	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55113-5929					\$89.00	
*673 WHELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jay W Johnston	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-13-0096
681 Wheelock Pky E	TO THE CITY OF ST. PAUL EX W 20 FT	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1718	LOT 26 AND EX E 10 FT LOT 27 BLK 12	Citywide Street Lighting	0.59	50.00	\$29.50	
*681 WHEELOCK PKWY E					\$89.00	
*** Owner and Taxpayer ***						
*Ward: 6		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	
Tamara S Zaspel	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-13-0097
687 Wheelock Pkwy	TO THE CITY OF ST. PAUL E 10 FT OF	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-1718	LOT 27 LOT 28 AND W 10 FT OF LOT 29 BLK 12	Citywide Street Lighting	0.59	60.00	\$35.40	
*687 WHEELOCK PKWY E					\$106.80	
*** Owner and Taxpayer ***						
*Ward: 6		Total Assessment:			\$106.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	
Patrick T Kaytor	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	59.00	\$63.13	20-29-22-13-0099
601 Wheelock Pkwy E	TO THE CITY OF ST. PAUL EX PKWY	Street Sweeping - Residential Stree	0.41	19.50	\$8.00	
St Paul MN 55130-3239	W 1/2 VAC ALLEY ADJ AND LOT 1 BLK 11	Citywide Street Lighting	0.59	78.50	\$46.32	
*601 WHEELOCK PKWY E					\$117.45	
*** Owner and Taxpayer ***						
*Ward: 6		Total Assessment:			\$117.45	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.45	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary L Hoyt	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	26.50	\$28.36	20-29-22-13-0100
Kimberly R Hoyt	TO THE CITY OF ST. PAUL EX PKWY E	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
605 Wheelock Pky E	1/2 VAC ALLEY ADJ AND LOT 25	Citywide Street Lighting	0.59	51.50	\$30.39	
St Paul MN 55130-3239	BLK 11				\$69.00	
*605 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$69.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.00	
Jessica Walstrom	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	20-29-22-13-0101
Earl Eberhardt	TO THE CITY OF ST. PAUL EX PKWY	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
609 Wheelock Pky E	LOT 24 BLK 11	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55130-3239					\$56.52	
*609 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.52	
Devon Vandeneysel	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	23.00	\$24.61	20-29-22-13-0102
Amanda Kooiman	TO THE CITY OF ST. PAUL EX PKWY	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
616 Nebraska Ave E	LOT 23 BLK 11	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55130-3206					\$58.18	
*616 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.18	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.18	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Caroline R Hagen 620 Nebraska Ave E St Paul MN 55130-3206 *620 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	3.50 20.00 34.00 23.50	\$3.75 \$8.20 \$4.08 \$13.87 <u>\$29.90</u>	20-29-22-13-0103
*** Owner and Taxpayer ***						
Total Assessment:					\$29.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$29.90	
Terrence L Campbell Lenore M Campbell 624 Nebraska Ave E St Paul MN 55130-3206 *624 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 11	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	20-29-22-13-0104
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Michael J Moore Mary N Moore 628 Nebraska Ave E St Paul MN 55130-3206 *628 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 11	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	20-29-22-13-0105
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cynthia M Valencia 632 Nebraska Ave E St Paul MN 55130-3206 *632 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOTS 18 AND LOT 19 BLK 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	62.50 40.00 80.00 102.50	\$66.88 \$16.40 \$9.60 \$60.48 <u>\$153.36</u>	20-29-22-13-0106
*** Owner and Taxpayer ***						
Total Assessment:					\$153.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$153.36	
Khu Moo 609 Nevada Ave E St Paul MN 55130-3211 *609 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL PART SLY PKWY OF LOTS 10 AND LOT 11 BLK 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	62.00 40.00 102.00	\$66.34 \$16.40 \$60.18 <u>\$142.92</u>	20-29-22-13-0111
*** Owner and Taxpayer ***						
Total Assessment:					\$142.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$142.92	
Robert D Kraker 1739 St Clair Ave St Paul MN 55105-1935 *395 WHEELLOCK PKWY E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY N 2/3 OF LOTS 1 2 AND LOT 3 BLK 14	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	175.00 175.00	\$187.25 \$103.25 <u>\$290.50</u>	20-29-22-13-0112
*** Owner and Taxpayer ***						
Total Assessment:					\$290.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$290.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle Parker 1459 Payne Ave St Paul MN 55130-3246 *1459 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL S 1/3 OF LOTS 1 2 AND LOT 3 BLK 14	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	42.00 114.00 42.00	\$44.94 \$13.68 \$24.78 \$83.40	20-29-22-13-0113
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.40	
Christy Lee 616 Nevada Ave E St Paul MN 55101-3212 *616 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 14	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	20-29-22-13-0116
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Alisha Wislofsky 612 Nevada Ave E St Paul MN 55130-3212 *612 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 14	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	20-29-22-13-0117
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cynthia A Klein	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0119
604 Nevada Ave E	TO THE CITY OF ST. PAUL LOT 9 BLK 14	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3212		Citywide Street Lighting	0.59	40.00	\$23.60	
*604 NEVADA AVE E					\$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	
Vongsone Cheng	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0122
592 Nevada Ave E	TO THE CITY OF ST. PAUL LOT 12 BLK 14	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55101-3212		Citywide Street Lighting	0.59	40.00	\$23.60	
*592 NEVADA AVE E					\$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	
Sitha You	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	67.00	\$71.69	20-29-22-13-0124
Ngam Touy	TO THE CITY OF ST. PAUL EX N 58 FT LOTS 13 14 AND LOT 15 BLK 14	Alley Sweeping	0.12	111.00	\$13.32	
1460 Edgerton St		Citywide Street Lighting	0.59	67.00	\$39.53	
St Paul MN 55130-3244					\$124.54	
*** Owner and Taxpayer ***						
Total Assessment:					\$124.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$124.54	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vee Vang	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	93.50	\$100.05	20-29-22-13-0126
1602 Mary St N	TO THE CITY OF ST. PAUL EX N 54	Citywide Street Lighting	0.59	93.50	\$55.17	
Maplewood MN 55119-7144	5/10 FT LOTS 16 17 AND LOT 18 BLK 14				<u>\$155.22</u>	
*1444 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$155.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$155.22	
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Randall M Peterfeso	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-13-0127
Wendy Peterfeso	TO THE CITY OF ST. PAUL W 1/2 OF	Alley Sweeping	0.12	60.00	\$7.20	
593 Arlington Ave E	LOT 20 AND ALL OF LOT 19 BLK 14	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55130-3242					<u>\$106.80</u>	
*593 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$106.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	
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Grant A Moos	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-13-0128
Susan L Moos	TO THE CITY OF ST. PAUL E 1/2 OF	Alley Sweeping	0.12	60.00	\$7.20	
599 Arlington Ave E	LOT 20 AND ALL OF LOT 21 BLK 14	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55130-3242					<u>\$106.80</u>	
*599 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$106.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel S Folley	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-13-0129
605 Arlington Ave E	TO THE CITY OF ST. PAUL LOT 22	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3242	BLK 14	Citywide Street Lighting	0.59	40.00	\$23.60	
*605 ARLINGTON AVE E					\$71.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Lee Investment Group Llc	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	20-29-22-13-0130
8196 9th St N	TO THE CITY OF ST. PAUL W 3 FT OF	Alley Sweeping	0.12	43.00	\$5.16	
Oakdale MN 55128-5361	LOT 24 AND ALL OF LOT 23 BLK 14	Citywide Street Lighting	0.59	43.00	\$25.37	
*609 ARLINGTON AVE E					\$76.54	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$76.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.54	
Tou G Yang	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	20-29-22-13-0131
613 Arlington Ave E	TO THE CITY OF ST. PAUL EX W 3 FT	Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55130-3242	LOT 24 BLK 14	Citywide Street Lighting	0.59	37.00	\$21.83	
*613 ARLINGTON AVE E					\$65.86	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$65.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.86	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amanda M Mcdonald	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-13-0132
617 Arlington Ave E	TO THE CITY OF ST. PAUL LOT 25	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3242	BLK 14	Citywide Street Lighting	0.59	40.00	\$23.60	
*617 ARLINGTON AVE E					\$71.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Russell Dale Peterson Trustee	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	88.00	\$94.16	20-29-22-13-0135
Steven D Peterson Trustee	TO THE CITY OF ST. PAUL S 1/2 OF	Citywide Street Lighting	0.59	88.00	\$51.92	
15497 Afton Blvd S	LOTS 28 29 AND LOT 30 BLK 14				\$146.08	
Afton MN 55001-9389						
*1445 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$146.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$146.08	
Richard T Nymoen	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41	20-29-22-13-0136
1453 Payne Ave	TO THE CITY OF ST. PAUL N 1/2 OF	Alley Sweeping	0.12	114.00	\$13.68	
St Paul MN 55130-3246	LOTS 28 29 AND LOT 30 BLK 14	Citywide Street Lighting	0.59	63.00	\$37.17	
*1453 PAYNE AVE					\$118.26	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$118.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.26	

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>
Benjamin M Karp 686 Wheelock Pky E St Paul MN 55106-1719 *686 WHEELOCK PKWY E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 13	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	60.00 60.00 60.00	\$64.20 \$7.20 \$35.40 <u>\$106.80</u>	20-29-22-13-0138
*** 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	
Earl Holdings Llc 845 Laurel Ave St Paul MN 55104-7111 *668 WHEELOCK PKWY E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY W 30 FT OF LOT 7 AND ALL OF LOT 8 BLK 13	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	70.00 70.00 70.00	\$74.90 \$8.40 \$41.30 <u>\$124.60</u>	20-29-22-13-0140
*** Owner and Taxpayer ***						
Total Assessment:					\$124.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$124.60	
John M Scholtes Patricia K Scholtes 660 Wheelock Pky E St Paul MN 55106-1719 *660 WHEELOCK PKWY E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY E 30 FT OF LOT 10 AND ALL OF LOT 9 BLK 13	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	70.00 70.00 70.00	\$74.90 \$8.40 \$41.30 <u>\$124.60</u>	20-29-22-13-0141
*** Owner and Taxpayer ***						
Total Assessment:					\$124.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$124.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kay R Harrington 1450 Payne Ave St Paul MN 55130-3245 *1450 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL N 39 68/100 FT OF S 84 68/100 FT OF LOTS 16 17 AND 18 ALSO E 6 FT OF N 40 FT OF LOT 18 BLK 13	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.07 0.12 0.59	40.00 6.00 40.00	\$42.80 \$0.72 \$23.60 \$67.12 \$67.12 \$0.00 \$0.00 \$0.00 \$67.12	20-29-22-13-0147
January Moua Ject Xiong 651 Arlington Ave E St Paul MN 55106-1701 *651 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40 \$67.20 \$67.20 \$0.00 \$0.00 \$0.00 \$67.20	20-29-22-13-0149
Mark C Potter Trustee Patricia A Potter Trustee 427 County Road C Roseville MN 55113-2391 *657 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 20 AND W 1/2 OF LOT 21 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80 \$44.80 \$0.00 \$0.00 \$0.00 \$44.80	20-29-22-13-0150

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anne C Hammer	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-13-0152
669 Arlington Ave E	TO THE CITY OF ST. PAUL E 1/2 OF	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1701	LOT 22 AND W 30 FT OF LOT 23 BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*669 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$56.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.00
Kyle Haralson	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-13-0153
Laura J Haralson	TO THE CITY OF ST. PAUL EX W 30 FT	Alley Sweeping	0.12	50.00	\$6.00	
673 Arlington Ave E	LOT 23 AND ALL OF LOT 24 BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*673 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$56.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.00
Gregg R Smith	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0154
Jessica S Smith	TO THE CITY OF ST. PAUL LOT 25	Alley Sweeping	0.12	40.00	\$4.80	
675 Arlington Ave E	BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*675 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$44.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregg R Smith	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0155
Kari Jo Smith	TO THE CITY OF ST. PAUL LOT 26	Alley Sweeping	0.12	40.00	\$4.80	
681 Arlington Ave E	BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1701					<u>\$44.80</u>	
*681 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Joseph P Flaa	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0156
Brenda Flaa	TO THE CITY OF ST. PAUL LOT 27	Alley Sweeping	0.12	40.00	\$4.80	
685 Arlington Ave E	BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1701					<u>\$44.80</u>	
*685 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Juliet B Seropian	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0158
3571 Rae Ln	TO THE CITY OF ST. PAUL LOT 29	Alley Sweeping	0.12	40.00	\$4.80	
Woodbury MN 55125-9340	BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
*693 ARLINGTON AVE E					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Aaron E Anderson Petroske	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	80.00	\$32.81	20-29-22-13-0159
Mary K Anderson Petroske	TO THE CITY OF ST. PAUL LOT 30	Alley Sweeping	0.12	35.00	\$4.20	
697 Arlington Ave E	BLK 13	Citywide Street Lighting	0.59	80.00	\$47.21	
St Paul MN 55106-1701					<u>\$84.22</u>	
*697 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$84.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.22	
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Karen A Finnegan	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0163
673 Nebraska Ave E	TO THE CITY OF ST. PAUL LOT 24 BLK	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1725	7	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*673 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
<hr/>						
Mee Mee	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0164
Eh Moo	TO THE CITY OF ST. PAUL LOT 25 BLK	Alley Sweeping	0.12	40.00	\$4.80	
677 Nebraska Ave E	7	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1725					<u>\$44.80</u>	
*677 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gilberto B Ortega	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	20-29-22-13-0169
1480 Edgerton St	TO THE CITY OF ST. PAUL NWLY 1/2	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	
St Paul MN 55130-3214	OF VAC ALLEY ADJ AND LOT 7 BLK 11	Citywide Street Lighting	0.59	129.00	\$76.11	
*1480 EDGERTON ST					\$165.96	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$165.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$165.96	
Air Khel Leh	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	20-29-22-13-0172
May Win	TO THE CITY OF ST. PAUL SELY 1/2	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
603 Nevada Ave E	OF VAC ALLEY ADJ AND FOL; SUBJ	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55130-3211	TO PKWY; LOT 9 BLK 11				\$56.52	
*603 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.52	
Lan Tuyet Tran	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	20-29-22-13-0173
4711 Laura Ln	TO THE CITY OF ST. PAUL LOTS 26 &	Alley Sweeping	0.12	80.00	\$9.60	
Shoreview MN 55126-6032	LOT 27 BLK 14	Citywide Street Lighting	0.59	80.00	\$47.20	
*621 ARLINGTON AVE E					\$142.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$142.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John P Schroepfer 7086 Newbury Rd Woodbury MN 55125-6713 *1551 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO PKWY N 1/2 OF VAC ALLEY ACCRUING & EX S 30 FT, LOTS 6 & 7 & ALL OF LOTS 1 THRU LOT 5 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	137.00 274.00 411.00	\$146.59 \$112.34 \$242.49 <u><u>\$501.42</u></u>	20-29-22-13-0174
*** Owner and Taxpayer ***						
Total Assessment:					\$501.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$501.42	
Lor Brothers Consulting Llc 19475 Forest Blvd N Forest Lake MN 55025-9763 *1543 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL S 1/2 OF VAC ALLEY ACCRUING & PART OF LOT 28 LYING NELY OF A LINE RUN FROM PT ON WL SD LOT 57.7 FT S OF NW COR SD LOT TO PT ON SELY LINE	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	130.00 130.00	\$139.10 \$76.70 <u><u>\$215.80</u></u>	20-29-22-13-0177
*** Owner and Taxpayer ***						
Total Assessment:					\$215.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$215.80	
Irish Llc 2123 Fairmount Ave St Paul MN 55105-1149 *645 PARKWAY DR *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & LOT 27 & PART OF LOT 28 LYING SWLY OF A LINE RUN FROM A PT ON WL OF LOT 28 DIST 57.7 FT S OF NW COR OF SD LOT	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	29.00 29.00	\$31.03 \$17.11 <u><u>\$48.14</u></u>	20-29-22-13-0178
*** Owner and Taxpayer ***						
Total Assessment:					\$48.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.14	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Irish Llc 2123 Fairmount Ave St Paul MN 55105-1149 *643 PARKWAY DR *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY & ST ACCRUING & FOL; S 30 FT OF LOTS 6 AND LOT 7 & ALL OF LOTS 8 & 23 THRU LOT 26 BLK 3 & EX SWLY 57.3 FT; LOT 10 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.41 0.59	116.00 40.00 156.00	\$124.12 \$16.40 \$92.04 \$232.56	20-29-22-13-0179
Total Assessment:					\$232.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$232.56	
Michael W Ahles Margaret S Ahles 604 Wheelock Pky E St Paul MN 55130-3240 *604 WHEELOCK PKWY E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ADJ AND FOL SUBJ TO PKWY LOTS 4,5,6 & LOT 8 BLK 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.41 0.59	101.00 39.00 140.00	\$108.07 \$15.99 \$82.60 \$206.66	
Total Assessment:					\$206.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$206.66	
Jeffrey Bartow 688 Nebraska Ave E St Paul MN 55106-1726 *688 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL THE W 1/2 OF LOT 2 & EX THE W 2 FT OF LOT 3 BLK 12	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.12 0.59	58.00 58.00 58.00	\$23.78 \$6.96 \$34.22 \$64.96	20-29-22-13-0181
Total Assessment:					\$64.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.96	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David G Staffa	S ½ OF LOTS 13 THRU 15 BLK 13	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	20-29-22-13-0186
1458 Payne Ave		Alley Sweeping	0.12	114.00	\$13.68	
St Paul MN 55130-3245		Citywide Street Lighting	0.59	62.00	\$36.58	
*1458 PAYNE AVE					\$116.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$116.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.60	
Dennis A Orfei	EKBERG'S SUBDIVISION EX W 28 FT LOT 2 AND ALL OF LOT 1	Street Sweeping - Residential Street	0.41	93.50	\$38.34	20-29-22-14-0001
736 Hoyt Ave E		Alley Sweeping	0.12	62.00	\$7.44	
St Paul MN 55106-1008		Citywide Street Lighting	0.59	93.50	\$55.17	
*736 HOYT AVE E					\$100.95	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$100.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.95	
Jeffrey D Launderville	EKBERG'S SUBDIVISION W 28 FT OF LOT 2 AND E 32 FT OF LOT 3	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-14-0002
732 Hoyt Ave E		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-1008		Citywide Street Lighting	0.59	60.00	\$35.40	
*732 HOYT AVE E					\$67.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffery Xiong	EKBERG'S SUBDIVISION W 13 FT OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-14-0003
724 Hoyt Ave E	LOT 3 E 2 FT OF LOT 5 AND ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-1008	LOT 4	Citywide Street Lighting	0.59	60.00	\$35.40	
*724 HOYT AVE E					\$67.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	
Patric Driessen	EKBERG'S SUBDIVISION W 28 FT OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-14-0005
Emily Orourke	LOT 6 AND EX W 13 FT LOT 7	Alley Sweeping	0.12	60.00	\$7.20	
712 Hoyt Ave E		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-1008					\$67.20	
*712 HOYT AVE E						
*** 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	
Paige J Reinhardt	EKBERG'S SUBDIVISION W 13 FT OF	Street Sweeping - Residential Stree	0.41	92.50	\$37.93	20-29-22-14-0006
3554 Overland Dr	LOT 7 AND ALL OF LOT 8	Alley Sweeping	0.12	60.00	\$7.20	
Holiday FL 34691-1127		Citywide Street Lighting	0.59	92.50	\$54.58	
*704 HOYT AVE E					\$99.71	
*** Owner and Taxpayer ***						
Total Assessment:					\$99.71	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.71	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tina Mae Johnson	EKBERG'S SUBDIVISION E 22 FT OF	Street Sweeping - Residential Street	0.41	55.00	\$22.55	20-29-22-14-0009
715 Montana Ave E	LOT 11 AND W 33 FT OF LOT 12	Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55106-1023		Citywide Street Lighting	0.59	55.00	\$32.45	
*715 MONTANA AVE E					\$61.60	
*** 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	
Chad Quigley	EKBERG'S SUBDIVISION E 12 FT OF	Street Sweeping - Residential Street	0.41	57.00	\$23.37	20-29-22-14-0010
721 Montana Ave E	LOT 12 AND ALL OF LOT 13	Alley Sweeping	0.12	57.00	\$6.84	
St Paul MN 55106-1023		Citywide Street Lighting	0.59	57.00	\$33.63	
*721 MONTANA AVE E					\$63.84	
*** Owner and Taxpayer ***						
Total Assessment:					\$63.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.84	
Michele Fairbanks	INGLESTON'S SUB. LOT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-14-0015
712 Montana Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1024		Citywide Street Lighting	0.59	40.00	\$23.60	
*712 MONTANA AVE E					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Louise J Fratto	INGLESTON'S SUB. LOT 4	Street Sweeping - Residential Street	0.41	92.50	\$37.93	20-29-22-14-0017
700 Montana Ave E		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-1024		Citywide Street Lighting	0.59	92.50	\$54.58	
*700 MONTANA AVE E					\$99.71	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$99.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.71	
Meredith S Campbell	INGLESTON'S SUB. LOT 5	Street Sweeping - Residential Street	0.41	92.50	\$37.93	20-29-22-14-0018
Richard B Campbell		Alley Sweeping	0.12	60.00	\$7.20	
703 Nebraska Ave E		Citywide Street Lighting	0.59	92.50	\$54.58	
St Paul MN 55106-1727					\$99.71	
*703 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$99.71	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.71	
Larry D Eisenbraun	INGLESTON'S SUB. LOT 6	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-14-0019
Marlon Naysmith		Alley Sweeping	0.12	41.00	\$4.92	
705 Nebraska Ave E		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55106-1727					\$45.92	
*705 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amanda Madsen	INGLESTON'S SUB. LOT 8	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-14-0021
715 Nebraska Ave E		Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-1727		Citywide Street Lighting	0.59	41.00	\$24.19	
*715 NEBRASKA AVE E					\$45.92	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Brian J Strand	NETZEL'S SUBDIVISION LOT 1	Street Sweeping - Residential Street	0.41	86.50	\$35.47	20-29-22-14-0022
Mary Earm		Alley Sweeping	0.12	48.00	\$5.76	
736 Montana Ave E		Citywide Street Lighting	0.59	86.50	\$51.04	
St Paul MN 55106-1024					\$92.27	
*736 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$92.27	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.27	
Karl Wirth	NETZEL'S SUBDIVISION LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0023
Anne E Nelson		Alley Sweeping	0.12	50.00	\$6.00	
732 Montana Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1024					\$56.00	
*732 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James G Lockwood	NETZEL'S SUBDIVISION LOT 3	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-14-0024
Heather M Lockwood		Alley Sweeping	0.12	42.00	\$5.04	
728 Montana Ave E		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-1024					<u>\$47.04</u>	
*728 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	
Bethany J Carlson	NETZEL'S SUBDIVISION LOT 4	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-14-0025
724 Montana Ave E		Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-1024		Citywide Street Lighting	0.59	42.00	\$24.78	
					<u>\$47.04</u>	
*724 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	
Ladonna Osborne	B. SCHNITZIUS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-14-0027
Michael Manske	PAUL, MINN. EX N 10 FT FOR ALLEY	Alley Sweeping	0.12	41.00	\$4.92	
725 Nebraska Ave E	E 41 FT OF W 81 FT OF S 1/2 OF E 1/2	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55106-1727	OF BLK 4				<u>\$45.92</u>	
*725 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Derek A Lamparty	B. SCHNITZIUS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0028
Tracy N Lamparty	PAUL, MINN. EX N 10 FT FOR ALLEY	Alley Sweeping	0.12	50.00	\$6.00	
729 Nebraska Ave E	E 50 FT OF W 131 FT OF S 1/2 OF E 1/2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1727	OF BLK 4				\$56.00	
*729 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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 Waddell	B. SCHNITZIUS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	86.50	\$35.47	20-29-22-14-0029
735 Nebraska Ave E	PAUL, MINN. EX N 10 FT FOR ALLEY	Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55106-1727	AND EX W 131 FT E 1/2 OF S 1/2 OF	Citywide Street Lighting	0.59	86.50	\$51.04	
	BLK 4				\$92.27	
*735 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$92.27	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.27	
Diane C Macioch	THOLEN SUBDIVISION LOT 1	Street Sweeping - Residential Street	0.41	87.50	\$35.88	20-29-22-14-0030
736 Nebraska Ave E		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1728		Citywide Street Lighting	0.59	87.50	\$51.63	
					\$93.51	
*736 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$93.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.51	

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>
Lisa N Day	THOLEN SUBDIVISION LOT 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-14-0031
730 Nebraska Ave E		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1728		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Julie K Plageman	THOLEN SUBDIVISION LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-14-0032
726 Nebraska Ave E		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1728		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	
Peter J Hurley	THOLEN SUBDIVISION LOT 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-14-0034
Christina M Hurley		Alley Sweeping	0.12	50.00	\$6.00	
712 Nebraska Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lonzell Hines Jr	THOLEN SUBDIVISION LOT 7	Street Sweeping - Residential Street	0.41	94.00	\$38.55	20-29-22-14-0036
704 Nebraska Ave E		Alley Sweeping	0.12	63.00	\$7.56	
St Paul MN 55106-1728		Citywide Street Lighting	0.59	94.00	\$55.47	
*704 NEBRASKA AVE E					\$101.58	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$101.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.58	
Paul D Ziccarelli	THOLEN SUBDIVISION LOTS 8 AND LOT 9	Street Sweeping - Residential Street	0.41	119.50	\$49.00	20-29-22-14-0037
Kimberly S Ziccarelli		Alley Sweeping	0.12	114.00	\$13.68	
707 Nevada Ave E		Citywide Street Lighting	0.59	119.50	\$70.51	
St Paul MN 55106-1731					\$133.19	
*707 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$133.19	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.19	
Kenneth J King	THOLEN SUBDIVISION LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0038
Kirsten B King		Alley Sweeping	0.12	50.00	\$6.00	
715 Nevada Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1731					\$56.00	
*715 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Grant Schoen	THOLEN SUBDIVISION LOT 13	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0041
Mary J Schoen		Alley Sweeping	0.12	50.00	\$6.00	
729 Nevada Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1731					<u>\$56.00</u>	
*729 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Robert T Fehr	THOLEN SUBDIVISION LOT 14	Street Sweeping - Residential Street	0.41	87.50	\$35.88	20-29-22-14-0042
Sarah W Fehr		Alley Sweeping	0.12	50.00	\$6.00	
735 Nevada Ave E		Citywide Street Lighting	0.59	87.50	\$51.63	
St Paul MN 55106-1731					<u>\$93.51</u>	
*735 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$93.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.51	
Ambasager T Abraham	B. SCHNITZIUS ADDITION TO ST. PAUL, MINN. E 67 FT OF NW 1/4 OF BLK 2	Street Sweeping - Residential Street	0.41	67.00	\$27.47	20-29-22-14-0047
1359 Maynard Dr W Apt 123		Citywide Street Lighting	0.59	67.00	\$39.53	
St Paul MN 55116-3906					<u>\$67.00</u>	
*756 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Ruter	B. SCHNITZIUS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	92.50	\$37.93	20-29-22-14-0050
776 Hoyt Ave E	PAUL, MINN. E 50 FT OF N 1/2 OF BLK 2	Citywide Street Lighting	0.59	92.50	\$54.58	
St Paul MN 55106-1010					\$92.51	
*** Owner and Taxpayer ***						
*Ward: 6		Total Assessment:			\$92.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.51	
Henry Seka	B. SCHNITZIUS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	75.00	\$30.75	20-29-22-14-0052
769 Montana Ave E	PAUL, MINN. W 75 FT OF E 115 FT OF S 1/2 OF BLK 2 AND S 10 FT W 65 FT OF E 115 FT OF N 1/2 OF BLK 2	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55106-1025					\$75.00	
*** Owner and Taxpayer ***						
*Ward: 6		Total Assessment:			\$75.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	
John M Mulcahy	B. SCHNITZIUS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	85.00	\$34.85	20-29-22-14-0053
Loubaba Mulcahy	PAUL, MINN. EX E 115 FT AND EX N 110 FT THE E 1/2 OF BLK 2	Citywide Street Lighting	0.59	85.00	\$50.15	
761 Montana Ave E					\$85.00	
*** Owner and Taxpayer ***						
St Paul MN 55106-1025		Total Assessment:			\$85.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steven M Adams	B. SCHNITZIUS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-22-14-0054
Katherine L Goffin	PAUL, MINN. E 62 FT OF S 1/2 OF W	Citywide Street Lighting	0.59	62.00	\$36.58	
755 Montana Ave	1/2 OF BLK 2				\$62.00	
St Paul MN 55106-1025		*** 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
Lawrence J Kalina	B. SCHNITZIUS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	20-29-22-14-0055
Marilyn E Nelson	PAUL, MINN. W 70 FT OF E 132 FT OF	Citywide Street Lighting	0.59	70.00	\$41.30	
749 Montana Ave E	S 1/2 OF W 1/2 OF BLK 2				\$70.00	
St Paul MN 55106-1025		*** 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
Elaine Jonas-Laurent	B. SCHNITZIUS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	101.50	\$41.62	20-29-22-14-0056
Derek Laurent	PAUL, MINN. EX E 132 FT THE W 1/2	Citywide Street Lighting	0.59	101.50	\$59.89	
741 Montana Ave E	OF S 1/2 OF BLK 2				\$101.51	
St Paul MN 55106-1025		*** Owner and Taxpayer ***				
					Total Assessment:	\$101.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.51

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brynnetta G Wright	SPINNER'S ADDITION LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0058
770 Montana Ave E		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1026		Citywide Street Lighting	0.59	50.00	\$29.50	
*770 MONTANA AVE E					\$56.00	
*Ward: 6		*** 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	
Patricia Kesler	SPINNER'S ADDITION LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0059
Nicholas R Kesler		Alley Sweeping	0.12	50.00	\$6.00	
766 Montana St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1026					\$56.00	
*766 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Jonathan Hein	SPINNER'S ADDITION LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0060
James Devoll		Alley Sweeping	0.12	50.00	\$6.00	
762 Montana Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1026					\$56.00	
*762 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cassandra Fogale	SPINNER'S ADDITION LOT 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0062
Bryan Bussard		Alley Sweeping	0.12	50.00	\$6.00	
752 Montana Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1026					<u>\$56.00</u>	
*752 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Merry Maung	SPINNER'S ADDITION LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0063
Ma Ser		Alley Sweeping	0.12	50.00	\$6.00	
746 Montana Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1026					<u>\$56.00</u>	
*746 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Mary V Costello Tr	SPINNER'S ADDITION LOT 8	Street Sweeping - Residential Street	0.41	87.50	\$35.88	20-29-22-14-0064
742 Montana Ave E		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1026		Citywide Street Lighting	0.59	87.50	\$51.63	
*742 MONTANA AVE E					<u>\$93.51</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$93.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.51	

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 Amt</u>	<u>Property ID</u>
Marc A Sloom	SPINNER'S ADDITION LOT 9	Street Sweeping - Residential Street	0.41	87.50	\$35.88	20-29-22-14-0065
Elizabeth Jo Sloom		Alley Sweeping	0.12	50.00	\$6.00	
741 Nebraska Ave E		Citywide Street Lighting	0.59	87.50	\$51.63	
St Paul MN 55106-1729					<u>\$93.51</u>	
*741 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$93.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.51	
Pia Vang	SPINNER'S ADDITION LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0066
747 Nebraska Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1729		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*747 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Gerald A Davis	SPINNER'S ADDITION LOT 11	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0067
753 Nebraska Ave E		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1729		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*753 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jose L M Centeno	SPINNER'S ADDITION LOT 12	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0068
Luis M Perez		Alley Sweeping	0.12	50.00	\$6.00	
757 Nebraska Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1729					<u>\$56.00</u>	
*757 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Javier Martinez-Martinez	SPINNER'S ADDITION LOT 13	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0069
761 Nebraska Ave E		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1729		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*761 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
John G Olson	SPINNER'S ADDITION LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0070
Betty Ann Olson		Alley Sweeping	0.12	50.00	\$6.00	
767 Nebraska Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1729					<u>\$56.00</u>	
*767 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kirkwood Free Llc	SPINNER'S ADDITION LOT 15	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0071
Co Kirkwood Properties Llc		Alley Sweeping	0.12	50.00	\$6.00	
1121 Jackson St Ne Ste 113		Citywide Street Lighting	0.59	50.00	\$29.50	
Minneapolis MN 55413-1637					<u>\$56.00</u>	
*771 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Junior V Lou	EICHENLAUB ADDITION ST. PAUL, MINN. LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0074
770 Nebraska Ave E		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1730		Citywide Street Lighting	0.59	50.00	\$29.50	
*770 NEBRASKA AVE E					<u>\$56.00</u>	
*Ward: 6		*** 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	
Sheri Lynn Stevens Trustee	EICHENLAUB ADDITION ST. PAUL, MINN. LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0075
6175 262nd St		Alley Sweeping	0.12	50.00	\$6.00	
Wyoming MN 55092-8359		Citywide Street Lighting	0.59	50.00	\$29.50	
*766 NEBRASKA AVE E					<u>\$56.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nga Reh	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0076
Ree Ku	MINN. LOT 4	Alley Sweeping	0.12	50.00	\$6.00	
760 Nebraska Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1730					<u>\$56.00</u>	
*760 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
David Vang	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0077
756 Nebraska Ave E	MINN. LOT 5	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1730		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*756 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Todd D Tessmer	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0078
752 Nebraska Ave E	MINN. LOT 6	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1730		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*752 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Evan C Decker	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0079
746 Nebraska Ave E	MINN. LOT 7	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1730		Citywide Street Lighting	0.59	50.00	\$29.50	
*746 NEBRASKA AVE E					\$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	
Raebern B Hitchcock Tr Sr	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Residential Street	0.41	112.50	\$46.13	20-29-22-14-0081
Judith A Hitchcock Tr	MINN. LOTS 9 AND LOT 10	Alley Sweeping	0.12	100.00	\$12.00	
741 Nevada Ave E		Citywide Street Lighting	0.59	112.50	\$66.38	
St Paul MN 55106-1732					\$124.51	
*741 NEVADA AVE E						
*** Owner and Taxpayer ***						
Total Assessment:					\$124.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$124.51	
Victor I Urbanowicz	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0082
Janet M Urbanowicz	MINN. LOT 11	Alley Sweeping	0.12	50.00	\$6.00	
753 Nevada Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1732					\$56.00	
*753 NEVADA AVE E						
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle L Plott	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0083
757 Nevada Ave E	MINN. LOT 12	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1732		Citywide Street Lighting	0.59	50.00	\$29.50	
*757 NEVADA AVE E					\$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	
Teresa A Odwyer	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0084
Guy Frechette	MINN. LOT 13	Alley Sweeping	0.12	50.00	\$6.00	
761 Nevada Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1732					\$56.00	
*761 NEVADA AVE E						
*** 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	
Richard N Osiowhemu	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0085
Cynthia S Osiowhemu	MINN. LOT 14	Alley Sweeping	0.12	50.00	\$6.00	
767 Nevada Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1732					\$56.00	
*767 NEVADA AVE E						
*** 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>
Mark G Rys 770 Nevada Ave E St Paul MN 55106-1733 *768 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2020	DAHLIN'S PARKWAY ADDITION LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 <u>\$75.00</u>	20-29-22-14-0089
*** 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	
Daniel Nelson 760 Nevada Ave E St Paul MN 55106-1733 *760 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2020	DAHLIN'S PARKWAY ADDITION LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 <u>\$75.00</u>	20-29-22-14-0090
*** 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	
Emmalee J Spahl 752 Nevada Ave St Paul MN 55106-1733 *752 NEVADA AVE E *Ward: 6 *Pending as of: 8/21/2020	DAHLIN'S PARKWAY ADDITION LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 <u>\$75.00</u>	20-29-22-14-0091
*** Owner and Taxpayer ***						
Total Assessment:					\$75.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$75.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles Weiss	DAHLIN'S PARKWAY ADDITION LOT	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-14-0096
Holly Stojan	9	Citywide Street Lighting	0.59	60.00	\$35.40	
765 Wheelock Pkwy E					\$99.60	
St Paul MN 55106-1720		*** Owner and Taxpayer ***				
*765 WHEELOCK PKWY E		Total Assessment:			\$99.60	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	
Paul Yang	DAHLIN'S PARKWAY ADDITION LOT	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	20-29-22-14-0097
Louise Xiong	10	Citywide Street Lighting	0.59	55.00	\$32.45	
771 Wheelock Pky E					\$91.30	
St Paul MN 55106-1720		*** Owner and Taxpayer ***				
*771 WHEELOCK PKWY E		Total Assessment:			\$91.30	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.30	
Timothy M Miller	DAHLIN'S PARKWAY ADDITION LOT	Street Sweeping - Commercial/Art	1.07	27.50	\$29.43	20-29-22-14-0098
Patti A Miller	11	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	
775 Wheelock Parkway E		Citywide Street Lighting	0.59	98.50	\$58.12	
St Paul MN 55106-1720					\$116.66	
*775 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$116.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.66	

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>
John G Larson	LAKE PHALEN ADDITION LOT 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-14-0100
Sharon L Larson	BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
788 Hoyt Ave E					<u>\$50.00</u>	
St Paul MN 55106-1043		*** Owner and Taxpayer ***				
*788 HOYT AVE E		Total Assessment:			\$50.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Shoua Madland	LAKE PHALEN ADDITION LOT 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-14-0101
796 Hoyt Ave E	BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1043					<u>\$50.00</u>	
*796 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Joseph Biagini	LAKE PHALEN ADDITION LOTS 1 &	Street Sweeping - Commercial/Art	1.07	67.50	\$72.23	20-29-22-14-0104
Susan M Biagini	LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
13236 20th St N		Citywide Street Lighting	0.59	117.50	\$69.33	
Stillwater MN 55082-1501					<u>\$162.06</u>	
*1555 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$162.06	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.06	

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>
Marina M Povlitzki	LAKE PHALEN ADDITION LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0107
803 Montana Ave E	BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1045					<u>\$50.00</u>	
*803 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Guillermo Sanchez Perez	LAKE PHALEN ADDITION LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0110
787 Montana Ave E	BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1045					<u>\$50.00</u>	
*787 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Kristin R Vinson	B. SCHNITZIUS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	98.50	\$40.39	20-29-22-14-0112
James H Vinson	PAUL, MINN. LOT 1 BLK 6	Citywide Street Lighting	0.59	98.50	\$58.12	
782 Montana Ave E					<u>\$98.51</u>	
St Paul MN 55106-1046		*** Owner and Taxpayer ***				
*782 MONTANA AVE E		Total Assessment:			\$98.51	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.51	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Blueliner Investments Llc 49 Center Rd Randolph NJ 07869-1003 *814 MONTANA AVE E *Ward: 6 *Pending as of: 8/21/2020	LAKE PHALEN ADDITION LOT 1 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	67.50 25.00 92.50	\$72.23 \$10.25 \$54.58 <u>\$137.06</u>	20-29-22-14-0118
*** Owner and Taxpayer ***						
Total Assessment:					\$137.06	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$137.06	
Doua Thao 1509 Arcade St St Paul MN 55106-1038 *1509 ARCADE ST *Ward: 6 *Pending as of: 8/21/2020	LAKE PHALEN ADDITION LOT 12 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	67.50 25.00 92.50	\$72.23 \$10.25 \$54.58 <u>\$137.06</u>	20-29-22-14-0119
*** Owner and Taxpayer ***						
Total Assessment:					\$137.06	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$137.06	
Diane L Schray 811 Nebraska Ave St Paul MN 55106-1735 *811 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2020	LAKE PHALEN ADDITION LOT 11 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	20-29-22-14-0120
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas Adams	LAKE PHALEN ADDITION LOT 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-14-0121
805 Nebraska Ave E	BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1735					<u>\$50.00</u>	
*805 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Charlotte Johnson	LAKE PHALEN ADDITION LOT 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-14-0122
799 Nebraska Ave E	BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1735					<u>\$50.00</u>	
*799 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Francesco Leone	LAKE PHALEN ADDITION LOT 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-14-0124
787 Nebraska Ave E	BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1735					<u>\$50.00</u>	
*787 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bart Guillen	LAKE PHALEN ADDITION LOT 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-14-0127
Gloria Ramirez Guillen	BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
784 Nebraska Ave E					<u>\$50.00</u>	
St Paul MN 55106-1734		*** Owner and Taxpayer ***				
*784 NEBRASKA AVE E		Total Assessment:			\$50.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Eugene R Staples	LAKE PHALEN ADDITION LOT 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-14-0129
Sheryl R Staples	BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
800 Nebraska Ave E					<u>\$50.00</u>	
St Paul MN 55106-1734		*** Owner and Taxpayer ***				
*800 NEBRASKA AVE E		Total Assessment:			\$50.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Chang B Thao	LAKE PHALEN ADDITION LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-14-0130
806 Nebraska Ave E	BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1734					<u>\$50.00</u>	
*806 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lyndon P Barsten	LAKE PHALEN ADDITION LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0131
812 Nebraska Ave E	BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1734					<u>\$50.00</u>	
*812 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Bety B Rios Christensen	LAKE PHALEN ADDITION LOT 1	Street Sweeping - Commercial/Art	1.07	67.50	\$72.23	20-29-22-14-0132
Robin J Christensen	BLK 3	Street Sweeping - Residential Street	0.41	25.00	\$10.25	
816 Nebraska Ave E		Citywide Street Lighting	0.59	92.50	\$54.58	
St Paul MN 55106-1734					<u>\$137.06</u>	
*816 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$137.06	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.06	
Maureen Mcgarry	LAKE PHALEN ADDITION EX N 60 FT	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	20-29-22-14-0134
Mark Swanson	LOT 11 AND LOT 12 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	
319 Lily Pond Ln		Citywide Street Lighting	0.59	87.50	\$51.63	
Vadnais Heights MN 55127-6147					<u>\$112.26</u>	
*809 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$112.26	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.26	

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>
Robert J Erickson	LAKE PHALEN ADDITION LOT 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-14-0135
Mary J Erickson	BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
803 Nevada Ave E					<u>\$50.00</u>	
St Paul MN 55106-1737		*** Owner and Taxpayer ***				
*803 NEVADA AVE E		Total Assessment:			\$50.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Robert Kaufenberg	LAKE PHALEN ADDITION LOT 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-14-0136
799 Nevada Ave E	BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1737					<u>\$50.00</u>	
*799 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Craig A Hecht	LAKE PHALEN ADDITION LOT 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-14-0138
Constance J Hecht	BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
789 Nevada Ave E					<u>\$50.00</u>	
St Paul MN 55106-1737		*** Owner and Taxpayer ***				
*789 NEVADA AVE E		Total Assessment:			\$50.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Abbie F Pal	LAKE PHALEN ADDITION NO. 2 EX E	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	20-29-22-14-0142
Michael W H Borovansky	14 FT; LOT 4 & EX W 6 FT; LOT 5 BLK 4	Citywide Street Lighting	0.59	80.00	\$47.20	
796 Nevada Ave E					<u>\$80.00</u>	
St Paul MN 55106-1738		*** Owner and Taxpayer ***				
*796 NEVADA AVE E		Total Assessment:			\$80.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
Ksc Real Estates Llc	LAKE PHALEN ADDITION NO. 2 E 14	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-14-0143
1527 Meadowview Ct	FT OF LOT 4 AND W 46 FT OF LOT 3	Citywide Street Lighting	0.59	60.00	\$35.40	
Lino Lakes MN 55038-3330	BLK 4				<u>\$60.00</u>	
*802 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Renee G Heutmaker Tr	LAKE PHALEN ADDITION NO. 2 SUBJ	Street Sweeping - Commercial/Art	1.07	200.00	\$214.00	20-29-22-14-0145
2114 Orange Ave E	TO ESMT THE S 100 FT OF LOTS 11	Citywide Street Lighting	0.59	200.00	\$118.00	
St Paul MN 55119-3202	AND LOT 12 BLK 4				<u>\$332.00</u>	
*1445 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$332.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$332.00	

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>
Clarence H Kelley 793 Wheelock Pky E St Paul MN 55106-1722 *793 WHEELOCK PKWY E *Ward: 6 *Pending as of: 8/21/2020	LAKE PHALEN ADDITION NO. 2 W 1/2 OF LOT 9 AND EX W 6 FT LOT 8 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	69.00 69.00	\$73.83 \$40.71 \$114.54	20-29-22-14-0147
		*** 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	
Corey Kostroski 781 Wheelock Pky E St Paul MN 55106-1722 *781 WHEELOCK PKWY E *Ward: 6 *Pending as of: 8/21/2020	B. SCHNITZIUS ADDITION TO ST. PAUL, MINN. EX PARKWAY LOT 2 BLK 12	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	31.00 60.00 91.00	\$33.17 \$24.60 \$53.69 \$111.46	20-29-22-14-0149
		*** Owner and Taxpayer ***				
		Total Assessment:			\$111.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.46	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *725 WHEELOCK PKWY E *Ward: 6 *Pending as of: 8/21/2020	B. SCHNITZIUS ADDITION TO ST. PAUL, MINN. SUBJ TO PARKWAY; BLK 10	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	318.00 1,311.00 1,629.00	\$340.26 \$537.51 \$961.11 \$1,838.88	20-29-22-14-0150 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,838.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,838.88	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
May Pa H Xenexai 1649 Desoto St St Paul MN 55130-3003 *1649 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020	GASTONS SUBDIVISION NO. 1 EX W 240 FT LOT 3 BLK 2	Citywide Street Lighting	0.59	55.00	\$32.45	20-29-22-21-0003
					\$32.45	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$32.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.45	
Savanna Lou Stendahl 477 Idaho Ave E St Paul MN 55130-3081 *477 IDAHO AVE E *Ward: 5 *Pending as of: 8/21/2020	GASTONS SUBDIVISION NO. 1 SUBJ TO AVE THE E 97 FT OF W 227 FT OF LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	97.00	\$39.77	20-29-22-21-0004
		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	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *489 IDAHO AVE E *Ward: 5 *Pending as of: 8/21/2020	GASTONS SUBDIVISION NO. 1 SUBJ TO AVE THE E 57 FT OF W 284 FT OF LOT 4 BLK 2	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	20-29-22-21-0005
		Citywide Street Lighting	0.59	57.00	\$33.63	
					\$57.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gerry H Khang 495 Idaho Ave E St Paul MN 55130-3081 *495 IDAHO AVE E *Ward: 5 *Pending as of: 8/21/2020	GASTONS SUBDIVISION NO. 1 SUBJ TO AVE THE E 57 FT OF W 341 FT OF LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	57.00 57.00	\$23.37 \$33.63 <u>\$57.00</u>	20-29-22-21-0006
*** Owner and Taxpayer ***						
Total Assessment:					\$57.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.00	
Long Lee Chy Y Lee 501 Idaho Ave E St Paul MN 55130-3081 *501 IDAHO AVE E *Ward: 5 *Pending as of: 8/21/2020	GASTONS SUBDIVISION NO. 1 SUBJ TO AVE AND EX W 341 FT LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	83.00 199.00	\$34.03 \$117.41 <u>\$151.44</u>	20-29-22-21-0007
*** Owner and Taxpayer ***						
Total Assessment:					\$151.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$151.44	
Jill Peterfeso 500 Larpenteur Ave E Unit 102 St Paul MN 55117-2490 *500 LARPEUTEUR AVE E 102 *Ward: 5 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 159 LARPEUTEUR GREEN CONDOMINIUM UNIT NO 102	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	11.00 11.00	\$4.51 \$6.49 <u>\$11.00</u>	20-29-22-21-0009
*** 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>	
Merry J Isaac	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	20-29-22-21-0011	
500 Larpenteur Ave E Unit 104	LARPENITEUR GREEN	Citywide Street Lighting	0.59	11.00	\$6.49		
St Paul MN 55117-2466	CONDOMINIUM UNIT NO 104				<u>\$11.00</u>		
*500 LARPENITEUR AVE E 104		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					
*Pending as of: 8/21/2020		This Payment:					
		Current Year Principal:					
		Current Year Interest:					
		Payoff Amount:					
		\$11.00					
Carol J Swenson	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	20-29-22-21-0014	
500 Larpenteur Ave E Unit 107	LARPENITEUR GREEN	Citywide Street Lighting	0.59	11.00	\$6.49		
St Paul MN 55117-2466	CONDOMINIUM UNIT NO 107				<u>\$11.00</u>		
*500 LARPENITEUR AVE E 107		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					
*Pending as of: 8/21/2020		This Payment:					
		Current Year Principal:					
		Current Year Interest:					
		Payoff Amount:					
		\$11.00					
Christine L Fullerton	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	20-29-22-21-0015	
500 Larpenteur Ave E Unit 108	LARPENITEUR GREEN	Citywide Street Lighting	0.59	11.00	\$6.49		
St Paul MN 55117-2490	CONDOMINIUM UNIT NO 108				<u>\$11.00</u>		
*500 LARPENITEUR AVE E 108		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					
*Pending as of: 8/21/2020		This Payment:					
		Current Year Principal:					
		Current Year Interest:					
		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>
Barbara Mikkanen	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	20-29-22-21-0018
488 Larpenteur Ave E Apt 111	LARPENTEUR GREEN	Citywide Street Lighting	0.59	11.00	\$6.49	
St Paul MN 55117-2491	CONDOMINIUM UNIT NO 111				<u>\$11.00</u>	
*488 LARPENTEUR AVE E 111		*** Owner and Taxpayer ***				
*Ward: 5		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	
Jeffrey E Thielen	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	20-29-22-21-0019
353 Sioux Lookout	LARPENTEUR GREEN	Citywide Street Lighting	0.59	11.00	\$6.49	
Lino Lakes MN 55014-2445	CONDOMINIUM UNIT NO 112				<u>\$11.00</u>	
*488 LARPENTEUR AVE E 112		*** Owner and Taxpayer ***				
*Ward: 5		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	
Gary P Harsdorf	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	20-29-22-21-0021
488 Larpenteur Ave E Unit 114	LARPENTEUR GREEN	Citywide Street Lighting	0.59	11.00	\$6.49	
St Paul MN 55117-2465	CONDOMINIUM UNIT NO 114				<u>\$11.00</u>	
*488 LARPENTEUR AVE E 114		*** Owner and Taxpayer ***				
*Ward: 5		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jay Z Cai	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	20-29-22-21-0023
488 Larpenteur Ave E Unit 116	LARPENITEUR GREEN	Citywide Street Lighting	0.59	11.00	\$6.49	
St Paul MN 55117-2563	CONDOMINIUM UNIT NO 116				\$11.00	
*488 LARPENITEUR AVE E 116		*** Owner and Taxpayer ***				
*Ward: 5		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
Deirdre E Lynch	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	20-29-22-21-0025
480 Larpenteur Ave #118	LARPENITEUR GREEN	Citywide Street Lighting	0.59	11.00	\$6.49	
St Paul MN 55117-2492	CONDOMINIUM UNIT NO 118				\$11.00	
*480 LARPENITEUR AVE E 118		*** Owner and Taxpayer ***				
*Ward: 5		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
Nicholas A Ouellet	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	20-29-22-21-0027
Shannon F Ouellet	LARPENITEUR GREEN	Citywide Street Lighting	0.59	11.00	\$6.49	
480 Larpenteur Ave E Unit 120	CONDOMINIUM UNIT NO 120				\$11.00	
St Paul MN 55117-2492		*** Owner and Taxpayer ***				
*480 LARPENITEUR AVE E 120		Total Assessment:				\$11.00
*Ward: 5		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$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>
Dale L Schneiderhan Trustee	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	20-29-22-21-0028
Rosemary E Schneiderhan Trustee	LARPENTEUR GREEN	Citywide Street Lighting	0.59	11.00	\$6.49	
2060 Willow Hammock Cir Unit 101	CONDOMINIUM UNIT NO 121				<u>\$11.00</u>	
Punta Gorda FL 33983-6752		*** Owner and Taxpayer ***				
*480 LARPENTEUR AVE E 121		Total Assessment:			\$11.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.00	
<hr/>						
Kathleen Krauter	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	20-29-22-21-0029
480 Larpenteur Av E #122	LARPENTEUR GREEN	Citywide Street Lighting	0.59	11.00	\$6.49	
St Paul MN 55117-2464	CONDOMINIUM UNIT NO 122				<u>\$11.00</u>	
*480 LARPENTEUR AVE E 122		*** Owner and Taxpayer ***				
*Ward: 5		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	
<hr/>						
Gary W Kirsch	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	20-29-22-21-0030
480 Larpenteur Ave E #123	LARPENTEUR GREEN	Citywide Street Lighting	0.59	11.00	\$6.49	
St Paul MN 55117-2492	CONDOMINIUM UNIT NO 123				<u>\$11.00</u>	
*480 LARPENTEUR AVE E 123		*** Owner and Taxpayer ***				
*Ward: 5		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey L Blydenburgh	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	20-29-22-21-0031
Teresa L Blydenburgh	LARPENTEUR GREEN	Citywide Street Lighting	0.59	11.00	\$6.49	
480 Larpenteur Ave E Unit 124	CONDOMINIUM UNIT NO 124				<u>\$11.00</u>	
St Paul MN 55117-2492		*** Owner and Taxpayer ***				
*480 LARPENTEUR AVE E 124						
*Ward: 5		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	
<hr/>						
Nancy Gramse	GASTONS SUBDIVISION NO. 1 EX	Citywide Street Lighting	0.59	160.00	\$94.40	20-29-22-21-0033
1652 Desoto St	WLY TRIANGULAR PART MEAS 56 FT				<u>\$94.40</u>	
St Paul MN 55130-3003	ON THE N LINE & 52 FT ON THE	*** Owner and Taxpayer ***				
*1652 DESOTO ST	SWLY LINE & EX THE E 132.2 FT THE					
*Ward: 5	S 98.38 FT OF LOT 3, ALSO EX THE E	Total Assessment:			\$94.40	
*Pending as of: 8/21/2020	132.2 FT & EX THE S 46.9 FT, LOT 4	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.40	
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Mark P Meath	GASTONS SUBDIVISION NO. 1 THE E	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	20-29-22-21-0034
516 California Ave E	132.2 FT OF THE FOL; THE S 98.38 FT	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55130-3011	OF LOT 3 & THE N 85.62 FT OF LOT 4				<u>\$53.00</u>	
*516 CALIFORNIA AVE E	BLK 1	*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Harry J Nagel	GASTONS SUBDIVISION NO. 1 SUBJ	Street Sweeping - Residential Stree	0.41	153.00	\$62.73	20-29-22-21-0035
Ella Violet Nagel	TO AVE LOT 5 AND S 46 90/100 FT OF	Citywide Street Lighting	0.59	321.00	\$189.39	
515 Idaho Ave E	LOT 4 BLK 1				<u>\$252.12</u>	
St Paul MN 55130-3020		*** Owner and Taxpayer ***				
					Total Assessment:	\$252.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$252.12
Orion Johnson	EDGERTON MANOR SUBJ TO ESMT	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	20-29-22-21-0037
Cassandra Kelly	AND EX W 56 FT LOT 1 ALSO W 49 FT	Citywide Street Lighting	0.59	56.00	\$33.04	
522 Larpenteur Ave E	OF LOT 2 BLK 1				<u>\$92.96</u>	
St Paul MN 55117-2449		*** Owner and Taxpayer ***				
					Total Assessment:	\$92.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$92.96
Alexander W Coutts	EDGERTON MANOR SUBJ TO & WITH	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-21-0039
Samantha E Paul	ESMT; EX W 42 FT LOT 3 & W 35 FT OF	Citywide Street Lighting	0.59	50.00	\$29.50	
534 Larpenteur Ave E	LOT 4 BLK 1				<u>\$83.00</u>	
St Paul MN 55117-2449		*** 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
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *540 LARPENTEUR AVE E *Ward: 5 *Pending as of: 8/21/2020	EDGERTON MANOR EX W 35 FT LOT 4 AND W 28 FT OF LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	58.00 58.00	\$62.06 \$34.22 \$96.28	20-29-22-21-0040
		*** 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	
Ha Thuy Duong 650 Belmont Ln W Roseville MN 55113-6470 *552 LARPENTEUR AVE E *Ward: 5 *Pending as of: 8/21/2020	EDGERTON MANOR EX W 21 FT LOT 6 AND W 14 FT OF LOT 7 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	58.00 58.00	\$62.06 \$34.22 \$96.28	20-29-22-21-0042
		*** 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	
Dale Senty-Haugen Kathleen Senty-Haugen 564 Larpenteur Ave E St Paul MN 55117-2449 *564 LARPENTEUR AVE E *Ward: 5 *Pending as of: 8/21/2020	EDGERTON MANOR EX W 7 FT LOT 8 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	52.00 52.00	\$55.64 \$30.68 \$86.32	20-29-22-21-0044
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Peter Houses Llc	EDGERTON MANOR LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.07	92.00	\$98.45	20-29-22-21-0045
Attn Ha Duong		Citywide Street Lighting	0.59	92.00	\$54.29	
639 Dale St N					\$152.74	
St Paul MN 55103-1642		*** Owner and Taxpayer ***				
*1675 EDGERTON ST		Total Assessment:			\$152.74	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$152.74	
Henry R Daye	EDGERTON MANOR LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.07	34.50	\$36.92	20-29-22-21-0047
575 California Ave E		Street Sweeping - Residential Street	0.41	57.50	\$23.58	
St Paul MN 55130-3011		Citywide Street Lighting	0.59	92.00	\$54.29	
*575 CALIFORNIA AVE E					\$114.79	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$114.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.79	
Connie M Osterkamp	EDGERTON MANOR LOT 12 BLK 1	Street Sweeping - Residential Street	0.41	63.00	\$25.83	20-29-22-21-0048
3760 Sun Ter		Citywide Street Lighting	0.59	63.00	\$37.17	
White Bear Lake MN 55110-4956					\$63.00	
*561 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Deborah T Johnson	EDGERTON MANOR LOT 13 BLK 1	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	20-29-22-21-0049
555 California Ave E		Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55130-3011					\$63.00	
*555 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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	
Houa Yang	EDGERTON MANOR LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-22-21-0051
Neng Her		Citywide Street Lighting	0.59	64.00	\$37.76	
543 California Ave E					\$64.00	
St Paul MN 55130-3011		*** Owner and Taxpayer ***				
*543 CALIFORNIA AVE E		Total Assessment:			\$64.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	
Pamela J Itzin	EDGERTON MANOR LOT 18 BLK 1	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	20-29-22-21-0054
527 California Ave E		Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55130-3011					\$68.00	
*527 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$68.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Giovanni A Martinez-Lopez	EDGERTON MANOR LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	66.00	\$27.06	20-29-22-21-0057
528 California Ave E		Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55130-3011					\$66.00	
*528 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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	
Angelia Ying Xiong	EDGERTON MANOR LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	61.00	\$25.01	20-29-22-21-0058
Xeng Yang		Citywide Street Lighting	0.59	61.00	\$35.99	
2006 Stillwater Ave E					\$61.00	
St Paul MN 55119-3537		*** Owner and Taxpayer ***				
*534 CALIFORNIA AVE E		Total Assessment:			\$61.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.00	
Jonathan Kubesh	EDGERTON MANOR LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	62.00	\$25.42	20-29-22-21-0062
Jenni Davis		Citywide Street Lighting	0.59	62.00	\$36.58	
554 California Ave E					\$62.00	
St Paul MN 55130-3011		*** Owner and Taxpayer ***				
*554 CALIFORNIA AVE E		Total Assessment:			\$62.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	

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 Williams	EDGERTON MANOR LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	61.00	\$25.01	20-29-22-21-0063
Janet L Cryer		Citywide Street Lighting	0.59	61.00	\$35.99	
560 California Ave E					<u>\$61.00</u>	
St Paul MN 55130-3011		*** Owner and Taxpayer ***				
*560 CALIFORNIA AVE E		Total Assessment:			\$61.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.00	
Andrew P Nelson	SECTION 20 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Commercial/Art	1.07	53.50	\$57.25	20-29-22-21-0064
1649 Edgerton St	TO ST THE N 107 FT OF S 355 FT OF E	Street Sweeping - Residential Street	0.41	65.00	\$26.65	
St Paul MN 55130-3054	163 FT OF NE 1/4 OF NE 1/4 OF NW 1/4	Citywide Street Lighting	0.59	118.50	\$69.92	
	OF SEC 20 TN 29 RN 22				<u>\$153.82</u>	
*1649 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$153.82	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$153.82	
Karla J Anton	EDGERTON MANOR LOT 9 BLK 2	Street Sweeping - Commercial/Art	1.07	68.00	\$72.76	20-29-22-21-0065
1641 Edgerton St		Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55130-3054					<u>\$112.88</u>	
		*** Owner and Taxpayer ***				
*1641 EDGERTON ST		Total Assessment:			\$112.88	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cheryl A Mikel 2450 Winnetka Ave N Unit 216 Golden Valley MN 55427-3528 *1631 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2020	SECTION 20 TOWN 29 RANGE 22 SUBJ TO ST THE N 50 FT OF S 130 FT OF E 153 FT OF NE 1/4 OF NE 1/4 OF NW 1/4 OF SEC 20 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	20-29-22-21-0067
*** 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	
Kree Ma 1625 Edgerton St St Paul MN 55130-3054 *1625 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2020	SECTION 20 TOWN 29 RANGE 22 SUBJ TO AVE AND ST THE S 80 FT OF E 153 FT OF NE 1/4 OF NE 1/4 OF NW 1/4 OF SEC 20 TN 29 RN 22	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	25.00 60.00 85.00	\$26.75 \$24.60 \$50.15 <u>\$101.50</u>	20-29-22-21-0068
*** Owner and Taxpayer ***						
Total Assessment:					\$101.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$101.50	
Brianna Harwood 559 Idaho Ave E St Paul MN 55130-3020 *559 IDAHO AVE E *Ward: 5 *Pending as of: 8/21/2020	EDGERTON MANOR LOT 11 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	58.00 58.00	\$23.78 \$34.22 <u>\$58.00</u>	20-29-22-21-0071
*** Owner and Taxpayer ***						
Total Assessment:					\$58.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lamont Wenzel	EDGERTON MANOR LOT 14 BLK 2	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-22-21-0074
Colleen Wenzel		Citywide Street Lighting	0.59	58.00	\$34.22	
543 Idaho Ave E					<u>\$58.00</u>	
St Paul MN 55130-3020		*** Owner and Taxpayer ***				
*543 IDAHO AVE E		Total Assessment:			\$58.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	
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Cathy L Hamilton	EDGERTON MANOR EX W 2 FT LOT	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	20-29-22-21-0076
Wayne E Hamilton	16 BLK 2	Citywide Street Lighting	0.59	56.00	\$33.04	
531 Idaho Ave E					<u>\$56.00</u>	
St Paul MN 55130-3020		*** Owner and Taxpayer ***				
*531 IDAHO AVE E		Total Assessment:			\$56.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
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Dean C Steeves	PHALEN PARK CITY VIEW LOT 1	Street Sweeping - Commercial/Art	1.07	67.50	\$72.23	20-29-22-21-0078
Hyunsook Lee Steeves	BLK 1	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	
12271 Edison St Ne		Citywide Street Lighting	0.59	105.50	\$62.25	
Blaine MN 55449-5719					<u>\$150.06</u>	
*576 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$150.06	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$150.06	

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>
Manivong Yang	PHALEN PARK CITY VIEW LOT 3	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-22-21-0080
Bao Yang	BLK 1	Citywide Street Lighting	0.59	62.00	\$36.58	
564 Idaho Ave E					<u>\$62.00</u>	
St Paul MN 55130-3021		*** Owner and Taxpayer ***				
*564 IDAHO AVE E		Total Assessment:			\$62.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	
Maria R Vivaldo	PHALEN PARK CITY VIEW LOT 4	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-22-21-0081
Gilberto Vivaldo Vazquez	BLK 1	Citywide Street Lighting	0.59	62.00	\$36.58	
558 Idaho Ave E					<u>\$62.00</u>	
St Paul MN 55130-3021		*** Owner and Taxpayer ***				
*558 IDAHO AVE E		Total Assessment:			\$62.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	
Steven J Jensen	PHALEN PARK CITY VIEW LOT 6	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-22-21-0083
Kristie L Jensen	BLK 1	Citywide Street Lighting	0.59	62.00	\$36.58	
1501 Piper Dr W					<u>\$62.00</u>	
St Paul MN 55113-3430		*** Owner and Taxpayer ***				
*548 IDAHO AVE E		Total Assessment:			\$62.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	

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>
Trent S Vangsgard	PHALEN PARK CITY VIEW LOT 7	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0084
Kelsey G Vangsgard	BLK 1	Citywide Street Lighting	0.59	65.00	\$38.35	
542 Idaho Ave E					<u>\$65.00</u>	
St Paul MN 55130-3021		*** Owner and Taxpayer ***				
*542 IDAHO AVE E		Total Assessment:			\$65.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
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William T Gahler	PHALEN PARK CITY VIEW LOT 9	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0086
Barbara C Gahler	BLK 1	Citywide Street Lighting	0.59	65.00	\$38.35	
530 Idaho Ave E					<u>\$65.00</u>	
St Paul MN 55130-3021		*** Owner and Taxpayer ***				
*530 IDAHO AVE E		Total Assessment:			\$65.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
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Peh Gay	PHALEN PARK CITY VIEW LOT 10	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0087
Lu Pwe	BLK 1	Citywide Street Lighting	0.59	65.00	\$38.35	
524 Idaho Ave E					<u>\$65.00</u>	
St Paul MN 55130-3021		*** Owner and Taxpayer ***				
*524 IDAHO AVE E		Total Assessment:			\$65.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alcenya I Ajayi	PHALEN PARK CITY VIEW LOT 11	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0088
518 Idaho Ave E	BLK 1	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55130-3021					<u>\$65.00</u>	
*518 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$65.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
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Pa Yia Thao	PHALEN PARK CITY VIEW LOT 13	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	20-29-22-21-0090
Chong Hlee Thao	BLK 1	Citywide Street Lighting	0.59	68.00	\$40.12	
506 Idaho Ave S					<u>\$68.00</u>	
St Paul MN 55130-3021		*** Owner and Taxpayer ***				
*506 IDAHO AVE E		Total Assessment:			\$68.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.00	
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Ko Vang	PHALEN PARK CITY VIEW LOT 14	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	20-29-22-21-0091
Mee Lee	BLK 1	Citywide Street Lighting	0.59	70.00	\$41.30	
500 Idaho Ave E					<u>\$70.00</u>	
St Paul MN 55130-3021		*** Owner and Taxpayer ***				
*500 IDAHO AVE E		Total Assessment:			\$70.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kevin N Fagerhaug 494 Idaho Ave St Paul MN 55130-4601 *494 IDAHO AVE E *Ward: 5 *Pending as of: 8/21/2020	PHALEN PARK CITY VIEW LOT 15 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	70.00 70.00	\$28.70 \$41.30 \$70.00	20-29-22-21-0092
		*** 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	
Jeffrey D Campe 1584 Wheelock Ridge Rd St Paul MN 55130-3032 *1584 WHEELOCK RIDGE RD *Ward: 5 *Pending as of: 8/21/2020	PHALEN PARK CITY VIEW LOT 23 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00 \$100.00	20-29-22-21-0097
		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	
David Y Vang Suphamas Vang 491 Iowa Ave E St Paul MN 55130-3024 *491 IOWA AVE E *Ward: 5 *Pending as of: 8/21/2020	PHALEN PARK CITY VIEW LOT 26 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	70.00 70.00	\$28.70 \$41.30 \$70.00	20-29-22-21-0100
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kongsue Xiong	PHALEN PARK CITY VIEW LOT 28	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	20-29-22-21-0102
Yia Vang	BLK 1	Citywide Street Lighting	0.59	70.00	\$41.30	
499 Iowa Ave E					<u>\$70.00</u>	
St Paul MN 55130-3024		*** Owner and Taxpayer ***				
*499 IOWA AVE E		Total Assessment:			\$70.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.00	
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Carole A Skaar	PHALEN PARK CITY VIEW LOT 30	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	20-29-22-21-0104
511 Iowa Ave E	BLK 1	Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55130-3024					<u>\$68.00</u>	
*511 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$68.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.00	
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Jane Lee	PHALEN PARK CITY VIEW LOT 34	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0108
Kyung Lee	BLK 1	Citywide Street Lighting	0.59	65.00	\$38.35	
535 Iowa Ave E					<u>\$65.00</u>	
St Paul MN 55130-3024		*** Owner and Taxpayer ***				
*535 IOWA AVE E		Total Assessment:			\$65.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Casandra M Buege	PHALEN PARK CITY VIEW LOT 38	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-22-21-0112
559 Iowa Ave E	BLK 1	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55130-3024					<u>\$62.00</u>	
*559 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$62.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	
Phil Yem	PHALEN PARK CITY VIEW LOT 39	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-22-21-0113
Chert Yem	BLK 1	Citywide Street Lighting	0.59	62.00	\$36.58	
565 Iowa Ave E					<u>\$62.00</u>	
St Paul MN 55130-3024		*** Owner and Taxpayer ***				
*565 IOWA AVE E		Total Assessment:			\$62.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	
William K Kokaisel	PHALEN PARK CITY VIEW LOT 41	Street Sweeping - Commercial/Art	1.07	69.00	\$73.83	20-29-22-21-0115
577 Iowa Ave E	BLK 1	Street Sweeping - Residential Stree	0.41	36.50	\$14.97	
St Paul MN 55130-3024		Citywide Street Lighting	0.59	105.50	\$62.25	
*577 IOWA AVE E					<u>\$151.05</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$151.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$151.05	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Don Ludemann	PHALEN PARK CITY VIEW LOT 2	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-22-21-0117
Debra Ludemann	BLK 2	Citywide Street Lighting	0.59	62.00	\$36.58	
570 Iowa Ave E					<u>\$62.00</u>	
St Paul MN 55130-3025		*** Owner and Taxpayer ***				
*570 IOWA AVE E		Total Assessment:			\$62.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	
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Lee Yang	PHALEN PARK CITY VIEW LOT 4	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-22-21-0119
558 Iowa Ave N	BLK 2	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55130-3025					<u>\$62.00</u>	
*558 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$62.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	
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John P Heger	PHALEN PARK CITY VIEW LOT 6	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-22-21-0121
Susan M Heger	BLK 2	Citywide Street Lighting	0.59	62.00	\$36.58	
548 Iowa Ave E					<u>\$62.00</u>	
St Paul MN 55130-3025		*** Owner and Taxpayer ***				
*548 IOWA AVE E		Total Assessment:			\$62.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	

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>
Roberto Pena	PHALEN PARK CITY VIEW LOT 7	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0122
Rosanna Pena	BLK 2	Citywide Street Lighting	0.59	65.00	\$38.35	
542 Iowa Ave E					<u>\$65.00</u>	
St Paul MN 55130-3025		*** Owner and Taxpayer ***				
*542 IOWA AVE E		Total Assessment:			\$65.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
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Renee C Wolfe	PHALEN PARK CITY VIEW LOT 9	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0124
McLean T Berndt	BLK 2	Citywide Street Lighting	0.59	65.00	\$38.35	
530 Iowa Ave E					<u>\$65.00</u>	
St Paul MN 55130-3025		*** Owner and Taxpayer ***				
*530 IOWA AVE E		Total Assessment:			\$65.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
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Scott J Johnson	PHALEN PARK CITY VIEW LOT 10	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0125
Briana J Johnson	BLK 2	Citywide Street Lighting	0.59	65.00	\$38.35	
524 Iowa Ave E					<u>\$65.00</u>	
St Paul MN 55130-3025		*** Owner and Taxpayer ***				
*524 IOWA AVE E		Total Assessment:			\$65.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James Lauren Henry	PHALEN PARK CITY VIEW LOT 12	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0127
512 Iowa Ave E	BLK 2	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55130-3025					<u>\$65.00</u>	
*512 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$65.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
Pao Xiong	PHALEN PARK CITY VIEW LOT 13	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0128
Mai Xiong Lee	BLK 2	Citywide Street Lighting	0.59	65.00	\$38.35	
506 Iowa Ave E					<u>\$65.00</u>	
St Paul MN 55130-3025		*** Owner and Taxpayer ***				
*506 IOWA AVE E		Total Assessment:			\$65.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
Tsingcha Xiong	PHALEN PARK CITY VIEW LOT 14	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	20-29-22-21-0129
Bao H Xiong	BLK 2	Citywide Street Lighting	0.59	75.00	\$44.25	
500 Iowa Ave E					<u>\$75.00</u>	
St Paul MN 55130-3025		*** Owner and Taxpayer ***				
*500 IOWA AVE E		Total Assessment:			\$75.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ronald S Scharfe	PHALEN PARK CITY VIEW LOT 15	Street Sweeping - Residential Stree	0.41	102.00	\$41.82	20-29-22-21-0130
Faiekah Scharfe	BLK 2	Citywide Street Lighting	0.59	102.00	\$60.18	
1572 Wheelock Ridge Rd					<u>\$102.00</u>	
St Paul MN 55130-3030		*** Owner and Taxpayer ***				
*1572 WHEELOCK RIDGE RD		Total Assessment:			\$102.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.00	
Mark A Suchy	PHALEN PARK CITY VIEW LOT 16	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	20-29-22-21-0131
Jenny M Suchy	BLK 2	Citywide Street Lighting	0.59	69.00	\$40.71	
1568 Wheelock Ridge Rd					<u>\$69.00</u>	
St Paul MN 55130-3030		*** Owner and Taxpayer ***				
*1568 WHEELOCK RIDGE RD		Total Assessment:			\$69.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.00	
Travis G Wachter	PHALEN PARK CITY VIEW LOT 18	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	20-29-22-21-0133
Jasmine F Wachter	BLK 2	Citywide Street Lighting	0.59	88.00	\$51.92	
499 Hoyt Ave E					<u>\$88.00</u>	
St Paul MN 55130-3016		*** Owner and Taxpayer ***				
*499 HOYT AVE E		Total Assessment:			\$88.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cher Vue	PHALEN PARK CITY VIEW LOT 19	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0134
Mai Yia Yang	BLK 2	Citywide Street Lighting	0.59	65.00	\$38.35	
505 Hoyt Ave E					<u>\$65.00</u>	
St Paul MN 55130-3016		*** Owner and Taxpayer ***				
*505 HOYT AVE E		Total Assessment:			\$65.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
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Delphine A Tsinnijinnie	PHALEN PARK CITY VIEW LOT 21	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0136
517 Hoyt Ave E	BLK 2	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55130-3016					<u>\$65.00</u>	
*517 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$65.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
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Foua Xiong	PHALEN PARK CITY VIEW LOT 22	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0137
523 Hoyt Ave E	BLK 2	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55130-3016					<u>\$65.00</u>	
*523 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$65.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Estanislao Alquicira	PHALEN PARK CITY VIEW LOT 23	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0138
Carmen Alquicira	BLK 2	Citywide Street Lighting	0.59	65.00	\$38.35	
529 Hoyt Ave E					<u>\$65.00</u>	
St Paul MN 55130-3016		*** Owner and Taxpayer ***				
*529 HOYT AVE E		Total Assessment:			\$65.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
Chong M Yang	PHALEN PARK CITY VIEW LOT 24	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0139
535 Hoyt Ave E	BLK 2	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55130-3016					<u>\$65.00</u>	
*535 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$65.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
Ryan Chao Moua	PHALEN PARK CITY VIEW LOT 25	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0140
541 Hoyt Ave E	BLK 2	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55130-3016					<u>\$65.00</u>	
*541 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$65.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kaxiong Moua	PHALEN PARK CITY VIEW LOT 26	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-22-21-0141
2775 Hilltop Ct	BLK 2	Citywide Street Lighting	0.59	62.00	\$36.58	
North St Paul MN 55109-1674					<u>\$62.00</u>	
*547 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$62.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	
Chee Moua Vang	PHALEN PARK CITY VIEW LOT 29	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-22-21-0144
565 Hoyt Ave E	BLK 2	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55130-3016					<u>\$62.00</u>	
*565 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$62.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	
Jacquilan L. Spiess	PHALEN PARK CITY VIEW LOT 30	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-22-21-0145
Gerald K Spiess	BLK 2	Citywide Street Lighting	0.59	62.00	\$36.58	
571 Hoyt Ave E					<u>\$62.00</u>	
St Paul MN 55130-3016		*** Owner and Taxpayer ***				
*571 HOYT AVE E		Total Assessment:			\$62.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	

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>
May A Yang	PHALEN PARK CITY VIEW LOT 14	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	20-29-22-21-0147
1571 Wheelock Ridge Rd	BLK 3	Citywide Street Lighting	0.59	85.00	\$50.15	
St Paul MN 55130-3029					<u>\$85.00</u>	
*1571 WHEELOCK RIDGE RD		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$85.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.00	
Jean M Oneal	PHALEN PARK CITY VIEW SWLY	Street Sweeping - Residential Stree	0.41	96.00	\$39.36	20-29-22-21-0149
1565 Wheelock Ridge Rd	TRIANGULAR PART MEASURING 20	Citywide Street Lighting	0.59	96.00	\$56.64	
St Paul MN 55130-3029	FT ON NWLY L OF LOT 13 AND NELY				<u>\$96.00</u>	
*1565 WHEELOCK RIDGE RD	QUADRANGULAR PART	*** Owner and Taxpayer ***				
*Ward: 5	MEASURING 30 FT ON NWLY L AND	Total Assessment:			\$96.00	
*Pending as of: 8/21/2020	95 64/100 FT ON SELY L OF LOT 12	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.00	
David Ratley	Vac St Accruing And Blk 5 Clarke's 2nd	Street Sweeping - Residential Stree	0.41	106.00	\$43.46	20-29-22-21-0153
Katherine Ratley	Addition And In Sd Gastons Subdivision	Citywide Street Lighting	0.59	106.00	\$62.54	
461 Idaho Ave E	No. 1 Subj To Sts; Vac St Accruing & Fol				<u>\$106.00</u>	
St Paul MN 55130-3081	Part Sly Of Rr R/w Of Lot 1, The W 240 Ft	*** Owner and Taxpayer ***				
*461 IDAHO AVE E	Of Lot 3, The E 120 Ft Of W 130 Ft Of Lot	Total Assessment:			\$106.00	
*Ward: 5	4 & All Of Lot 2 Blk 2	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas Joseph Mcdonald 1680 Westminster St St Paul MN 55130-3039 *1680 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	62.50 25.00 50.00 87.50	\$66.88 \$10.25 \$6.00 \$51.63 <u>\$134.76</u>	20-29-22-22-0001
*** Owner and Taxpayer ***						
Total Assessment:					\$134.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$134.76	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1676 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX N 10 FT LOT 2 AND EX S 20 FT LOT 3 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	20-29-22-22-0002
*** 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	
Ronald E Anderson 1668 Westminster St St Paul MN 55130-3039 *1668 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 20 FT OF LOT 3 AND N 30 FT OF LOT 4 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	20-29-22-22-0003
*** 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>
Briana Lawrence	CLARKE'S 2ND ADDITION TO THE	Street Sweeping - Residential Street	0.41	65.00	\$26.65	20-29-22-22-0004
Jessica Walsh	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	65.00	\$7.80	
1664 Westminister St	MINN. N 15 FT OF LOT 6 AND EX N 30	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55101-3039	FT LOT 4 AND ALL OF LOT 5 BLK 1				<u>\$72.80</u>	
*1664 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$72.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.80	
Mathew J Morelli	CLARKE'S 2ND ADDITION TO THE	Street Sweeping - Residential Street	0.41	51.00	\$20.91	20-29-22-22-0005
Ann D Morelli	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	51.00	\$6.12	
1658 Westminister St	MINN. EX N 15 FT LOT 6 AND THE N	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55130-3039	26 FT OF LOT 7 BLK 1				<u>\$57.12</u>	
*1658 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	
Dao T Hang	CLARKE'S 2ND ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	20-29-22-22-0006
345 Wheelock Pky E	CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Residential Street	0.41	33.00	\$13.53	
St Paul MN 55130-3074	MINN. SUBJ TO PKWY LOT 14 BLK 2	Alley Sweeping	0.12	69.00	\$8.28	
*345 WHEELOCK PKWY E	DAWSONS 5TH ADD AND IN SD	Citywide Street Lighting	0.59	95.50	\$56.35	
*Ward: 5	CLARKES 2ND ADD EX N 26 FT LOT 7				<u>\$145.04</u>	
*Pending as of: 8/21/2020	AND ALL OF LOT 8 BLK 1	*** Owner and Taxpayer ***				
		Total Assessment:			\$145.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$145.04	

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>
Geisler Properties Llc 380 Larpenteur Ave E St Paul MN 55117-2477 *380 LARPEUTEUR AVE E *Ward: 5 *Pending as of: 8/21/2020	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOTS 1 2 AND LOT 3 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	63.00 63.00	\$67.41 \$37.17 <u>\$104.58</u>	20-29-22-22-0011
*** Owner and Taxpayer ***						
Total Assessment:					\$104.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$104.58	
Edward Robert Johnson Laurie Michele Holtz 3797 St Regis Dr St Paul MN 55110 *396 LARPEUTEUR AVE E *Ward: 5 *Pending as of: 8/21/2020	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 60 FT THE FOL LOTS 14 15 AND LOT 16 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	65.00 65.00	\$69.55 \$38.35 <u>\$107.90</u>	20-29-22-22-0017
*** 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	
Robert E Lee Kristine R Sanders 1595 Wheelock Ridge Rd St Paul MN 55130-3031 *1595 WHELOCK RIDGE RD *Ward: 5 *Pending as of: 8/21/2020	PHALEN PARK CITY VIEW NWLY 12 FT OF LOT 7 AND ALL OF LOT 6 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	40.50 30.00 70.50	\$43.34 \$12.30 \$41.60 <u>\$97.24</u>	20-29-22-22-0031
*** Owner and Taxpayer ***						
Total Assessment:					\$97.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.24	

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>
Dawn T Olmstead	PHALEN PARK CITY VIEW EX NWLY	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	20-29-22-22-0032
1591 Wheelock Ridge Rd	12 FT LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	
St Paul MN 55130-3031		Citywide Street Lighting	0.59	67.00	\$39.53	
					\$89.44	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.44	
Regina Thao	PHALEN PARK CITY VIEW LOT 8	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-22-0033
1585 Wheelock Ridge Rd	BLK 3	Street Sweeping - Residential Stree	0.41	40.50	\$16.61	
St Paul MN 55130-3031		Citywide Street Lighting	0.59	80.50	\$47.50	
					\$106.91	
*** Owner and Taxpayer ***						
Total Assessment:					\$106.91	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.91	
Aaron F Uban	PHALEN PARK CITY VIEW LOT 9	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-22-0034
Rebecca L Nohava	BLK 3	Street Sweeping - Residential Stree	0.41	41.50	\$17.02	
1581 Wheelock Ridge Rd		Citywide Street Lighting	0.59	81.50	\$48.09	
					\$107.91	
*** Owner and Taxpayer ***						
Total Assessment:					\$107.91	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$107.91	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Randy J McClendon Sr	PHALEN PARK CITY VIEW SELY 5 FT	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	20-29-22-22-0037
Shadina McClendon	OF LOT 20 AND ALL OF LOT 21 BLK 1	Citywide Street Lighting	0.59	75.00	\$44.25	
1596 Wheelock Ridge Rd					<u>\$75.00</u>	
St Paul MN 55130-3032		*** Owner and Taxpayer ***				
*1596 WHELOCK RIDGE RD		Total Assessment:			\$75.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	
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Loretta B Peterson	PHALEN PARK CITY VIEW LOT 22	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	20-29-22-22-0038
1590 Wheelock Ridge Road	BLK 1	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55130-3032					<u>\$80.00</u>	
*1590 WHELOCK RIDGE RD		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$80.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
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Rc8 Capital Mn	R. C. WITT ADDITION EX S 10 FT; LOT 2	Street Sweeping - Residential Stree	0.41	163.00	\$66.83	20-29-22-22-0045
324 8th Ave		Citywide Street Lighting	0.59	163.00	\$96.17	
Kirkland WA 98033-5526					<u>\$163.00</u>	
*1575 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$163.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$163.00	

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>
Wayne L Narum 1581 Arkwright St St Paul MN 55130-3076 *1581 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2020	R. C. WITT ADDITION PART OF LOT 9 LYING S OF FOL DESC L, BEG ON NE COR OF LOT 3 TH NW AT RA TO SE L OF LOT 3 TO WL OF LOT 9 & ALL OF LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	91.00 91.00	\$37.31 \$53.69 \$91.00	20-29-22-22-0046
		*** Owner and Taxpayer ***				
		Total Assessment:		\$91.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$91.00		
Yer Moua 1915 Margaret St St Paul MN 55106-3921 *1580 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2020	R. C. WITT ADDITION PART OF LOTS 9 & 4 BLK 1 DESC AS BEG AT NW COR LOT 4 TH NE ON NW L TO MOST NLY COR OF LOT 4 TH NW AT RA TO NW L 10 FT TH NE AT RA 17.32 FT TH SE ON L RUN TO EL OF LOT 9 & CL OF RD 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	47.00 47.00	\$19.27 \$27.73 \$47.00	20-29-22-22-0047
		*** 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		
Chong Yang May Kia Moua 1576 Arkwright St St Paul MN 55130-3033 *1576 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2020	R. C. WITT ADDITION SUBJ TO ESMTS; PART OF LOTS 4 & 9 LYING SELY & SWLY OF FOL DESC LINE; COM AT NW COR LOT 5 TH E ON NL 58.43 FT TO BEG TH NE 67.28 FT TO PT ON EL OF LOT 4 38.74 FT N OF SE COR OF	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	70.00 32.00 70.00	\$28.70 \$3.84 \$41.30 \$73.84	20-29-22-22-0048
		*** Owner and Taxpayer ***				
		Total Assessment:		\$73.84		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$73.84		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William D Kamb 814 Rose Pl St Paul MN 55113-3417 *401 HOYT AVE E *Ward: 5 *Pending as of: 8/21/2020	R. C. WITT ADDITION LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	99.00 99.00	\$40.60 \$58.42 <u>\$99.02</u>	20-29-22-22-0049
*** Owner and Taxpayer ***						
Total Assessment:					\$99.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.02	
Fue Heu 409 Hoyt Ave E St Paul MN 55130-3034 *409 HOYT AVE E *Ward: 5 *Pending as of: 8/21/2020	R. C. WITT ADDITION EX ELY 4 FT; LOT 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	56.00 56.00	\$22.96 \$33.04 <u>\$56.00</u>	20-29-22-22-0050
*** 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	
Shwe K Thein Pah W Kyaw 415 Hoyt Ave E St Paul MN 55130-3034 *415 HOYT AVE E *Ward: 5 *Pending as of: 8/21/2020	R. C. WITT ADDITION ELY 4 FT OF LOT 7 & ALL OF LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	64.00 64.00	\$26.24 \$37.76 <u>\$64.00</u>	20-29-22-22-0051
*** Owner and Taxpayer ***						
Total Assessment:					\$64.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brenda A Shelby	R. C. WITT ADDITION SUBJ TO ESMTS	Street Sweeping - Commercial/Art	1.07	74.00	\$79.18	20-29-22-22-0052
Michael L Shelby	THE FOL;PART OF LOT 9 NWLY OF A	Citywide Street Lighting	0.59	74.00	\$43.66	
434 Wheelock Pkwy E	L BEG AT ELY COR OF LOT 3 TH NW				\$122.84	
St Paul MN 55130-3028	10FT TH R 90 DEG 17.32 FT TH L 90	*** Owner and Taxpayer ***				
*434 WHEELOCK PKWY E	DEG 20 FT TH R TO A PT ON N L OF	Total Assessment:			\$10.00	
*Ward: 5	LOT 9 SD PT BEING 74FT SE OF N COR	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.00	
City Of St Paul	MORTON'S SECOND ADDITION TO	Street Sweeping - Commercial/Art	1.07	47.00	\$50.29	20-29-22-22-0054
25 4th St W Rm 1000	THE CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55102-1692	MINN. LOTS 1 AND LOT 2 BLK 1				\$78.02	
*440 WHEELOCK PKWY E		*** Owner and Taxpayer ***				***EXEMPT***
*Ward: 5		Total Assessment:			\$78.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.02	
Xue Vang	MORTON'S SECOND ADDITION TO	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-22-22-0056
Pahoua Thao	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	58.00	\$6.96	
421 Hoyt Ave E	MINN. SUBJ TO ALLEY LOT 8 AND	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55130-3034	ALL OF LOT 7 BLK 2				\$64.96	
*421 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$64.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chou V Yang	MORTON'S SECOND ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-22-0057
Lue Moua	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	40.00	\$4.80	
427 Hoyt Ave E	MINN. LOT 9 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3034					<u>\$44.80</u>	
*427 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Khai M Tun	MORTON'S SECOND ADDITION TO	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-22-0059
Khai H Oo	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	39.00	\$4.68	
435 Hoyt Ave	MINN. EX E 1 FT LOT 11 BLK 2	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55130-3034					<u>\$43.68</u>	
*435 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Sua Xiong	MORTON'S SECOND ADDITION TO	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-22-0060
439 Hoyt Ave E	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55130-3034	MINN. E 1 FT OF LOT 11 AND SUBJ TO	Citywide Street Lighting	0.59	39.00	\$23.01	
*439 HOYT AVE E	PKWY AND EX E 2 FT LOT 12 BLK 2				<u>\$43.68</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wheelock Ridge Villas Co 26 Concord St St Paul MN 55107-2224 *380 WHELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	DAWSON'S 5TH ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ST; VAC STS & ALLEYS ACCRUING IN DOC NO.1846988 & 1853312 & C F 91- 1825 & FOL PART OF THE E 1/2 OF NW 1/4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	836.00 973.00 1,809.00	\$894.52 \$398.93 \$1,067.31 <u>\$2,360.76</u>	20-29-22-22-0067
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,360.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,360.76	
Gary R Stone Susan L Stone 440 Larpenteur Ave E St Paul MN 55117-2463 *440 LARPENTEUR AVE E *Ward: 5 *Pending as of: 8/21/2020	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ST & ESMT; THE FOL LOTS 1 THRU LOT 8 & LOTS 10 THRU LOT 14 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	250.00 250.00	\$267.50 \$147.50 <u>\$415.00</u>	20-29-22-22-0068
		*** Owner and Taxpayer ***				
		Total Assessment:			\$415.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$415.00	
Marion J Stone 1659 Clark St St Paul MN 55117-3078 *1659 CLARK ST *Ward: 5 *Pending as of: 8/21/2020	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMT; LOTS 1 THRU LOT 7 & LOTS 13 THRU LOT 20 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	250.00 250.00	\$267.50 \$147.50 <u>\$415.00</u>	20-29-22-22-0071
		*** Owner and Taxpayer ***				
		Total Assessment:			\$415.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$415.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel W Gilbert	PHALEN PARK CITY VIEW SUBJ TO	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	20-29-22-22-0074
Mary J Gilbert	AVE THE W 10 FT OF LOT 4 BLK 2 OF	Citywide Street Lighting	0.59	63.00	\$37.17	
1621 Wheelock Ridge Rd	GASTONS SUBD & IN SD PHALEN					
St Paul MN 55130-3031	PARK CITY VIEW VAC SCOTT RD				\$63.00	
*1621 WHELOCK RIDGE RD		*** Owner and Taxpayer ***				
*Ward: 5		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	
Brent Hystead	PHALEN PARK CITY VIEW VAC	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	20-29-22-22-0075
1615 Wheelock Ridge Rd	SCOTT RD ACCRUING & LOT 2 BLK 3	Citywide Street Lighting	0.59	61.00	\$35.99	
St Paul MN 55130-3031						
					\$61.00	
*1615 WHELOCK RIDGE RD		*** Owner and Taxpayer ***				
*Ward: 5		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	
Cheng Z Xiong	R. C. WITT ADDITION VAC HOYT AVE	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	20-29-22-22-0081
1561 Arkwright St	ADJ & FOL; S 10 FT OF LOT 2& ALL OF	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55130-3076	LOT 1					
					\$100.00	
*1561 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$100.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amy Her	DAWSON'S 5TH ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	20-29-22-22-0084
360 Wheelock Pky E	CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	
St Paul MN 55130-3010	MINN. SUBJ TO PKWY & VAC IDAHO	Citywide Street Lighting	0.59	117.50	\$69.33	
*360 WHEELOCK PKWY E	AVE ACCRUING EX WLY 49 7/10 FT				<u>\$142.26</u>	
	LOTS 4 THRU LOT 7 BLK 2					
*** Owner and Taxpayer ***						
Total Assessment:					\$142.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$142.26	
Colton Scherer	DAWSON'S 5TH ADDITION TO THE	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	20-29-22-22-0085
1620 Westminster St	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55130-3036	MINN. VAC ALLEY & IDAHO AVE				<u>\$70.00</u>	
*1620 WESTMINSTER ST	ACCRUING & FOL; ALL OF LOT 30					
	BLK 3					
*** 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	
East Idaho Housing Ltd Ptnshp	DAWSON'S 5TH ADDITION TO THE	Street Sweeping - Residential Stree	0.41	350.00	\$143.50	20-29-22-22-0086
C/O Real Estate Equities	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	350.00	\$206.50	
579 Selby Ave	MINN. VAC ALLEY & IDAHO AVE				<u>\$350.00</u>	
St Paul MN 55102-1730	ACCRUING & FOL; ALL OF LOTS 1					
*1600 WESTMINSTER ST	THRU LOT 4 & ALL OF LOTS 26 THRU					
	LOT 29 BLK 3					
*** Owner and Taxpayer ***						
Total Assessment:					\$350.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$350.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel P Vittori	CLARKE'S 2ND ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41	20-29-22-22-0088
Heather J Vittori	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	63.00	\$37.17	
379 Wheelock Pkwy	MINN. E 62.32 FT OF THE FOL; LOTS					
St Paul MN 55130-3074	13 & 14 BLK 1 DAWSON'S 5TH ADD & IN SD CLARKE'S 2ND ADD LOTS 7 & 8 BLK 2	*** Owner and Taxpayer ***			\$104.58	
*379 WHEELOCK PKWY E		Total Assessment:			\$104.58	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.58	
Salvador Enriquez Portillo Elias	CLARKE'S 2ND ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	155.00	\$165.85	20-29-22-22-0090
366 Larpenteur Ave E	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	155.00	\$18.60	
St Paul MN 55117-2477	MINN. VAC ST ADJ & LOTS 12 THRU 16 BLK 1	Citywide Street Lighting	0.59	155.00	\$91.45	
*366 LARPELLEUR AVE E					\$275.90	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$275.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$275.90	
Joann M Treise	CLARKE'S 2ND ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	92.00	\$98.44	20-29-22-22-0091
372 Larpenteur Ave E	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	92.00	\$54.28	
St Paul MN 55117-2477	MINN. VAC ST ADJ & W 1/2 OF LOTS 1,2 AND LOT 3 BLK 2					
*372 LARPELLEUR AVE E					\$152.72	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$152.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$152.72	

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>
Kay Reh	DAWSON'S 5TH ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	47.50	\$50.83	20-29-22-22-0094
Boh Meh	CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
344 Wheelock Pky E	MINN. SUBJ TO PKWY THE W 95 FT OF	Citywide Street Lighting	0.59	87.50	\$51.63	
St Paul MN 55130-3010	THE N 1/2 OF LOT 9 & THE W 95 FT OF				\$118.86	
	LOTS 10 & 11 BLK 2					
*344 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$118.86	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.86	
Xay Koua Vang	DAWSON'S 5TH ADDITION TO THE	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	20-29-22-22-0095
David Vang	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	90.00	\$53.10	
1628 Westminster St	MINN. VAC IDAHO AVE ACCRUING				\$90.00	
St Paul MN 55130-3039	THE W 95 FT OF THE S 1/2 OF LOT 9 &					
	THE W 95 FT OF LOT 8 BLK 2					
*1628 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	
Jose Guevara	CLARKE'S 2ND ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	20-29-22-22-0096
Laura Gutierrez	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	65.00	\$38.35	
373 Wheelock Parkway E	MINN. THAT PT OF LOTS 13 & 14 BLK				\$107.90	
St Paul MN 55130-3074	1 DAWSON'S 5TH ADD TO ST PAUL					
	AND IN SD CLARKE'S 2ND ADDN TO					
*373 WHEELOCK PKWY E	ST PAUL THAT PT OF LOTS 7 & 8 BLK	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$107.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Renovations Inc	CLARKE'S 2ND ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-22-0097
Po Box 836	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	50.00	\$29.50	
Lake Elmo MN 55042-0436	MINN. THAT PT OF THE E 1/2 OF VAC				<u>\$83.00</u>	
*367 WHEELOCK PKWY E	EDGEMONT ST AS PLATTED IN	*** Owner and Taxpayer ***				
*Ward: 5	CLARKE'S 2ND ADDN AND THAT PT	Total Assessment:			\$83.00	
*Pending as of: 8/21/2020	OF THE E 1/2 OF VAC EDGEMONT ST	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
City Of St Paul	LOTS 1 & 2 & SUBJ TO PKWY; LOT 3	Street Sweeping - Commercial/Art	1.07	350.00	\$374.50	20-29-22-22-0099
25 4th St W Rm 1000	BLK 1 DWSONS 5TH ADD. LOT 9 BLK	Citywide Street Lighting	0.59	350.00	\$206.50	
St Paul MN 55102-1692	2 & LOTS 8 THRU 12 BLK 3 CLARKES				<u>\$581.00</u>	
*395 WHEELOCK PKWY E	2ND ADD & IN SD SEC 20 PART OF S	*** Owner and Taxpayer ***				***EXEMPT***
*Ward: 5	891 FT OF E 1/2 OF NW 1/4 OF NW 1/4	Total Assessment:			\$581.00	
*Pending as of: 8/21/2020	E OF EXT CL OF ARKWRIGHT ST	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$581.00	
Wheelock Ridge Villas Company	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	20-29-22-23-0009
C/O Harold B Dokmo Jr	OF ST. PAUL SUBJ TO RY R/W THE	Citywide Street Lighting	0.59	100.00	\$59.00	
26 Concord St	FOL LOTS 9 THRU LOT 12 BLK 1				<u>\$100.00</u>	
St Paul MN 55107-2224		*** Owner and Taxpayer ***				
*350 HOYT AVE E		Total Assessment:			\$100.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	

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>
Jose T Constanza	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	20-29-22-23-0032
Maria D Rosario Maravilla	OF ST. PAUL E 32 FT OF LOT 7 AND W	Alley Sweeping	0.12	56.00	\$6.72	
430 Hoyt Ave E	24 FT OF LOT 8 BLK 2	Citywide Street Lighting	0.59	56.00	\$33.04	
St Paul MN 55130-3035					<u>\$62.72</u>	
*430 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$62.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.72	
St Paul Public Housing Agency	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	20-29-22-23-0033
Attn: Comptroller	OF ST. PAUL EX W 24 FT LOT 8 AND	Alley Sweeping	0.12	56.00	\$6.72	
555 Wabasha St N Ste 400	ALL OF LOT 9 BLK 2	Citywide Street Lighting	0.59	56.00	\$33.04	
St Paul MN 55102-1602					<u>\$62.72</u>	
*434 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$62.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.72	
Gedion E Adeda	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-23-0034
2546 Park St	OF ST. PAUL W 20 FT OF LOT 11 AND	Alley Sweeping	0.12	60.00	\$7.20	
Little Canada MN 55117-1418	ALL OF LOT 10 BLK 2	Citywide Street Lighting	0.59	60.00	\$35.40	
*440 HOYT AVE E					<u>\$67.20</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patricia A Brokman	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-23-0035
446 Hoyt Ave E	OF ST. PAUL EX W 20 FT LOT 11 AND	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55130-3035	ALL OF LOT 12 BLK 2	Citywide Street Lighting	0.59	60.00	\$35.40	
*446 HOYT AVE E					\$67.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Paige Lo Xiong	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	92.50	\$37.93	20-29-22-23-0037
452 Hoyt Ave	OF ST. PAUL EX W 20 FT LOT 14 AND	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55130-3035	SUBJ TO PKWY LOT 15 BLK 2	Citywide Street Lighting	0.59	92.50	\$54.58	
*452 HOYT AVE E					\$99.71	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$99.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.71	
James D Loehr	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-23-0039
451 Montana Ave E	OF ST. PAUL EX E 20 FT LOT 17 AND	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55130-3224	ALL OF LOT 18 BLK 2	Citywide Street Lighting	0.59	60.00	\$35.40	
*451 MONTANA AVE E					\$67.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Russell Dale Peterson Trustee	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-23-0040
Steven D Peterson Trustee	OF ST. PAUL LOT 19 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
4570 County Road 5 Nw		Citywide Street Lighting	0.59	40.00	\$23.60	
Isanti MN 55040-5970					<u>\$44.80</u>	
*445 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Neng Chou	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	51.00	\$20.91	20-29-22-23-0042
Her Mao Lee	OF ST. PAUL EX E 11 42/100 FT LOT	Alley Sweeping	0.12	51.00	\$6.12	
435 Montana Ave E	21 AND E 22 85/100 FT OF LOT 22	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55130-3224	BLK 2				<u>\$57.12</u>	
*435 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	
Khue Yang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	51.00	\$20.91	20-29-22-23-0043
Dou Pha Yang	OF ST. PAUL EX E 22 85/100 FT LOT	Alley Sweeping	0.12	51.00	\$6.12	
431 Montana Ave E	22 AND EX W 5 72/100 FT LOT 23	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55130-3224	BLK 2				<u>\$57.12</u>	
*431 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James E Bergman 2787 Mcknight Rd N North Saint Paul MN 55109-1515 *425 MONTANA AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL W 5 72/100 FT OF LOT 23 AND EX W 34 29/100 FT LOT 25 AND ALL OF LOT 24 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	51.00 51.00 51.00	\$20.91 \$6.12 \$30.09 \$57.12	20-29-22-23-0044
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	
James R Paredes Machelle R Paredes 415 Montana Ave E St Paul MN 55130-3224 *415 MONTANA AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL W 22 86/100 FT OF LOT 26 AND EX W 11 43/100 FT LOT 27 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	51.00 51.00 51.00	\$20.91 \$6.12 \$30.09 \$57.12	20-29-22-23-0046
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	
Dah Poe Myaw 409 Montana Ave E St Paul MN 55130-3224 *409 MONTANA AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL W 11 43/100 FT OF LOT 27 AND ALL OF LOT 28 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	51.00 51.00 51.00	\$20.91 \$6.12 \$30.09 \$57.12	20-29-22-23-0047
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dualee Moua	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-23-0048
Leng Moua	OF ST. PAUL LOT 29 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
405 Montana Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3224					<u>\$44.80</u>	
*405 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Gerald J Reism	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	90.50	\$37.11	20-29-22-23-0050
Joan B Reism	OF ST. PAUL EX E 26 FT LOT 2 AND	Alley Sweeping	0.12	54.00	\$6.48	
402 Montana Ave E	ALL OF LOT 1 BLK 3	Citywide Street Lighting	0.59	90.50	\$53.40	
St Paul MN 55130-3225					<u>\$96.99</u>	
*402 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$96.99	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.99	
Zer Vang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	53.00	\$21.73	20-29-22-23-0052
412 Montana Ave E	OF ST. PAUL EX W 27 FT LOT 3 AND	Alley Sweeping	0.12	53.00	\$6.36	
St Paul MN 55130-3225	ALL OF LOT 4 BLK 3	Citywide Street Lighting	0.59	53.00	\$31.27	
*412 MONTANA AVE E					<u>\$59.36</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$59.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Vang Songpai Vue	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	51.00	\$20.91	20-29-22-23-0055
Chou Yang	OF ST. PAUL E 29 4/10 FT OF LOT 8	Alley Sweeping	0.12	51.00	\$6.12	
430 Montana Ave E	AND W 21 2/10 FT OF LOT 9 BLK 3	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55130-3225					<u>\$57.12</u>	
*430 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	
Jose H Guerrero Centeno	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	51.00	\$20.91	20-29-22-23-0056
Mary Ann Guerrero	OF ST. PAUL EX W 21 2/10 FT LOT 9	Alley Sweeping	0.12	51.00	\$6.12	
436 Montana Ave E	AND EX E 8 2/10 FT LOT 10 BLK 3	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55130-3225					<u>\$57.12</u>	
*436 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	
Christian D Schweitzer	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	8.00	\$3.28	20-29-22-23-0057
Deborah J Howard Schweitzer	OF ST. PAUL E 8 2/10 FT OF LOT 10	Alley Sweeping	0.12	8.00	\$0.96	
440 Montana Ave E	BLK 3	Citywide Street Lighting	0.59	8.00	\$4.72	
St Paul MN 55130-3225					<u>\$8.96</u>	
*440 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$8.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.96	

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>
Christian D Schweitzer	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-23-0058
Deborah J Howard-Schweitzer	OF ST. PAUL W 2 4/10 FT OF LOT 12	Alley Sweeping	0.12	42.00	\$5.04	
440 Montana Ave E	AND ALL OF LOT 11 BLK 3	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55130-3225					<u>\$47.04</u>	
*440 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	
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Hiram Molina	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	51.00	\$20.91	20-29-22-23-0059
Maria C Flores	OF ST. PAUL W 13 FT OF LOT 13 AND	Alley Sweeping	0.12	51.00	\$6.12	
446 Montana Ave E	EX W 2 4/10 FT LOT 12 BLK 3	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55101-3225					<u>\$57.12</u>	
*446 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	
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Tony Vang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	57.00	\$23.37	20-29-22-23-0060
Lisa Her	OF ST. PAUL EX W 13 FT LOT 13 AND	Alley Sweeping	0.12	57.00	\$6.84	
450 Montana Ave E	W 30 FT OF LOT 14 BLK 3	Citywide Street Lighting	0.59	57.00	\$33.63	
St Paul MN 55130-3225					<u>\$63.84</u>	
*450 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$63.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Blake Wedan	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	88.50	\$36.29	20-29-22-23-0061
456 Montana Ave E	OF ST. PAUL EX W 30 FT LOT 14 AND	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130	ALL OF LOT 15 BLK 3	Citywide Street Lighting	0.59	88.50	\$52.22	
*456 MONTANA AVE E					\$94.51	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$94.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.51	
Nicholas Poppler	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	93.50	\$38.34	20-29-22-23-0062
455 Nebraska Ave E	OF ST. PAUL E 1/2 OF LOT 17 AND	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55130-3226	ALL OF LOT 16 BLK 3	Citywide Street Lighting	0.59	93.50	\$55.17	
*455 NEBRASKA AVE E					\$100.71	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$100.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.71	
Jeffrey A Suos	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-23-0065
Jourdan L Suos	OF ST. PAUL LOT 21 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
437 Nebraska Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130					\$44.80	
*437 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chaki Vang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-23-0068
Yia Thao	OF ST. PAUL LOT 26 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
417 Nebraska Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3226					<u>\$44.80</u>	
*417 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Nancy L Mayberry	MORTON'S ADDITION TO THE CITY	Citywide Street Lighting	0.59	60.00	\$35.40	20-29-22-23-0078
382 Montana Ave E	OF ST. PAUL W 10 FT OF LOT 16 AND				<u>\$35.40</u>	
St Paul MN 55130-3116	ALL OF LOTS 14 AND LOT 15 BLK 4	*** Owner and Taxpayer ***				
*382 MONTANA AVE E		Total Assessment:			\$35.40	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.40	
Xay Sone	MORTON'S ADDITION TO THE CITY	Citywide Street Lighting	0.59	70.00	\$41.30	20-29-22-23-0079
386 Montana Ave E	OF ST. PAUL EX W 10 FT LOT 16 AND				<u>\$41.30</u>	
St Paul MN 55130-3116	ALL OF LOT 17 BLK 4	*** Owner and Taxpayer ***				
*386 MONTANA AVE E		Total Assessment:			\$41.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gary C Nordland	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	127.00	\$52.07	20-29-22-23-0080
Nancy A Nordland	OF ST. PAUL LOTS 18 AND LOT 19	Citywide Street Lighting	0.59	127.00	\$74.93	
1521 Arkwright St	BLK 4				<u>\$127.00</u>	
St Paul MN 55130-3111		*** Owner and Taxpayer ***				
*1521 ARKWRIGHT ST		Total Assessment:			\$127.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.00	
St Paul Public Housing Agency	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	207.00	\$84.87	20-29-22-23-0081
Attn: Comptroller	OF ST. PAUL LOTS 20 AND LOT 21	Citywide Street Lighting	0.59	207.00	\$122.13	
555 Wabasha St N Ste 400	BLK 4				<u>\$207.00</u>	
St Paul MN 55102-1602		*** Owner and Taxpayer ***				
*1505 ARKWRIGHT ST		Total Assessment:			\$207.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$207.00	
St Paul Public Housing Agency	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-23-0089
Attn: Comptroller	OF ST. PAUL ALLEY ACCRUING AS	Citywide Street Lighting	0.59	60.00	\$35.40	
555 Wabasha St N Ste 400	VAC IN CF 260898 & EX S 15.32 FT LOT				<u>\$60.00</u>	
St Paul MN 55102-1602	6 & EX RY R/W ALL OF LOT 5 BLK 5	*** Owner and Taxpayer ***				
*1480 WESTMINSTER ST		Total Assessment:			\$60.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Laouxue Moua 1495 Arkwright St St Paul MN 55130-3109 *1497 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF LOTS 17 18 & LOT 19 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	92.00 92.00	\$37.72 \$54.28 <u>\$92.00</u>	20-29-22-23-0100
*** 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	
Mary H Meshannock 1491 Arkwright St St Paul MN 55130-3109 *1491 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOTS 17, 18 & LOT 19 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	64.00 64.00	\$26.24 \$37.76 <u>\$64.00</u>	20-29-22-23-0101
*** 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	
Karen Yvette Silas 1477 Arkwright St Apt H St Paul MN 55130-3159 *1477 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2020	NEVADA PLACE COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 8 BLK 7 & LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	4.35 4.35	\$1.78 \$2.57 <u>\$4.35</u>	20-29-22-23-0102
*** Owner and Taxpayer ***						
Total Assessment:					\$4.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles E Taylor Jr 1477 Arkwright St Unit G St Paul MN 55130-3145 *1477 ARKWRIGHT ST G *Ward: 5 *Pending as of: 8/21/2020	NEVADA PLACE COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 7 BLK 7 & LOT 2 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	4.35 4.35	\$1.78 \$2.57 <u>\$4.35</u>	20-29-22-23-0103
*** Owner and Taxpayer ***						
Total Assessment:					\$4.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4.35	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *0 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2020	NEVADA PLACE COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 1 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	4.35 4.35	\$1.78 \$2.57 <u>\$4.35</u>	20-29-22-23-0110 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$4.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4.35	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *0 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2020	NEVADA PLACE COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 2 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	4.35 4.35	\$1.78 \$2.57 <u>\$4.35</u>	20-29-22-23-0111 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$4.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0112 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 3 BLK 3				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.35
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0113 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 4 BLK 3				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.35
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0114 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 5 BLK 3				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
					Total Assessment:	\$4.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.35

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0115 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 6 BLK 3				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
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State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0116 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 1 BLK 4				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
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State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0117 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 2 BLK 4				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0118 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 3 BLK 4				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
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State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	7.35	\$3.01	20-29-22-23-0119 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	7.35	\$4.34	
Po Box 64097	ATTRIBUTABLE TO & LOT 4 BLK 4				<u>\$7.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$7.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.35	
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State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0120 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 5 BLK 4				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0121 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 6 BLK 4				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
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State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0122 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 7 BLK 4				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
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State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0123 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 8 BLK 4				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0124 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 1 BLK 5				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0125 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 2 BLK 5				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0126 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 3 BLK 5				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0127 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 4 BLK 5				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
<hr/>						
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0128 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 5 BLK 5				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
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State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0129 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 6 BLK 5				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0130 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 7 BLK 5				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0131 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 8 BLK 5				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0132 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 1 BLK 6				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0133 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 2 BLK 6				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
Total Assessment:					\$4.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4.35	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0134 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 3 BLK 6				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
Total Assessment:					\$4.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4.35	
Yia Her	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-23-0146
7944 Ewing Ave N	OF ST. PAUL E 1/2 OF LOT 4 AND ALL	Citywide Street Lighting	0.59	60.00	\$35.40	
Brooklyn Park MN 55443-2806	OF LOT 5 BLK 6				<u>\$60.00</u>	
*418 NEBRASKA AVE E		*** Owner and Taxpayer ***				
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chang Yang 430 Nebraska Ave E St Paul MN 55130-3227 *430 NEBRASKA AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	20-29-22-23-0148
*** 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	
Thomas D Obrien 440 Nebraska Ave E St Paul MN 55130-3227 *440 NEBRASKA AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	20-29-22-23-0151
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Lisa Ann Yarbrough 3164 Lexington Ave N St Paul MN 55126-8106 *446 NEBRASKA AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	20-29-22-23-0152
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Benjamin Smith 452 Nebraska Ave E St Paul MN 55130-3227 *452 NEBRASKA AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	20-29-22-23-0153
*** 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	
Jeremy Heidebrink 423 Nevada Ave E St Paul MN 55130-3229 *421 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL EX E 10 FT OF LOT 24 AND ALL OF LOT 25 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	70.00 70.00	\$28.70 \$41.30 <u>\$70.00</u>	20-29-22-23-0159
*** 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	
Hiep Quang Pham 417 Nevada Ave E St Paul MN 55130-3229 *417 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL E 10 FT OF LOT 27 AND ALL OF LOT 26 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	20-29-22-23-0160
*** 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>
Xoua Lee	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-23-0161
411 Nevada Ave E	OF ST. PAUL EX E 10 FT LOT 27 AND E	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3229	20 FT OF LOT 28 BLK 6				<u>\$50.00</u>	
*411 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Xiong C Yang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-23-0162
407 Nevada Ave E	OF ST. PAUL EX E 20 FT LOT 28 AND	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3229	EX W 10 FT LOT 29 BLK 6				<u>\$50.00</u>	
*407 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Vou Vang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	93.50	\$38.34	20-29-22-23-0164
258 Mayfair Rd	OF ST. PAUL EX E 20FT ; LOT 2 & ALL	Citywide Street Lighting	0.59	93.50	\$55.17	
St Paul MN 55127-4006	OF LOT 1 BLK 7				<u>\$93.51</u>	
*404 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$93.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.51	

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>
Roberta A Stebbing 418 Nevada Ave E St Paul MN 55130-3230 *418 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL EX E 30 FT; LOT 6 & ALL OF LOT 5 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	20-29-22-23-0167
*** 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	
Virgina M Jordan 422 Nevada Ave E St Paul MN 55130-3230 *422 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL EX E 20 FT; LOT 7 & E 30 FT OF LOT 6 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	20-29-22-23-0168
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.00	
Vang X Moua Chau T Moua 426 Nevada Ave E St Paul MN 55130-3230 *426 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL E 20 FT OF LOT 7 & EX E 10 FT; LOT 8 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	20-29-22-23-0169
*** 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>
S & R Consulting Llc 1465 Ames Ave St Paul MN 55106-3528 *432 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL E 10 FT OF LOT 8 & ALL OF LOT 9 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	20-29-22-23-0170
*** 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	
Feedon Property Solutions Llc Po Box 28856 Oakdale MN 55128-0856 *445 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF 19 AND ALL OF LOT 18 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 <u>\$99.60</u>	20-29-22-23-0175
*** 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	
Prince Elliott Sheila Elliott 437 Arlington Ave E St Paul MN 55130-3231 *437 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL E 10 FT OF LOT 22 & ALL OF LOT 21 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	20-29-22-23-0177
*** 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
Bai Thao 431 Arlington Ave E St Paul MN 55130-3231 *431 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL EX E 10 FT, LOT 22 & THE E 20 FT OF LOT 23 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 \$83.00	20-29-22-23-0178
		*** 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	
Thearoth Ung 138 Greenway Ave Oakdale MN 55128-6909 *417 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL E 10 FT OF LOT 27 & ALL OF LOT 26 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 \$83.00	20-29-22-23-0181
		*** 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	
See Her Lee Her 1881 Mechanic Ave Apt 207 St Paul MN 55119-3323 *411 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL EX E 10 FT; LOT 27 & THE E 20 FT OF LOT 28 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 \$83.00	20-29-22-23-0182
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jason Khang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-23-0183
Khoua Yang	OF ST. PAUL EX E 20 FT; LOT 28 & THE	Citywide Street Lighting	0.59	50.00	\$29.50	
407 Arlington Ave E	E 30 FT OF LOT 29 BLK 7				\$83.00	
St Paul MN 55130-3231		*** Owner and Taxpayer ***				
*407 ARLINGTON AVE E		Total Assessment:			\$83.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
Manuel A Recinos Ochoa	MORTON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-22-23-0184
401 Arlington Ave E	OF ST. PAUL EX E 30 FT; LOT 29 &	Street Sweeping - Residential Street	0.41	63.50	\$26.04	
St Paul MN 55130-3231	ALL OF LOT 30 BLK 7	Citywide Street Lighting	0.59	88.50	\$52.22	
					\$105.01	
*401 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$105.01	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.01	
Craig A Watson	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	69.00	\$28.29	20-29-22-23-0185
1470 Westminster St	OF ST. PAUL STREET & ALLEY	Citywide Street Lighting	0.59	69.00	\$40.71	
St Paul MN 55130-3105	ACCRUING AS VAC IN CF 260898 & N				\$69.00	
	4.62 FT OF LOT 2 & ALL OF LOT 1					
*1470 WESTMINSTER ST	BLK 8	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$69.00	
*Pending as of: 8/21/2020		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
Yeng Xiong	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	20-29-22-23-0186
1464 Westminster St	OF ST. PAUL ALLEY ACCRUING AS	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55130-3105	VAC IN CF 260898 & N 9.62 FT OF LOT				\$45.00	
*1464 WESTMINSTER ST	3 & EX N 4.62 FT LOT LOT 2 BLK 8	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Sammy Yang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	20-29-22-23-0187
1458 Westminster St	OF ST. PAUL ALLEY ACCRUING AS	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55130-3105	VAC IN CF 260898 & N 14.62 FT OF LOT				\$45.00	
*1458 WESTMINSTER ST	4 & EX N 9.62 FT ALL OF LOT 3 BLK 8	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Mark D Gross	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	20-29-22-23-0189
1450 Westminster St	OF ST. PAUL WITH ALLEY	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55130-3105	ACCRUING AS VAC IN 260898; EX N				\$45.00	
*1450 WESTMINSTER ST	19.62 FT LOT 5 & EX S 15.32 FT LOT 6 BLK 8	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy L Xiong	MORTON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	57.50	\$61.53	20-29-22-23-0190
1446 Westminster St	OF ST. PAUL WITH ALLEY	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
St Paul MN 55130-3105	ACCRUING AS VAC IN 260898; S 15.32	Citywide Street Lighting	0.59	82.50	\$48.68	
					\$120.46	
*1446 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:				\$120.46
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$120.46
Trautz Park Vista Llc	MORTON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	484.00	\$517.88	20-29-22-23-0191
4949 France Ave S Suite 216	OF ST. PAUL SUBJ TO ESMTS & VAC ST	Street Sweeping - Residential Stree	0.41	299.00	\$122.59	
Minneapolis MN 55410	& ALLEYS ACCRUING THE FOL LOTS	Citywide Street Lighting	0.59	783.00	\$461.97	
					\$1,102.44	
*355 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:				\$1,102.44
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1,102.44
Marc L Wade	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0192
Tia Y Wade	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
1477 Arkwright St B	ATTRIBUTABLE TO LOT 2 BLK 7 &				\$4.35	
St Paul MN 55130-3145	LOT 7 BLK 2	*** Owner and Taxpayer ***				
*1477 ARKWRIGHT ST B						
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:				\$4.35
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$4.35

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William E Hockenberger 453 Nevada Ave E St Paul MN 55130-3229 *453 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 16 & LOT 17 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	103.50 103.50	\$42.44 \$61.07 <u>\$103.51</u>	20-29-22-23-0193
*** Owner and Taxpayer ***						
Total Assessment:					\$103.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$103.51	
Chad Buechler 449 Nevada Ave E St Paul MN 55130-3229 *449 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	20-29-22-23-0194
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Windell N Weathered 1477 Arkwright St Unit A St Paul MN 55130-3145 *1477 ARKWRIGHT ST A *Ward: 5 *Pending as of: 8/21/2020	NEVADA PLACE COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 1 BLK 7 & LOT 8 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	4.35 4.35	\$1.78 \$2.57 <u>\$4.35</u>	20-29-22-23-0195
*** Owner and Taxpayer ***						
Total Assessment:					\$4.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joann C Henry 1477 Arkwright St Unit F St Paul MN 55130-3145 *1477 ARKWRIGHT ST F *Ward: 5 *Pending as of: 8/21/2020	NEVADA PLACE COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 3 BLK 2 AND LOT 6 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	4.35 4.35	\$1.78 \$2.57 <u>\$4.35</u>	20-29-22-23-0197
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
Mulu Yosef 1477 Arkwright St Unit C St Paul MN 55130-3145 *1477 ARKWRIGHT ST C *Ward: 5 *Pending as of: 8/21/2020	NEVADA PLACE COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 6 BLK 2 & LOT 3 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	4.35 4.35	\$1.78 \$2.57 <u>\$4.35</u>	20-29-22-23-0198
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
Nancy Hang Yang Thomas Sydang Yang 1535 Arkwright St St Paul MN 55130-3140 *1535 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ST; & EX N 59.98 FT THE FOL; LOTS 20 THRU LOT 22 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	68.00 68.00	\$27.88 \$40.12 <u>\$68.00</u>	20-29-22-23-0200
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Deatrice Deshun Williams 383 Nebraska Ave E St Paul MN 55130-3117 *383 NEBRASKA AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	20-29-22-23-0203
*** 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	
Cynthia R Collins 1536 Alameda St St Paul MN 55117-3432 *1477 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2020	NEVADA PLACE COMMON INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 4 BLK 2 & LOT 5 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	4.35 4.35	\$1.78 \$2.57 <u>\$4.35</u>	20-29-22-23-0205
*** Owner and Taxpayer ***						
Total Assessment:					\$4.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4.35	
387 East Arlington Llc Co Thomas P Hurley 844 Grand Ave Suite 4 St Paul MN 55105-3376 *1471 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF VAC NEVADA AVE LYING BET EXT EL OF BLK 5 & EXT CL OF N S ALLEY IN SD BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	30.00 30.00	\$12.30 \$17.70 <u>\$30.00</u>	20-29-22-23-0208
*** Owner and Taxpayer ***						
Total Assessment:					\$30.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$30.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Urbanski Rentals Llc 1477 Selby Ave St Paul MN 55104-6331 *457 ARLINGTON AVE E DUPLEX *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL VAC DESOTO ST WLY OF FOL DESC LINE;COM AT NE COR OF LOT 26 BLK 3 FARRARS ADD TH W ON NL OF LOTS 25 & 26 & WLY EXT 59.38 FT TO PT OF BEG TH SLY TO PT	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 \$99.60	20-29-22-23-0209
		*** 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	
Cher Zang Yang Lee Christina Xiong 411 Nebraska Ave E St Paul MN 55130-3226 *411 NEBRASKA AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL THE E 10 FT OF LOT 28 & ALL OF LOT 27 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00	20-29-22-23-0212
		*** 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	
William Mcdermott Kathleen Mcdermott 405 Nebraska Ave E St Paul MN 55130-3226 *405 NEBRASKA AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL EX E 10 FT; LOT 28 & ALL OF LOTS 29 & LOT 30 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	118.50 110.00 118.50	\$48.59 \$13.20 \$69.92 \$131.71	20-29-22-23-0213
		*** Owner and Taxpayer ***				
		Total Assessment:			\$131.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.71	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Windell N Weathered	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0215
Susan A Paul	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
1477 Arkwright St Unit A	ATTRIBUTABLE TO & LOTS 4,5 & LOT 6 BLK 6				<u>\$4.35</u>	
St Paul MN 55130-3145		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
Roxanne Williams	WESTMINSTER COTTAGES LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	94.50	\$38.75	20-29-22-23-0229
1558 Westminster St		Citywide Street Lighting	0.59	94.50	\$55.76	
St Paul MN 55130-3108					<u>\$94.51</u>	
*1558 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$94.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.51	
Joseph Card	WESTMINSTER COTTAGES LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	20-29-22-23-0230
644 Brookside Ln		Citywide Street Lighting	0.59	49.00	\$28.91	
Mendota Heights MN 55118-2817					<u>\$49.00</u>	
*1552 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Douglas A Schultz Sr	WESTMINSTER COTTAGES LOT 3 BLK	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	20-29-22-23-0231
Ruby A Schultz	1	Citywide Street Lighting	0.59	49.00	\$28.91	
1548 Westminster St					\$49.00	
St Paul MN 55130-3108		*** Owner and Taxpayer ***				
*1548 WESTMINSTER ST		Total Assessment:			\$49.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.00	
Ricardo Quintanilla	WESTMINSTER COTTAGES LOT 4 BLK	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	20-29-22-23-0232
Maria Quintanilla	1	Citywide Street Lighting	0.59	49.00	\$28.91	
1542 Westminster St					\$49.00	
St Paul MN 55130-3108		*** Owner and Taxpayer ***				
*1542 WESTMINSTER ST		Total Assessment:			\$49.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.00	
Christina Duong	WESTMINSTER COTTAGES LOT 5 BLK	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	20-29-22-23-0233
Danny Vo	1	Citywide Street Lighting	0.59	49.00	\$28.91	
7675 Nature Path					\$49.00	
Woodbury MN 55125-7722		*** Owner and Taxpayer ***				
*1536 WESTMINSTER ST		Total Assessment:			\$49.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sergio Aranda	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-23-0238
Cherie Aranda	OF ST. PAUL E 20 FT OF LOT 14 & EX	Citywide Street Lighting	0.59	50.00	\$29.50	
378 Nebraska Ave E	EAST 10 FT; LOT 15 BLK 5				<u>\$50.00</u>	
St Paul MN 55130-3118		*** 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
Yeshe Lemu	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-23-0239
384 Nebraska Ave E	OF ST. PAUL THE E 10 FT OF LOT 15 &	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3118	ALL OF LOT 16 BLK 5				<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
Houa Xiong	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-23-0243
Mai Chia Her	OF ST. PAUL LOT 26 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
371 Nebraska Ave E					<u>\$40.00</u>	
St Paul MN 55130-3117		*** 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 Amt	Property ID
Ayarie A Songyoung	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	70.00	\$28.70	20-29-22-23-0244
421 Nebraska Ave E	OF ST. PAUL EX THE E 10 FT OF LOT	Alley Sweeping	0.12	70.00	\$8.40	
St Paul MN 55130-3226	24 & ALL OF LOT 25 BLK 3	Citywide Street Lighting	0.59	70.00	\$41.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Laiyun Yan	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	28.00	\$11.48	20-29-22-23-0247
Junxia Li	OF ST. PAUL VAC ALLEY ACCRUING	Citywide Street Lighting	0.59	28.00	\$16.52	
11536 Dunkirk Ct Ne	& FOL; EX S 3 FT LYING E OF W 16.5				\$28.00	
Blaine MN 55449-6788	FT OF LOT 16; VAC HOYT AVE ADJ TO	*** Owner and Taxpayer ***				
*1559 ARKWRIGHT ST	LOTS 15 THRU LOT 19 & EX RR R/W;	Total Assessment:			\$28.00	
*Ward: 5	LOTS 13 THRU LOT 15 & W 16.5 FT OF	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.00	
Xue Vang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-23-0249
Mo Vue	OF ST. PAUL LOT 19 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
445 Nebraska Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3226					\$44.80	
*445 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Douglas A Nagel	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-23-0250
Vicki L Nagel	OF ST. PAUL LOT 20 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
441 Nebraska Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3226					\$44.80	
*441 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ralph J Conoryea	GOTHIER'S ADDITION NO. 2 SUBJ TO	Street Sweeping - Commercial/Art	1.07	96.00	\$102.72	20-29-22-24-0001
Donna M Conoryea	ESMTS THE FOL W TRIANGULAR	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	
775 Wheelock Pky E	PART OF LOT 5 MEASURING 30 FT	Citywide Street Lighting	0.59	161.00	\$94.99	
St Paul MN 55106-1720	ON N L AND 136 83/100 FT ON W L THEREOF AND ALL OF LOT 6 BLK 2				<u>\$224.36</u>	

***451 WHEELOCK PKWY E**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$224.36
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$224.36

Pao Her	GOTHIER'S ADDITION NO. 2 SUBJ TO	Street Sweeping - Commercial/Art	1.07	43.50	\$46.55	20-29-22-24-0002
498 Hoyt Ave E	ESMTS AND EX W TRIANGULAR	Street Sweeping - Residential Stree	0.41	35.50	\$14.56	
St Paul MN 55130-3017	PART MEASURING 30 FT ON N L AND	Citywide Street Lighting	0.59	79.00	\$46.62	
	136 83/100 FT ON W L LOT 5 BLK 2				<u>\$107.73</u>	

***498 HOYT AVE E**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$107.73
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$107.73

International Home And Office Llc	GOTHIER'S ADDITION NO. 2 SUBJ TO	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	20-29-22-24-0003
1861 South Ln	ESMT LOT 4 BLK 2	Citywide Street Lighting	0.59	80.00	\$47.20	
Mendota Heights MN 55118-4346					<u>\$80.00</u>	

***504 HOYT AVE E**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$80.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$80.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emerald Holdings Llc	GOTHIER'S ADDITION NO. 2 SUBJ TO	Street Sweeping - Commercial/Art	1.07	87.00	\$93.09	20-29-22-24-0005
9500 Wedgewood Dr	ESMTS LOTS 3 AND LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	
Woodbury MN 55125-9306		Citywide Street Lighting	0.59	162.00	\$95.58	
*510 HOYT AVE E					<u>\$219.42</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$219.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$219.42	
Andrew D Hybben	GOTHIER'S ADDITION NO. 2 N 71 FT	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	20-29-22-24-0006
11319 Pierce St Ne	OF PART OF SE 1/4 OF NW 1/4 OF SEC	Citywide Street Lighting	0.59	75.00	\$44.25	
Blaine MN 55434-3836	20 T 29 R 22 S OF AND ADJ AND FOL				<u>\$75.00</u>	
*514 HOYT AVE E	IN SD GOTHIER'S ADD NO 2 W 75 FT					
*Ward: 5	OF LOT 2 BLK 2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$75.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	
505 Llc	SECTION 20 TOWN 29 RANGE 22	Street Sweeping - Commercial/Art	1.07	77.00	\$82.39	20-29-22-24-0007
Po Box 50830	MOST SLY PART OF LOT 2 BLK 2	Citywide Street Lighting	0.59	77.00	\$45.43	
Mendota MN 55150-0830	GOTHIER'S ADD NO 2 MEASURING				<u>\$127.82</u>	
*505 WHEELOCK PKWY E	117 2/10 FT ON W L 122 7/10 FT ON E L					
*Ward: 5	AND 10 67/100 FT ON PKWY ALSO EX	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	N 71 FT PART OF SE 1/4 OF NW 1/4	Total Assessment:			\$127.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.82	

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>
Mark J Guertin 525 Wheelock Pky E St Paul MN 55130-3222 *525 WHEELOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	SECTION 20 TOWN 29 RANGE 22 COM AT SE COR OF W 827.2 FT OF N 790.24 FT OF SE 1/4 OF NW 1/4 TH N 727 FT TH N 52 DEG 45 MIN W 36 FT TH S 35 DEG 45 MIN W 203.34 FT FOR PT OF BEG TH W 41.55 FT HT S 8 DEG 40 MIN W 122.7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	54.00 54.00	\$57.78 \$31.86 \$89.64	20-29-22-24-0012
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.64	
Annie Gaohnou Moua 1531 Edgerton St St Paul MN 55130-3202 *1531 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2020	SECTION 20 TOWN 29 RANGE 22 SUBJ TO ST AND RD AND EX N 240 FT PART OF E 183 FT OF SE 1/4 OF NW 1/4 NELY OF CL OF SD ROAD IN SEC 20 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 \$99.60	20-29-22-24-0016
		*** 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	
Francois Vang 1551 Edgerton St St Paul MN 55130-3202 *1551 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2020	SECTION 20 TOWN 29 RANGE 22 S 25 FT OF N 105 FT OF E 155 FT OF SE 1/4 OF NW 1/4 AND S 35 FT OF N 140 FT OF E 158 FT OF SD 1/4 1/4 (SUBJ TO ST) IN SEC 20 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 \$99.60	20-29-22-24-0018
		*** 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	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
My Hanh Thi Nguyen	E. P. GIBLIN'S CITY VIEW ESTATES	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	20-29-22-24-0026
496 Wheelock Pky E	LOT 6 BLK 1	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55130-3221					<u>\$74.70</u>	

***496 WHEELOCK PKWY E**

*** Owner and Taxpayer ***

*Ward: 5

*Pending as of: 8/21/2020

Total Assessment:	\$74.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$74.70

Tou Bee Lee	E. P. GIBLIN'S CITY VIEW ESTATES	Street Sweeping - Commercial/Art	1.07	82.00	\$87.74	20-29-22-24-0027
Pa Shen Xiong	LOT 7 BLK 1	Alley Sweeping	0.12	216.00	\$25.92	
498 Wheelock Pky E		Citywide Street Lighting	0.59	82.00	\$48.38	
St Paul MN 55130-3221					<u>\$162.04</u>	

***498 WHEELOCK PKWY E**

*** Owner and Taxpayer ***

*Ward: 5

*Pending as of: 8/21/2020

Total Assessment:	\$162.04
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$162.04

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>
Ching Thor	E. P. GIBLIN'S CITY VIEW ESTATES	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	20-29-22-24-0028
Khua Ly	LOT 8 BLK 1	Alley Sweeping	0.12	108.00	\$12.96	
502 Wheelock Pkwy		Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55130-3223					<u>\$129.16</u>	
*502 WHEELOCK PKWY E		*** Owner ***				
*Ward: 5		Total Assessment:			\$129.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.16	
Lee Thor	E. P. GIBLIN'S CITY VIEW ESTATES	*** Taxpayer and 3rd Party ***				20-29-22-24-0028
502 Wheelock Pkwy	LOT 8 BLK 1					
St Paul MN 55130-3223		Total Assessment:			\$129.16	
*502 WHEELOCK PKWY E		This Payment:			\$0.00	
*Ward: 5		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.16	
Bao Xiong	E. P. GIBLIN'S CITY VIEW ESTATES	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-24-0029
1518 Desoto St	LOT 9 BLK 1	Alley Sweeping	0.12	132.00	\$15.84	
St Paul MN 55130-3253		Citywide Street Lighting	0.59	45.00	\$26.55	
*1518 DESOTO ST					<u>\$60.84</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$60.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Angel M Munoz	E. P. GIBLIN'S CITY VIEW ESTATES	Street Sweeping - Residential Street	0.41	70.00	\$28.70	20-29-22-24-0033
Edna R Munoz	LOT 13 BLK 1	Citywide Street Lighting	0.59	70.00	\$41.30	
1542 Desoto St					<u>\$70.00</u>	
St Paul MN 55130-3253		*** 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	
Lynn M Hynnek	H. H. THOMPSON'S ADDITION W 12 FT	Street Sweeping - Residential Street	0.41	93.50	\$38.34	20-29-22-24-0034
7507 5th St N	OF LOT 13 AND ALL OF LOT 12 BLK 1	Alley Sweeping	0.12	60.00	\$7.20	
Oakdale MN 55128-5389		Citywide Street Lighting	0.59	93.50	\$55.17	
					<u>\$100.71</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$100.71	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$100.71	
Taiwo A Olagunju	H. H. THOMPSON'S ADDITION EX W	Street Sweeping - Residential Street	0.41	68.00	\$27.88	20-29-22-24-0035
Adebawale O Olagunju	12 FT LOT 13 & ALL OF LOT 14 BLK 1	Alley Sweeping	0.12	68.00	\$8.16	
471 Nebraska Ave E		Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55130-3228					<u>\$76.16</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$76.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chang P Yang	H. H. THOMPSON'S ADDITION LOT 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-24-0036
475 Nebraska Ave E	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3228		Citywide Street Lighting	0.59	40.00	\$23.60	
*475 NEBRASKA AVE E					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Neng Moua	H. H. THOMPSON'S ADDITION W 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-24-0038
Zoua Yang	FT OF LOT 18 AND ALL OF LOT 17	Alley Sweeping	0.12	50.00	\$6.00	
483 Nebraska Ave E	BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3228					\$56.00	
*483 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Sasha Mathis-Hurley	H. H. THOMPSON'S ADDITION LOT 22	Street Sweeping - Residential Street	0.41	48.00	\$19.68	20-29-22-24-0042
Oather Darrough	BLK 1	Alley Sweeping	0.12	48.00	\$5.76	
499 Nebraska Ave E		Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55130-3228					\$53.76	
*499 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Blia Moua	H. H. THOMPSON'S ADDITION EX W	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	20-29-22-24-0043
Yeng Vang	36 FT LOT 2 AND ALL OF LOT 1 BLK	Citywide Street Lighting	0.59	53.00	\$31.27	
494 Nebraska Ave E	2				<u>\$53.00</u>	
St Paul MN 55130-3247		*** Owner and Taxpayer ***				
					Total Assessment:	\$53.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.00
Mot Lot	H. H. THOMPSON'S ADDITION W 36 FT	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	20-29-22-24-0044
Hai Nay Moo	OF LOT 2 AND E 16 FT OF LOT 3 BLK	Citywide Street Lighting	0.59	52.00	\$30.68	
490 Nebraska Ave E	2				<u>\$52.00</u>	
St Paul MN 55130-3247		*** 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
Trabresa Reese	H. H. THOMPSON'S ADDITION EX E 16	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	20-29-22-24-0045
Fathie Brown	FT LOT 3 AND EX W 12 FT LOT 4 BLK	Citywide Street Lighting	0.59	52.00	\$30.68	
488 Nebraska Ave E	2				<u>\$52.00</u>	
St Paul MN 55101-3247		*** 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>
Donald R Deiman	H. H. THOMPSON'S ADDITION W 12 FT	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	20-29-22-24-0046
Catherine A Deiman	OF LOT 4 AND ALL OF LOT 5 BLK 2	Citywide Street Lighting	0.59	52.00	\$30.68	
486 Nebraska Ave E					<u>\$52.00</u>	
St Paul MN 55130-3247		*** Owner and Taxpayer ***				
*486 NEBRASKA AVE E		Total Assessment:			\$52.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
<hr/>						
Ma Lee Cha	H. H. THOMPSON'S ADDITION LOT 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-24-0047
Jack Houa E Yang	BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
484 Nebraska Ave E					<u>\$40.00</u>	
St Paul MN 55130-3247		*** Owner and Taxpayer ***				
*484 NEBRASKA AVE E		Total Assessment:			\$40.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
<hr/>						
Frederick Nnabuchionye	H. H. THOMPSON'S ADDITION LOT 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-24-0049
Helen Nnabuchionye	BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
480 Nebraska Ave E					<u>\$40.00</u>	
St Paul MN 55130-3247		*** Owner and Taxpayer ***				
*480 NEBRASKA AVE E		Total Assessment:			\$40.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alejandro D Martinez	FIRST CHURCH OF THE NAZARENE	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	20-29-22-24-0053
Emelia V Martinez	ADDITION LOT 1 BLK 2	Citywide Street Lighting	0.59	90.00	\$53.10	
512 Nebraska Ave E					<u>\$90.00</u>	
St Paul MN 55130-3247		*** Owner and Taxpayer ***				
*512 NEBRASKA AVE E		Total Assessment:			\$90.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	
Thong Yang	FIRST CHURCH OF THE NAZARENE	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-24-0054
Lao Lee	ADDITION LOT 2 BLK 2	Citywide Street Lighting	0.59	65.00	\$38.35	
496 Nebraska Ave E					<u>\$65.00</u>	
St Paul MN 55130-3247		*** Owner and Taxpayer ***				
*496 NEBRASKA AVE E		Total Assessment:			\$65.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
1st Church Of Nazarene	FIRST CHURCH OF THE NAZARENE	Street Sweeping - Commercial/Art	1.07	154.00	\$164.78	20-29-22-24-0055
1577 Greenbrier St	ADDITION LOT 4 BLK 1	Alley Sweeping	0.12	20.00	\$2.40	
St Paul MN 55106-1048		Citywide Street Lighting	0.59	154.00	\$90.86	
*0 WHEELOCK PKWY E					<u>\$258.04</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$258.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$258.04	

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 Amt</u>	<u>Property ID</u>
Alemu B Geba	FIRST CHURCH OF THE NAZARENE	Street Sweeping - Residential Street	0.41	51.00	\$20.91	20-29-22-24-0056
Tirunesh A Atomsa	ADDITION LOT 3 BLK 1	Alley Sweeping	0.12	20.00	\$2.40	
503 Nebraska Ave E		Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55130-3228					<u>\$53.40</u>	
*503 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.40	
1st Church Of Nazarene	FIRST CHURCH OF THE NAZARENE	Street Sweeping - Commercial/Art	1.07	235.00	\$251.45	20-29-22-24-0058
1577 Greenbrier St	ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	224.00	\$91.84	
St Paul MN 55106-1048		Citywide Street Lighting	0.59	459.00	\$270.81	
*540 WHEELOCK PKWY E					<u>\$614.10</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$614.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$614.10	
Alhaji J Khadar	JOHN NEIHART'S ADDITION PART	Street Sweeping - Commercial/Art	1.07	109.00	\$116.63	20-29-22-24-0059
Seanne M Thomas	WLY OF A L RUN FROM NWLY COR	Citywide Street Lighting	0.59	109.00	\$64.31	
552 Wheelock Pky E	TO A PT ON S L OF AND 11 FT FROM				<u>\$180.94</u>	
St Paul MN 55130-3223	SWLY COR OF LOT 5 AND ALL OF					
*552 WHEELOCK PKWY E	LOT 6	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$180.94	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$180.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicole Allie	JOHN NEIHART'S ADDITION PART	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	20-29-22-24-0060
Scott Robinson	ELY OF A L RUN FROM NWLY COR	Citywide Street Lighting	0.59	66.00	\$38.94	
Po Box 576	TO A PT ON S L OF AND 11 FT FROM					
Hugo MN 55038-0576	SWLY COR OF LOT 5				\$109.56	
*** Owner and Taxpayer ***						
Total Assessment:					\$109.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$109.56	
Michael L Chambers	JOHN NEIHART'S ADDITION LOT 4	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	20-29-22-24-0061
Abigail P Chambers		Citywide Street Lighting	0.59	66.00	\$38.94	
562 Wheelock Pky E						
St Paul MN 55130-3223					\$109.56	
*** Owner and Taxpayer ***						
Total Assessment:					\$109.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$109.56	
Eileen Shapiro Trustee	JOHN NEIHART'S ADDITION LOT 2	Street Sweeping - Commercial/Art	1.07	69.00	\$73.83	20-29-22-24-0063
148 Nina St Unit 2		Citywide Street Lighting	0.59	69.00	\$40.71	
St Paul MN 55102-3154						
					\$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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sean D Olivier	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	35.50	\$37.99	20-29-22-24-0066
Esther E Shold Olivier	ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	
1473 Edgerton St N	MINNESOTA LOTS 5 6 AND LOT 7	Citywide Street Lighting	0.59	94.50	\$55.76	
St Paul MN 55130-3243	BLK 1				<u>\$117.94</u>	
*1473 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$117.94	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.94	
Christopher Lee Lane	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	20-29-22-24-0068
Sunni Gayle Ganje	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	90.00	\$53.10	
557 Nevada Ave E	MINNESOTA EX E 10 FT LOT 9 AND				<u>\$90.00</u>	
St Paul MN 55130-3209	ALL OF LOTS 10 11 AND LOT 12 BLK 1					
*557 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	
Ih2 Property Illinois Lp	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-24-0069
C/O Invitation Homes Tax Dept	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	50.00	\$29.50	
1717 Main St Ste 2000	MINNESOTA LOTS 13 AND LOT 14				<u>\$50.00</u>	
Dallas TX 75201-4657	BLK 1					
*549 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Boon Lor 1073 Payne Ave Ste 1 St Paul MN 55130-3884 *543 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 15 16 AND LOT 17 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 <u>\$75.00</u>	20-29-22-24-0070
		*** 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	
Kaziah Josiah 535 Nevada Ave E St Paul MN 55130-3209 *535 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 18 19 AND LOT 20 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 <u>\$75.00</u>	20-29-22-24-0071
		*** 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	
Michele Leigh Maruska 525 Nevada Ave E St Paul MN 55130-3209 *525 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA E 1/2 OF LOT 23 AND ALL OF LOTS 21 AND LOT 22 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	63.00 63.00	\$25.83 \$37.17 <u>\$63.00</u>	20-29-22-24-0072
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bernice A Stroeing 521 Nevada Ave E St Paul MN 55130-3209 *521 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT 23 AND ALL OF LOTS 24 AND LOT 25 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	104.50 104.50	\$42.85 \$61.66 <u>\$104.51</u>	20-29-22-24-0073
*** 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	
Al Conard 1458 Lincolntown Ave Mahtomedi MN 55115-6836 *515 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	85.50 85.50	\$35.06 \$50.45 <u>\$85.51</u>	20-29-22-24-0074
*** 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	
Gilo Ubaldo Mejivar 501 Nevada Ave E St Paul MN 55130-3207 *501 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 6 AND LOT 7 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	20-29-22-24-0076
*** 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>
Tyler James Exsted	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	20-29-22-24-0078
Marci Diana Exsted	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	42.00	\$24.78	
489 Nevada Ave E	MINNESOTA EX W 8 04/100 FT LOT				<u>\$42.00</u>	
St Paul MN 55130-3207	12 AND ALL OF LOT 11 BLK 2	*** 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
Jesse R Johnson	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	20-29-22-24-0079
Grace R Johnson	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	41.00	\$24.19	
485 Nevada Ave E	MINNESOTA W 8 04/100 FT OF LOT				<u>\$41.00</u>	
St Paul MN 55130-3207	12 ALL OF LOT 13 AND E 8 04/100 FT	*** 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
Therese Laube	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	20-29-22-24-0080
483 Nevada Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55130-3207	MINNESOTA EX E 8 04/100 FT LOT 14				<u>\$42.00</u>	
					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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony R Escobedo	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-24-0081
Heather J Escobedo	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	50.00	\$29.50	
479 Nevada Ave E	MINNESOTA LOTS 16 AND LOT 17					
St Paul MN 55130-3207	BLK 2				\$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	
Kong Lee	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	20-29-22-24-0082
471 Nevada Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55130-3207	MINNESOTA LOTS 18 19 AND LOT 20					
	BLK 2				\$75.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$75.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$75.00	
Erick Forbes	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-24-0083
463 Nevada Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3207	MINNESOTA LOTS 21 AND LOT 22					
	BLK 2				\$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>
Kay Thi Thant Zin	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	96.00	\$39.36	20-29-22-24-0084
Htay Aung	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	96.00	\$56.64	
461 Nevada Ave E	MINNESOTA LOTS 23 AND LOT 24				\$96.00	
St Paul MN 55130-3207	BLK 2	*** Owner and Taxpayer ***				
Total Assessment:						\$96.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$96.00
*461 NEVADA AVE E						
*Ward: 5						
*Pending as of: 8/21/2020						
Jessica L Desautel	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	20-29-22-24-0085
514 Nevada Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	87.50	\$51.63	
St Paul MN 55130-3208	MINNESOTA LOTS 1 AND LOT 2 BLK 3				\$87.51	
*514 NEVADA AVE E		*** Owner and Taxpayer ***				
Total Assessment:						\$87.51
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$87.51
*Ward: 5						
*Pending as of: 8/21/2020						
Tam T Tran	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	20-29-22-24-0089
Ngan D Nguyen	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	100.00	\$59.00	
488 Nevada Ave E	MINNESOTA LOTS 11 THRU LOT 14				\$100.00	
St Paul MN 55130-3208	BLK 3	*** 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
*488 NEVADA AVE E						
*Ward: 5						
*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>
Bee Lor 462 Nevada Ave E St Paul MN 55130-3208 *462 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA E 1/2 OF VAC DESOTO ST ADJ AND LOT 24 ALSO LOTS 22 AND LOT 23 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	96.00 96.00	\$39.36 \$56.64 <u>\$96.00</u>	20-29-22-24-0094
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.00	
Melissa Maier 467 Arlington Ave E St Paul MN 55130-3233 *467 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 27 AND LOT 28 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	20-29-22-24-0096
		*** 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	
Chanthaboon Xiong Sheng Yang 473 Arlington Ave E St Paul MN 55130-3233 *473 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 29 AND LOT 30 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	20-29-22-24-0097
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ying Xiong 479 Arlington Ave E St Paul MN 55130-3233 *479 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 31 AND LOT 32 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	20-29-22-24-0098
		*** 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	
Joovlor Thao Tong Yang 489 Arlington Ave E St Paul MN 55130-3233 *489 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 35 AND LOT 36 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	20-29-22-24-0100
		*** 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	
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *493 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 37 & LOT 38 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	20-29-22-24-0101
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *495 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 39 & LOT 40 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	20-29-22-24-0102
*** 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	
Leng Lee 499 Arlington Ave E St Paul MN 55130-3233 *499 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 41 AND LOT 42 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	20-29-22-24-0103
*** 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	
Tom Lee 503 Arlington Ave E St Paul MN 55130-3233 *503 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 43 AND LOT 44 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	20-29-22-24-0104
*** Owner and Taxpayer ***						
Total Assessment:					\$83.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mariquita De Mira 1463 Edgerton St St Paul MN 55130-3257 *1463 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 3 AND LOT 4 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 <u>\$89.00</u>	20-29-22-24-0108
		*** 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	
Xiong Lor 1443 Edgerton St St Paul MN 55130-3257 *1443 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 9 10 AND LOT 11 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	95.00 72.00 95.00	\$101.65 \$8.64 \$56.05 <u>\$166.34</u>	20-29-22-24-0111
		*** Owner and Taxpayer ***				
		Total Assessment:			\$166.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.34	
Larry P Kiteck 553 Arlington Ave E St Paul MN 55130-3237 *553 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 16 AND LOT 17 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	20-29-22-24-0113
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Larry P Kiteck	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-22-24-0114
553 Arlington Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55130-3237	MINNESOTA LOT 18 BLK 4				<u>\$41.50</u>	
*549 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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	
Larry P Kiteck	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-22-24-0115
553 Arlington Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55130-3237	MINNESOTA LOT 19 BLK 4				<u>\$41.50</u>	
*547 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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	
Larry P Kiteck	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-22-24-0116
553 Arlington Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55130-3237	MINNESOTA LOT 20 BLK 4				<u>\$41.50</u>	
*545 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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
Larry P Kiteck	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-22-24-0117
553 Arlington Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55130-3237	MINNESOTA LOT 21 BLK 4				\$41.50	
*543 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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
Maichee Thao	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-24-0118
Xiong John Moua	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	50.00	\$29.50	
539 Arlington Ave E	MINNESOTA LOTS 22 & LOT 23 BLK 4				\$83.00	
St Paul MN 55130-3237		*** Owner and Taxpayer ***				
*539 ARLINGTON AVE E		Total Assessment:				\$83.00
*Ward: 5		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$83.00
Kao Lee	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-24-0119
Lia Vang	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	50.00	\$29.50	
535 Arlington Ave E	MINNESOTA LOTS 24 & LOT 25 BLK 4				\$83.00	
St Paul MN 55130-3237		*** Owner and Taxpayer ***				
*535 ARLINGTON AVE E		Total Assessment:				\$83.00
*Ward: 5		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$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>
Sam A Nelson 1398 Taylor Ave St Paul MN 55104-1329 *526 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 32 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	25.00 25.00 25.00	\$10.25 \$3.00 \$14.75 \$28.00	20-29-22-24-0122
*** 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 P Conrad 528 Nevada Ave E St Paul MN 55130-3210 *528 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT 35 AND ALL OF LOTS 33 AND LOT 34 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	63.00 63.00	\$25.83 \$37.17 \$63.00	20-29-22-24-0123
*** 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	
Carlyn E Halek Matthew T Mcgrath 536 Nevada Ave E St Paul MN 55130-3210 *536 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA E 1/2 OF LOT 35 AND ALL OF LOTS 36 AND LOT 37 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	63.00 63.00	\$25.83 \$37.17 \$63.00	20-29-22-24-0124
*** Owner and Taxpayer ***						
Total Assessment:					\$63.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ryan Rupprecht 544 Nevada Ave E St Paul MN 55130-3210 *544 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 40 AND LOT 41 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	20-29-22-24-0126
*** 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	
Oscar O M Vasquez Leslie A M M Vasquez 552 Nevada Ave E St Paul MN 55130-3210 *552 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 42 AND LOT 43 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	20-29-22-24-0127
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.00	
Cheng X Xiong Anne M Vang 556 Nevada Ave E St Paul MN 55130-3210 *556 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 44 AND LOT 45 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	20-29-22-24-0128
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven M Hoppenrath 560 Nevada Avenue East St Paul MN 55130-3210 *560 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 46 AND LOT 47 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 125.00 50.00	\$20.50 \$15.00 \$29.50 <u><u>\$65.00</u></u>	20-29-22-24-0129
*** 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	
Robert A Heller 564 Hoyt Ave E St Paul MN 55130-3017 *564 HOYT AVE E *Ward: 5 *Pending as of: 8/21/2020	SECTION 20 TOWN 29 RANGE 22 EX E 148 FT OF N 80 FT AND EX E 155 FT OF S 25 FT OF N 105 FT AND EX E 158 FT S OF N 105 FT THE E 205 FT OF N 140 FT OF SE 1/4 OF NW 1/4 (SUBJ TO RD AND ESMTS) IN SEC 20 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	57.00 57.00	\$23.37 \$33.63 <u><u>\$57.00</u></u>	20-29-22-24-0130
*** Owner and Taxpayer ***						
Total Assessment:					\$57.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.00	
Smo Aye La 561 Arlington Ave E St Paul MN 55130-3237 *561 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 12 & LOT 13 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 125.00 50.00	\$53.50 \$15.00 \$29.50 <u><u>\$98.00</u></u>	20-29-22-24-0131
*** Owner and Taxpayer ***						
Total Assessment:					\$98.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$98.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Home Sfr Borrower Llc	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-24-0132
C/O Havenbrook Homes	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	0.00	\$0.00	
3505 Koger Blvd Ste 400	MINNESOTA LOT 14 & LOT 15 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
Duluth GA 30096-7672					<u>\$83.00</u>	
*559 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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	
<hr/>						
John D Le	JOHN NEIHART'S ADDITION LOT 1	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	20-29-22-24-0135
Kim T Mai		Citywide Street Lighting	0.59	75.00	\$44.25	
Po Box 25454					<u>\$124.50</u>	
Woodbury MN 55125-0454		*** Owner and Taxpayer ***				
*574 WHEELOCK PKWY E		Total Assessment:			\$124.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.50	
<hr/>						
Habib Kebeto	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	20-29-22-24-0136
1487 Edgerton St	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55130-3243	MINNESOTA LOTS 1 AND LOT 2 BLK 1				<u>\$74.70</u>	
*1487 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$74.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.70	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Swanson	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	20-29-22-24-0139
Patricia A Swanson	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	58.00	\$34.22	
463 Arlington Ave E	MINNESOTA VAC DESOTO ST ELY OF				\$96.28	
St Paul MN 55130-3233	FOL DESC LINE COM AT NE COR OF	*** Owner and Taxpayer ***				
*463 ARLINGTON AVE E	LOT 26 BLK 3 TH W ON NL OF LOTS					
*Ward: 5	25 & 26 & ITS WLY EXT 59.38 FT TO PT	Total Assessment:			\$96.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.28	
Lydia Foltz	GOTHIER'S ADDITION NO. 2 EX E 60	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-24-0140
Sam Foltz	FT; THE FOL BEG ON EL OF W 827.2	Citywide Street Lighting	0.59	60.00	\$35.40	
200 Lilac Ln	FT OF SE 1/4 OF NW 1/4 OF SEC 20 TN				\$60.00	
Shoreview MN 55126-6209	29 RN 22 63.24 FT S OF NL OF SD 1/4	*** Owner and Taxpayer ***				
*528 HOYT AVE E	1/4 TH N 52 DEG 45 MIN W 36 FT TH S					
*Ward: 5	35 DEG 45 MIN W 159.1 FT TH E TO SD	Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Gene Ward Jr	E. P. GIBLIN'S CITY VIEW ESTATES	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	20-29-22-24-0142
Mary Ward	LOTS 11 & 12 BLK 1	Citywide Street Lighting	0.59	71.00	\$41.89	
1528 Desoto St					\$71.00	
St Paul MN 55130-3253		*** Owner and Taxpayer ***				
*1528 DESOTO ST		Total Assessment:			\$71.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Virginia L Perry	E. P. GIBLIN'S CITY VIEW ESTATES	Street Sweeping - Commercial/Art	1.07	96.00	\$102.72	20-29-22-24-0143
480 Wheelock Pkwy E	LOTS 2 & LOT 3 BLK 1	Citywide Street Lighting	0.59	96.00	\$56.64	
St Paul MN 55130-3221					\$159.36	
*480 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$159.36
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$159.36
Rita M Horrigan	H. H. THOMPSON'S ADDITION LOTS	Street Sweeping - Residential Stree	0.41	115.50	\$47.36	20-29-22-24-0146
Christopher A Bisciglia	9,10 AND LOT 11 BLK 2	Citywide Street Lighting	0.59	115.50	\$68.15	
464 Nebraska Ave E					\$115.51	
St Paul MN 55130-3247		*** Owner and Taxpayer ***				
*464 NEBRASKA AVE E		Total Assessment:				\$115.51
*Ward: 5		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$115.51
Kristi Wheeler	LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	156.00	\$166.92	20-29-22-24-0147
519 Wheelock Pky E		Citywide Street Lighting	0.59	156.00	\$92.04	
St Paul MN 55130-3222					\$258.96	
*519 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$258.96
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$258.96

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dana Banks	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	26.50	\$28.36	20-29-22-31-0001
462 Arlington Ave	CITY OF ST. PAUL W 15 75/100 FT OF	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
St Paul MN 55130-3234	LOT 2 AND ALL OF LOT 1 BLK 1	Citywide Street Lighting	0.59	81.50	\$48.09	
*462 ARLINGTON AVE E					\$99.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$99.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	
Sixto Guerra	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	20-29-22-31-0002
468 Arlington Ave E	CITY OF ST. PAUL EX W 15 75/100 FT	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55130-3234	LOT 2 AND W 30 35/100 FT OF LOT 3					
*468 ARLINGTON AVE E	BLK 1				\$86.32	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$86.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.32	
Judith H Franklin	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	20-29-22-31-0003
474 Arlington Ave E	CITY OF ST. PAUL EX W 30 35/100 FT	Alley Sweeping	0.12	36.00	\$4.32	
St Paul MN 55130-3234	LOT 3 AND ALL OF LOT 4 AND W 7	Citywide Street Lighting	0.59	52.00	\$30.68	
*474 ARLINGTON AVE E	25/100 FT OF LOT 5 BLK 1				\$90.64	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$90.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.64	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ko Ko	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	20-29-22-31-0004
Nan Mu	CITY OF ST. PAUL EX W 7 25/100 FT	Alley Sweeping	0.12	52.00	\$6.24	
480 Arlington Ave E	LOT 5 AND EX E 15 75/100 FT LOT 6	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55130-3234	BLK 1				\$92.56	
*480 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$92.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.56	
Nomlor Moua	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	26.50	\$28.36	20-29-22-31-0005
Pai Lee	CITY OF ST. PAUL E 15 75/100 FT OF	Street Sweeping - Residential Street	0.41	55.00	\$22.55	
486 Arlington Ave E	LOT 6 AND ALL OF LOT 7 BLK 1	Alley Sweeping	0.12	53.00	\$6.36	
St Paul MN 55130-3234		Citywide Street Lighting	0.59	81.50	\$48.09	
*486 ARLINGTON AVE E					\$105.36	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$105.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.36	
Chase Suchomel	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	47.00	\$19.27	20-29-22-31-0006
2159 Belmont Ln E	CITY OF ST. PAUL EX S 27 78/100 FT	Alley Sweeping	0.12	84.00	\$10.08	
St Paul MN 55109-3908	LOT 9 AND ALL OF LOT 8 BLK 1	Citywide Street Lighting	0.59	47.00	\$27.73	
*1431 BURR ST					\$57.08	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$57.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.08	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Isaacson	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	47.00	\$19.27	20-29-22-31-0007
715 2nd St E	CITY OF ST. PAUL S 27 78/100 FT OF	Alley Sweeping	0.12	47.00	\$5.64	
Hastings MN 55033-1306	LOT 9 AND EX S 18 52/100 FT LOT 10	Citywide Street Lighting	0.59	47.00	\$27.73	
					\$52.64	
*1427 BURR ST						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:	\$52.64			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$52.64			
Philip M Potter	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	47.00	\$19.27	20-29-22-31-0009
Sharon A Potter	CITY OF ST. PAUL EX N 28 24/100 FT	Alley Sweeping	0.12	47.00	\$5.64	
1415 Burr St	LOT 11 AND ALL OF LOT 12 BLK 1	Citywide Street Lighting	0.59	47.00	\$27.73	
					\$52.64	
St Paul MN 55130-3407						
*1415 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:	\$52.64			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$52.64			
Nuemie T Schiung	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	43.00	\$17.64	20-29-22-31-0010
1540 McAfee St	CITY OF ST. PAUL S 9.4 FT OF LOT 14	Alley Sweeping	0.12	47.00	\$5.64	
St Paul MN 55106-1437	& ALL OF LOT 13 BLK 1	Citywide Street Lighting	0.59	43.00	\$25.38	
					\$48.66	
*1412 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:	\$48.66			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$48.66			

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>
Nhia Koua Lor	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	20-29-22-31-0013
1436 Burr St	CITY OF ST. PAUL LOTS 1 2 AND LOT	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
St Paul MN 55130-3408	3 BLK 2	Citywide Street Lighting	0.59	111.00	\$65.49	
*1436 BURR ST					\$147.96	
*** Owner and Taxpayer ***						
Total Assessment:					\$147.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$147.96	
Tou Yang	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	20-29-22-31-0017
1425 Bradley St	CITY OF ST. PAUL LOTS 8 AND LOT 9	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55130-3403	BLK 2				\$75.00	
*1425 BRADLEY ST						
*** 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	
Betty Burnett	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	20-29-22-31-0020
1426 Burr St	CITY OF ST. PAUL EX S 15 FT LOT 15	Citywide Street Lighting	0.59	49.00	\$28.91	
St Paul MN 55130-3408	AND EX N 11 48/100 FT LOT 16 BLK				\$49.00	
*1426 BURR ST	2					
*** Owner and Taxpayer ***						
Total Assessment:					\$49.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Anida Vue	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	20-29-22-31-0021	
1430 Burr St	CITY OF ST. PAUL N 11 48/100 FT OF	Citywide Street Lighting	0.59	49.00	\$28.91		
St Paul MN 55130-3408	LOT 16 AND ALL OF LOT 17 BLK 2				\$49.00		
*1430 BURR ST		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$49.00
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$49.00
James O Luff	REGISTERED LAND SURVEY 151 EX E	Street Sweeping - Commercial/Art	1.07	49.50	\$52.97	20-29-22-31-0022	
16864 Yale St Nw	5 FT AND EX S 1/2 TRACT B	Street Sweeping - Residential Stree	0.41	39.00	\$15.99		
Elk River MN 55330-6311		Citywide Street Lighting	0.59	88.50	\$52.22		
*1436 BRADLEY ST							\$121.18
*Ward: 5		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment:					\$121.18
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$121.18
Kathleen Prokosch	REGISTERED LAND SURVEY 151 EX E	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	20-29-22-31-0023	
14620 West Whitewood Dr	5 FT THE S 1/2 OF TRACT B	Citywide Street Lighting	0.59	78.00	\$46.02		
Sun City West AZ 85375-5940					\$78.00		
*1428 BRADLEY ST		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$78.00
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$78.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ronald A Twardowski	REGISTERED LAND SURVEY 151 E	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-31-0024
Theresa C Twardowski	5FT OF TRACT B & ALL OF TRACT C	Citywide Street Lighting	0.59	60.00	\$35.40	
950 Lydia Ave W					<u>\$99.60</u>	
St Paul MN 55113-1941		*** Owner and Taxpayer ***				
*528 ARLINGTON AVE E		Total Assessment:			\$99.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	
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Bee Xiong	REGISTERED LAND SURVEY 151	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	20-29-22-31-0025
Ying Kong	TRACT D	Citywide Street Lighting	0.59	55.00	\$32.45	
538 Arlington Ave E					<u>\$91.30</u>	
St Paul MN 55130-3236		*** Owner and Taxpayer ***				
*538 ARLINGTON AVE E		Total Assessment:			\$91.30	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.30	
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Eh T La	REGISTERED LAND SURVEY 151	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-31-0027
Jim Jefferson	TRACT F	Citywide Street Lighting	0.59	60.00	\$35.40	
550 Arlington Ave E					<u>\$99.60</u>	
St Paul MN 55130-3236		*** Owner and Taxpayer ***				
*550 ARLINGTON AVE E		Total Assessment:			\$99.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		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>
State Of Mn Trust Exempt Ramsay Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *558 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. PART N OF EXTENDED S LINE OF LOT 2 BLK 1 OF W 68 FT OF E 136.79 FT OF LOT 7 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	68.00 68.00	\$72.76 \$40.12 <u>\$112.88</u>	20-29-22-31-0028 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$112.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$112.88	
Kathleen Prokosch 14620 West Whitewood Dr Sun City West AZ 85375-5940 *562 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. PART N OF EXTENDED S LINE OF LOT 2 BLK 1 OF E 68.79 FT OF LOT 7 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	69.00 69.00	\$73.83 \$40.71 <u>\$114.54</u>	20-29-22-31-0029
*** 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	
James A Atchison 1437 Edgerton St St Paul MN 55130-3431 *1437 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	87.50 87.50	\$93.63 \$51.63 <u>\$145.26</u>	20-29-22-31-0030
*** Owner and Taxpayer ***						
Total Assessment:					\$145.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$145.26	

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>
Socorro A Loftsgarden	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	20-29-22-31-0031
Blanca Esperanza	PAUL, MINN. LOT 2 BLK 1	Citywide Street Lighting	0.59	42.00	\$24.78	
1433 Edgerton St					\$69.72	
St Paul MN 55130-3431		*** Owner and Taxpayer ***				
Total Assessment:					\$69.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$69.72	
Robbie E Williams	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-31-0032
1429 Edgerton St	PAUL, MINN. PART OF E 136 79/100	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3431	FT OF LOT 7 BLK 1 BET EXTENDED N				\$83.00	
	AND S LINES OF LOT 3 BLK 1 AND SD					
	LOT 3 BLK 1	*** 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	
Daniel Richardson	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	20-29-22-31-0033
April Richardson	PAUL, MINN. PART OF E 136 79/100	Citywide Street Lighting	0.59	42.00	\$24.78	
1425 Edgerton St	FT OF LOT 7 BLK 1 BET EXTENDED N				\$69.72	
St Paul MN 55130-3431	AND S LINES OF LOT 4 BLK 1 AND SD					
	LOT 4 BLK 1	*** Owner and Taxpayer ***				
Total Assessment:					\$69.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$69.72	

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>
Heidi McClure	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art	1.07	85.00	\$90.95	20-29-22-31-0035
1417 Edgerton St	PAUL, MINN. S 84 93/100 FT OF E 136	Citywide Street Lighting	0.59	85.00	\$50.15	
St Paul MN 55130-3431	79/100 FT OF LOT 7 AND ALL OF LOT					
	6 BLK 1				\$141.10	
*1417 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$141.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$141.10	
Marina Thao	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-31-0040
1402 Desoto St	29 R 22 SUBJ TO ALLEY AND ST S 50	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-3506	FT OF N 100 27/100 FT OF W 164 FT OF	Citywide Street Lighting	0.59	50.00	\$29.50	
	LOT 2				\$56.00	
*1402 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Yordanos Tekle	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-31-0041
1396 Desoto St	29 R 22 SUBJ TO ALLEY AND ST S 50	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-3556	FT OF N 150 27/100 FT OF W 164 FT OF	Citywide Street Lighting	0.59	50.00	\$29.50	
	LOT 2				\$56.00	
*1396 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Okechukwu A Waturuocha	REGISTERED LAND SURVEY 371	Street Sweeping - Residential Street	0.41	35.00	\$14.35	20-29-22-31-0042
1392 Desoto St	TRACT D	Alley Sweeping	0.12	35.00	\$4.20	
St Paul MN 55130-3556		Citywide Street Lighting	0.59	35.00	\$20.65	
*1392 DESOTO ST					\$39.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$39.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.20	
Madino Abdule Mohamed	REGISTERED LAND SURVEY 371	Street Sweeping - Residential Street	0.41	32.00	\$13.12	20-29-22-31-0043
Isa H Ali	TRACT C	Alley Sweeping	0.12	32.00	\$3.84	
1390 Desoto St		Citywide Street Lighting	0.59	32.00	\$18.88	
St Paul MN 55130-3556					\$35.84	
*1390 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$35.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.84	
Bruce Johnson	REGISTERED LAND SURVEY 371	Street Sweeping - Residential Street	0.41	32.00	\$13.12	20-29-22-31-0044
180 Mounds Blvd	TRACT B	Alley Sweeping	0.12	32.00	\$3.84	
St Paul MN 55106-6231		Citywide Street Lighting	0.59	32.00	\$18.88	
*1386 DESOTO ST					\$35.84	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$35.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chong Vang	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-31-0047
Choua Xiong	29 R 22 SUBJ TO ALLEY THE S 50 FT	Alley Sweeping	0.12	50.00	\$6.00	
1407 Burr St	OF N 100 27/100 FT OF PART W OF	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3407	ST OF E 164 FT OF W 328 FT OF LOT 2				<u>\$56.00</u>	
*1407 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Kayoua Vang Chang	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-31-0049
Xue Vang	29 R 22 SUBJ TO ALLEY THE S 42 FT	Alley Sweeping	0.12	42.00	\$5.04	
1393 Burr St	OF N 192 27/100 FT OF E 131 8/10 FT	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55130	OF PART W OF BURR ST OF LOT 2				<u>\$47.04</u>	
*1393 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	
Padraic H O'Brien	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Street	0.41	85.00	\$34.86	20-29-22-31-0051
Suzanne L O'Brien	29 R 22 SUBJ TO ALLEY AND EX N 234	Alley Sweeping	0.12	49.00	\$5.88	
1381 Burr St	27/100 FT THE E 131 8/10 FT OF PART	Citywide Street Lighting	0.59	85.00	\$50.16	
St Paul MN 55130-3407	W OF BURR ST AND N OF COTTAGE				<u>\$90.90</u>	
*1381 BURR ST	AVE OF LOT 2	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.90	

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>
Ya Thao	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-31-0052
Da Lee Yang	29 R 22 S 20 FT OF LOT 13 BLK 2 M M	Citywide Street Lighting	0.59	60.00	\$35.40	
1416 Burr St	GASSERS ADD AND IN SD SUBD OF E					
St Paul MN 55130-3408	1/2 OF SW 1/4 OF SEC 20 T 29 R 22 N				\$60.00	
*1416 BURR ST	40 FT OF W 1/2 OF PART BET	*** Owner and Taxpayer ***				
*Ward: 5	EXTENDED W L OF BRADLEY ST	Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Kham Se Vang	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-31-0054
Youa Xiong	29 R 22 S 50 FT OF N 150 27/100 FT	Citywide Street Lighting	0.59	50.00	\$29.50	
1396 Burr St	OF W 1/2 OF PART BET EXTENDED W					
St Paul MN 55130-3408	L OF BRADLEY ST AND E L OF BURR				\$50.00	
*1396 BURR ST	ST LOT 2	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
R Stone Management Llc	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	20-29-22-31-0055
1390 Burr St	29 R 22 N 44 FT OF W 1/2 OF PART/	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55130-3408	BET E L OF BURR ST AND W L OF					
*1390 BURR ST	BRADLEY ST MEASURING 133				\$44.00	
*Ward: 5	38/100 FT N ON SD E L AND 135	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	39/100 FT N ON SD W L FROM N L OF	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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shoua Thao	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	87.00	\$35.68	20-29-22-31-0057
1382 Burr St	29 R 22 EX N 88 FT/W 1/2 OF PART/	Citywide Street Lighting	0.59	87.00	\$51.34	
St Paul MN 55130-3408	BET E L OF BURR ST AND W L OF				<u>\$87.02</u>	
*1382 BURR ST	BRADLEY ST MEASURING 133	*** Owner and Taxpayer ***				
*Ward: 5	38/100 FT N ON SD E L AND 135					
*Pending as of: 8/21/2020	39/100 FT N ON SD W L FROM N L OF					
		Total Assessment:			\$87.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.02	
Thatka War Chaungpaut	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	20-29-22-31-0058
Thuba War Chaungpaut	29 R 22 EX S 63 FT; E 1/2 OF N 150.27	Citywide Street Lighting	0.59	87.00	\$51.33	
1407 Bradley St	FT OF PART BET EXTENDED W L OF				<u>\$87.00</u>	
St Paul MN 55130-3403	BRADLEY ST & E L OF BURR ST OF	*** Owner and Taxpayer ***				
*1407 BRADLEY ST	LOT 2					
*Ward: 5		Total Assessment:			\$87.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.00	
Cee Xiong	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	20-29-22-31-0059
Fairy Cheng	29 R 22 S 63 FT OF E 1/2 OF N 150.27 FT	Citywide Street Lighting	0.59	63.00	\$37.17	
1397 Bradley St	OF PART BET EXTENDED W L OF				<u>\$63.00</u>	
St Paul MN 55130-3403	BRADLEY ST & E L OF BURR ST OF	*** Owner and Taxpayer ***				
*1397 BRADLEY ST	LOT 2					
*Ward: 5		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bouawan Xiong	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	20-29-22-31-0060
1391 Bradley St	29 R 22 NELY 1/4 OF FOL EX N 150	Citywide Street Lighting	0.59	67.00	\$39.53	
St Paul MN 55130-3403	27/100 FT PART BET EXTENDED W L					
*1391 BRADLEY ST	OF BRADLEY ST AND E L OF BURR ST				<u>\$67.00</u>	
*Ward: 5	AND N OF COTTAGE AVE OF LOT 2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.00	
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Steven J Lee	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	98.00	\$40.19	20-29-22-31-0061
Ana Ruby Lee	29 R 22 SE 1/4 OF FOL EX N 150	Citywide Street Lighting	0.59	98.00	\$57.83	
4367 Lexington Ave N	27/100 FT PART BET EXTENDED W L					
St Paul MN 55126-6180	OF BRADLEY ST AND E L OF BURR ST				<u>\$98.02</u>	
*515 COTTAGE AVE E	AND N OF COTTAGE AVE OF LOT 2	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$98.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.02	
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Michael S Lo	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	20-29-22-31-0062
Pa Moua	29 R 22 EX E 459 09/100 FT THE N 73	Citywide Street Lighting	0.59	73.00	\$43.07	
1406 Bradley St	FT OF PART E OF BRADLEY ST OF					
St Paul MN 55130-3404	LOT 2				<u>\$73.00</u>	
*1406 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$73.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.00	

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>
Melissa M Potter	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	20-29-22-31-0063
Craig R Kelley	29 R 22 EX S 140 FT AND EX N 73 FT	Citywide Street Lighting	0.59	76.00	\$44.84	
9653 Lansing Ave N	LYING W OF THE E 459 09/100 FT OF					
Stillwater MN 55082-9453	LOT 2 PART N OF COTTAGE AND BET				\$76.00	
*1400 BRADLEY ST	JESSIE AND BRADLEY STS OF LOT 2	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$76.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.00	
Say Say Eh	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	20-29-22-31-0064
1392 Bradley St	29 R 22 EX E 459 09/100 FT THE N 70	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55130-3404	FT OF S 140 FT OF PART E OF					
*1392 BRADLEY ST	BRADLEY ST AND N OF COTTAGE				\$70.00	
*Ward: 5	AVE OF LOT 2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$70.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.00	
Nary Vang	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	100.50	\$41.21	20-29-22-31-0065
1386 Bradley St	29 R 22 EX E 459 09/100 FT THE S 70	Citywide Street Lighting	0.59	100.50	\$59.30	
St Paul MN 55130-3404	FT OF PART E OF BRADLEY ST AND N					
*1386 BRADLEY ST	OF COTTAGE AVE OF LOT 2				\$100.51	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$100.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yeng Por Vue	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-22-31-0066
Joua Lee	29 R 22 EX N 150 FT THE W 62 FT OF E	Citywide Street Lighting	0.59	62.00	\$36.58	
535 Cottage Ave E	459 09/100 FT OF PART N OF					
St Paul MN 55130-3418	COTTAGE AVE OF LOT 2				\$62.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$62.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.00	
Vonekham Somphavanh	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	20-29-22-31-0067
541 Cottage Ave E	29 R 22 EX N 150 FT THE W 69 31/100	Citywide Street Lighting	0.59	69.00	\$40.71	
St Paul MN 55130-3418	FT OF E 397 09/100 FT OF PART N OF					
	COTTAGE AVE OF LOT 2				\$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	
Ge Xiong	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-31-0069
555 Cottage Ave E	29 R 22 EX N 178 5/10 FT THE W 60 FT	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55130-3418	OF E 261 78/100 FT OF PART N OF					
	COTTAGE AVE OF LOT 2				\$60.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chueyee Fang	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Street	0.41	77.00	\$31.57	20-29-22-31-0070
1968 6th St N	29 R 22 EX N 178 5/10 FT THE W 76	Citywide Street Lighting	0.59	77.00	\$45.43	
St Paul MN 55109-3801	78/100 FT OF E 201 78/100 FT OF PART					
*561 COTTAGE AVE E	N OF COTTAGE AVE OF LOT 2				<u>\$77.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$77.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$77.00	
Linda Tylon	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Commercial/Art	1.07	27.50	\$29.43	20-29-22-31-0071
Andre Tylon	29 R 22 N 55 FT OF S 109 77/100 FT OF	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
1391 Edgerton St	E 125 FT OF LOT 2	Citywide Street Lighting	0.59	90.00	\$53.11	
St Paul MN 55130-3431					<u>\$108.17</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$108.17	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$108.17	
Nathaniel B Agthe	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-31-0076
1371 Burr St	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3405	CO., MINNESOTA LOT 3 BLK 2					
*1371 BURR ST					<u>\$40.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1367 BURR ST *Ward: 5 *Pending as of: 8/21/2020	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOTS 4 AND LOT 5 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	20-29-22-31-0077
*** 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	
William L Acree 1145 Glendon St N St Paul MN 55119-3606 *1359 BURR ST *Ward: 5 *Pending as of: 8/21/2020	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX S 25 FT LOT 7 AND ALL OF LOT 6 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	20-29-22-31-0078
*** Owner and Taxpayer ***						
Total Assessment:					\$55.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.00	
Lia Yang Ma Yang 1353 Burr St St Paul MN 55130-3405 *1353 BURR ST *Ward: 5 *Pending as of: 8/21/2020	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA S 25 FT OF LOT 7 AND ALL OF LOT 8 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	65.00 65.00	\$26.65 \$38.35 <u>\$65.00</u>	20-29-22-31-0079
*** Owner and Taxpayer ***						
Total Assessment:					\$65.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$65.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sen Sai Xiong	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-22-31-0083
1329 Burr St	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55130-3405	CO., MINNESOTA EX S 20 FT LOT 15					
	AND ALL OF LOT 14 BLK 2				\$58.00	
*1329 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$58.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	
Kao-Ly Yang	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	90.50	\$37.11	20-29-22-31-0084
1323 Burr St	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.59	90.50	\$53.40	
St Paul MN 55130-3405	CO., MINNESOTA S 20 FT OF LOT 15					
	AND ALL OF LOT 16 BLK 2				\$90.51	
*1323 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Victor Nenghimobo Clement	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	20-29-22-31-0085
467 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.59	61.00	\$35.99	
St Paul MN 55130-3414	CO., MINNESOTA E 1/2 OF LOTS 17 18					
	AND LOT 19 BLK 2				\$61.00	
*467 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thai Xiong	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-31-0087
1342 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3555	CO., MINNESOTA LOT 22 BLK 2				<u>\$40.00</u>	
*1342 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Quynh H Dao	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-31-0088
Phuong Pham	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.59	40.00	\$23.60	
610 Eagle Ridge Alcove	CO., MINNESOTA LOT 23 BLK 2				<u>\$40.00</u>	
Woodbury MN 55125-1462		*** Owner and Taxpayer ***				
*1348 DESOTO ST		Total Assessment:			\$40.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Vang Her	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	20-29-22-31-0089
Bong Vang	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.59	120.00	\$70.80	
1354 Desoto St	CO., MINNESOTA LOTS 24, 25 & LOT				<u>\$120.00</u>	
St Paul MN 55130-3555	26 BLK 2	*** Owner and Taxpayer ***				
*1354 DESOTO ST		Total Assessment:			\$120.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.00	

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>
Gajpov Yang 9311 Balsam Fir Ave N Brooklyn Park MN 55443-1798 *1364 BURR ST *Ward: 5 *Pending as of: 8/21/2020	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX N 26 FT LOT 5 AND N 33 FT OF LOT 6 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	47.00 47.00	\$19.27 \$27.73 <u>\$47.00</u>	20-29-22-31-0096
*** 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	
Wa Moua 1358 Burr St St Paul MN 55130-3406 *1358 BURR ST *Ward: 5 *Pending as of: 8/21/2020	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX N 33 FT LOT 6 AND ALL OF LOT 7 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	47.00 47.00	\$19.27 \$27.73 <u>\$47.00</u>	20-29-22-31-0097
*** 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	
Bee Thao Ju Xiong 1352 Burr St St Paul MN 55130-3406 *1352 BURR ST *Ward: 5 *Pending as of: 8/21/2020	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOTS 8 AND LOT 9 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	20-29-22-31-0098
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tarryl Olson	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-31-0100
C/O Olson Property Investments	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.59	60.00	\$35.40	
1585 Thomas Center Dr	CO., MINNESOTA EX S 20 5/10 FT LOT					
Eagan MN 55122-3034	14 AND ALL OF LOT 13 BLK 1				\$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	
Daniel Edwin	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-22-31-0101
Tabi Tha	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.59	58.00	\$34.22	
1330 Burr St	CO., MINNESOTA S 20 5/10 FT OF LOT					
St Paul MN 55130	14 AND ALL OF LOT 15 BLK 1				\$58.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$58.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.00	
Po Tha Htoo	JOHN'S DELL ACRES EX N 45 4/10 FT	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	20-29-22-31-0104
Ma Aye Nu	LOT 1 BLK 3	Citywide Street Lighting	0.59	46.00	\$27.14	
1373 Bradley St						
St Paul MN 55130-3401					\$46.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$46.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Breanna J Jones	JOHN'S DELL ACRES N 42 FT OF LOT	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	20-29-22-31-0105
1369 Bradley St	2 BLK 3	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55130-3401					<u>\$42.00</u>	
*1369 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
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Yao J Her	JOHN'S DELL ACRES S 42 FT OF N 84	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	20-29-22-31-0106
1365 Bradley St	FT OF LOT 2 BLK 3	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55130-3401					<u>\$42.00</u>	
*1365 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
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Myia Mayder Thao	JOHN'S DELL ACRES EX N 84 FT LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-31-0107
1361 Bradley St	2;ALSO N 32 68/100 FT OF LOT 3 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55101-3401	3				<u>\$40.00</u>	
*1361 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Noutong Lee	JOHN'S DELL ACRES EX N 32 68/100	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	20-29-22-31-0108
1357 Bradley St	FT LOT 3 BLK 3	Citywide Street Lighting	0.59	59.00	\$34.81	
St Paul MN 55130-3401					<u>\$59.00</u>	
*1357 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.00	
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Jim Bee Yang	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Stree	0.41	104.50	\$42.85	20-29-22-31-0113
Betsy Her Yang	PAUL, MINN. SUBJ TO ESMT PART	Citywide Street Lighting	0.59	104.50	\$61.66	
354 Toenjes Pl E	NLY OF IVY AVE OF BLK 5 CLARKE				<u>\$104.51</u>	
Maplewood MN 55117-6037	AND WILGUS ADD AND IN SD	*** Owner and Taxpayer ***				
*509 IVY AVE E	AUDITORS SUB NO 70 THE S 52 FT OF	Total Assessment:			\$104.51	
*Ward: 5	LOT 34 BLK 2	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.51	
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Khou Yang	JOHN'S DELL ACRES N 60 FT OF LOT	Street Sweeping - Residential Stree	0.41	95.50	\$39.16	20-29-22-31-0114
526 Cottage Ave E	6 BLK 2	Citywide Street Lighting	0.59	95.50	\$56.35	
St Paul MN 55130-3419					<u>\$95.51</u>	
*524 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$95.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tong Lee	JOHN'S DELL ACRES EX S 64 34/100	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-22-31-0115
1370 Bradley St	FT LOT 5 AND EX N 60 FT LOT 6 BLK 2	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55130-3402					<u>\$58.00</u>	
*1370 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$58.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	
Pao Singyang	JOHN'S DELL ACRES N 58 FT OF S 64	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-22-31-0116
Shai Yang	34/100 FT OF LOT 5 BLK 2	Citywide Street Lighting	0.59	58.00	\$34.22	
1366 Bradley St					<u>\$58.00</u>	
St Paul MN 55130-3402		*** Owner and Taxpayer ***				
*1366 BRADLEY ST		Total Assessment:			\$58.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	
Lee Y Yang	JOHN'S DELL ACRES S 6 34/100 FT OF	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	20-29-22-31-0117
Bao Moua	LOT 5 AND N 1/2 OF LOT 4 BLK 2	Citywide Street Lighting	0.59	52.00	\$30.68	
1360 Bradley St					<u>\$52.00</u>	
St Paul MN 55130-3402		*** Owner and Taxpayer ***				
*1360 BRADLEY ST		Total Assessment:			\$52.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$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>
John M Gariepy	JOHN'S DELL ACRES S 1/2 OF LOT 4	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	20-29-22-31-0118
Carol A Gariepy	BLK 2	Citywide Street Lighting	0.59	46.00	\$27.14	
1356 Bradley St					<u>\$46.00</u>	
St Paul MN 55130-3402		*** Owner and Taxpayer ***				
*1356 BRADLEY ST		Total Assessment:			\$46.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.00	
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Vang Adam Moua	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	20-29-22-31-0119
Mai Yang Moua	PAUL, MINN. N 10 5/10 FT OF LOT 23	Citywide Street Lighting	0.59	53.00	\$31.27	
1350 Bradley St	AND ALL OF LOT 22 BLK 2				<u>\$53.00</u>	
St Paul MN 55130-3402		*** Owner and Taxpayer ***				
*1350 BRADLEY ST		Total Assessment:			\$53.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.00	
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Joseph K Salsman	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	20-29-22-31-0120
1346 Bradley St	PAUL, MINN. EX N 10 5/10 FT LOT 23	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55130-3402	AND N 1/2 OF LOT 24 BLK 2				<u>\$53.00</u>	
*1346 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeremy Thao	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-31-0126
Mee Vang	PAUL, MINN. EX N 34 FT LOT 18 AND	Citywide Street Lighting	0.59	50.00	\$29.50	
1329 Jessie St	ALL OF LOT 17 BLK 2				<u>\$50.00</u>	
St Paul MN 55130-3423		*** Owner and Taxpayer ***				
*1329 JESSIE ST		Total Assessment:			\$50.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Ka Bao Xiong	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-31-0128
1341 Jessie St	PAUL, MINN. EX N 18 FT LOT 20 AND	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3423	N 26 FT OF LOT 19 BLK 2				<u>\$50.00</u>	
*1341 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Tou Xiong	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-31-0129
Ka Lee	PAUL, MINN. N 18 FT OF LOT 20 AND	Citywide Street Lighting	0.59	60.00	\$35.40	
1349 Jessie St	ALL OF LOT 21 BLK 2				<u>\$60.00</u>	
St Paul MN 55130-3423		*** Owner and Taxpayer ***				
*1347 JESSIE ST		Total Assessment:			\$60.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kong Meng Thao	JOHN'S DELL ACRES EX N 31 32/100	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-31-0130
Po Box 22	FT LOT 3 BLK 2	Citywide Street Lighting	0.59	60.00	\$35.40	
Hugo MN 55038-0022					\$60.00	
*** Owner and Taxpayer ***						
*Ward: 5		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Gue Thao	JOHN'S DELL ACRES EX N 60 64/100	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-22-31-0131
Sia Yang	FT LOT 2 AND N 31 32/100 FT OF LOT	Citywide Street Lighting	0.59	62.00	\$36.58	
1363 Jessie St	3 BLK 2				\$62.00	
*** Owner and Taxpayer ***						
*Ward: 5		Total Assessment:			\$62.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	
Sor Moua	JOHN'S DELL ACRES S 58 FT OF N 60	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-22-31-0132
1369 Jessie St	64/100 FT OF LOT 2 BLK 2	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55130-3423					\$58.00	
*** Owner and Taxpayer ***						
*Ward: 5		Total Assessment:			\$58.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1375 JESSIE ST *Ward: 5 *Pending as of: 8/21/2020	JOHN'S DELL ACRES N 2 64/100 FT OF LOT 2 AND EX N 43 FT LOT 1 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09 <u>\$51.00</u>	20-29-22-31-0133
*** 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	
Thoojsab Fang 1379 Jessie St St Paul MN 55130-3423 *1379 JESSIE ST *Ward: 5 *Pending as of: 8/21/2020	JOHN'S DELL ACRES N 43 FT OF LOT 1 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	87.00 87.00	\$35.68 \$51.34 <u>\$87.02</u>	20-29-22-31-0134
*** Owner and Taxpayer ***						
Total Assessment:					\$87.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.02	
Kyaw Kyaw Lwin 1380 Jessie St St Paul MN 55130-3424 *1380 JESSIE ST *Ward: 5 *Pending as of: 8/21/2020	JOHN'S DELL ACRES LOT 1 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	88.50 88.50	\$36.29 \$52.22 <u>\$88.51</u>	20-29-22-31-0135
*** Owner and Taxpayer ***						
Total Assessment:					\$88.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Por Lee	JOHN'S DELL ACRES EX N 4 FT THE W	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	20-29-22-31-0138
Rattanaorn Thao	125 FT OF LOT 3 BLK 1	Citywide Street Lighting	0.59	44.00	\$25.96	
1370 Jessie St					\$44.00	
St Paul MN 55101-3424		*** Owner and Taxpayer ***				
*1370 JESSIE ST		Total Assessment:			\$44.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	
Khambata Real Estate Inc	JOHN'S DELL ACRES EX S 3 52/100 FT	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	20-29-22-31-0139
7515 74th St S	OF W 130 FT LOT 4 BLK 1	Citywide Street Lighting	0.59	45.00	\$26.55	
Cottage Grove MN 55016-1896					\$45.00	
*1364 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Smoo A Lah	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	20-29-22-31-0140
1036 Rose Ave E	PAUL, MINN. S 3 52/100 FT OF W 130	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55106-2728	FT OF LOT 4 BLK 1 JOHNS DELL				\$52.00	
*1360 JESSIE ST	ACRES AND IN SD AUDITORS SUB 70	*** Owner and Taxpayer ***				
*Ward: 5	THE W 130 FT OF LOT 6 BLK 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pao Vang	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	20-29-22-31-0141
Amy Xiong	PAUL, MINN. W 130 FT OF LOT 7	Citywide Street Lighting	0.59	49.00	\$28.91	
1356 Jessie St	BLK 2				<u>\$49.00</u>	
St Paul MN 55130-3424		*** Owner and Taxpayer ***				
*1356 JESSIE ST		Total Assessment:			\$49.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.00	
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Francisco Bailon Canseco	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-31-0143
Eduarda Silva De Bailon	PAUL, MINN. S 5 FT OF LOT 10 AND W	Citywide Street Lighting	0.59	60.00	\$35.40	
1344 Jessie St	125 FT OF LOT 11 BLK 2				<u>\$60.00</u>	
St Paul MN 55130-3424		*** Owner and Taxpayer ***				
*1344 JESSIE ST		Total Assessment:			\$60.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
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Chue Yang	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-31-0144
1336 Jessie St	PAUL, MINN. EX S 87 FT AND EX E 136	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3424	FT LOT 12 BLK 2				<u>\$50.00</u>	
*1336 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Aye Kyi	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Street	0.41	37.00	\$15.17	20-29-22-31-0145
Chit Thein	PAUL, MINN. SUBJ TO ST THE S 37	Citywide Street Lighting	0.59	37.00	\$21.83	
1330 Jessie St	03/100 FT MOL OF N 90 FT OF W 125					
St Paul MN 55130-3424	78/100 FT OF LOT 12 BLK 2				\$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	
Bao Xiong	DITTMANN'S SUBDIVISION ETC. N 65	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	20-29-22-31-0147
Cheng Vang	FT OF LOT 3 & SUBJ TO ST OVER W 60	Street Sweeping - Residential Street	0.41	111.00	\$45.51	
1320 Jessie St	FT LOT 4	Citywide Street Lighting	0.59	123.50	\$72.87	
St Paul MN 55130-3585					\$131.76	
*** Owner and Taxpayer ***						
Total Assessment:					\$131.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$131.76	
North Real Estate Llc	DITTMANN'S SUBDIVISION ETC. PART	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	20-29-22-31-0148
902 Arcade St	OF LOTS 1 AND 2 ELY OF A L BEG AT	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55106-3803	PT ON N L OF AND 20 FT FROM NE					
	COR OF SD LOT 2 TH S PAR WITH E L				\$102.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$102.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$102.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Raphaiah L. Armstrong	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art	1.07	36.00	\$38.52	20-29-22-31-0149
Allison L. Chapman	PAUL, MINN. E 141 78/100 FT OF S 36	Citywide Street Lighting	0.59	36.00	\$21.24	
1325 Edgerton St	FT OF LOT 12 BLK 2				<u>\$59.76</u>	
St Paul MN 55130-3429		*** Owner and Taxpayer ***				
*1325 EDGERTON ST		Total Assessment:			\$59.76	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.76	
Keith Frank	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	20-29-22-31-0150
1327 Edgerton St	PAUL, MINN. SUBJ TO ST AND EX W	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55130-3400	125 78/100 FT N 51 FT OF S 87 FT OF				<u>\$84.66</u>	
	LOT 12 BLK 2	*** Owner and Taxpayer ***				
*1327 EDGERTON ST		Total Assessment:			\$84.66	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.66	
Chong Yang	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art	1.07	53.00	\$56.71	20-29-22-31-0151
2930 Costa Ln	PAUL, MINN. EX S 87 FT THE E 136 FT	Citywide Street Lighting	0.59	53.00	\$31.27	
Little Canada MN 55117-1167	OF LOT 12 BLK 2				<u>\$87.98</u>	
*1335 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$87.98	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anne M Fredrickson	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	20-29-22-31-0152
1341 Edgerton St	PAUL, MINN. EX W 125 FT LOT 11	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55130-3429	BLK 2				<u>\$91.30</u>	
*1341 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$91.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.30	
Lucas P Mccusker	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	20-29-22-31-0153
1345 Edgerton St	PAUL, MINN. LOT 9 BLK 2	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55130-3429					<u>\$64.74</u>	
*1345 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$64.74	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.74	
John E Kellermann Jr	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-31-0154
1349 Edgerton St	PAUL, MINN. LOT 8 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55101-3429					<u>\$66.40</u>	
*1349 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian C Armstrong	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	20-29-22-31-0155
Allison J Armstrong	PAUL, MINN. EX W 130 FT LOT 7	Citywide Street Lighting	0.59	49.00	\$28.91	
1016 110th Ave	BLK 2				<u>\$81.34</u>	
Roberts WI 54023-8412		*** Owner and Taxpayer ***				
*1355 EDGERTON ST		Total Assessment:			\$81.34	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.34	
Tammy M Isaac	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	20-29-22-31-0156
1206 Hawthorne Ave E	PAUL, MINN. EX W 130 FT LOT 6	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55106-2131	BLK 2				<u>\$79.68</u>	
*1361 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$79.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.68	
The Secretary Of Housing And Urban	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	20-29-22-31-0163
Development	CITY OF ST. PAUL EX S 28.25 FT; LOT	Alley Sweeping	0.12	46.00	\$5.52	
4400 Will Rogers Pky Ste 200	16 & ALL OF LOT 17 BLK 1	Citywide Street Lighting	0.59	46.00	\$27.14	
Oklahoma City OK 73108-8137					<u>\$51.52</u>	
*1426 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$51.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.52	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Urbanski Rentals Llc 1477 Selby Ave St Paul MN 55104 *1422 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020	M. M. GASSER'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF LOT 15 AND THE S 28.25 FT OF LOT 16 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	47.00 47.00 47.00	\$19.27 \$5.64 \$27.73 \$52.64	20-29-22-31-0164
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.64	
Linda M Peterson 1421 Edgerton St St Paul MN 55130-3431 *1421 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. PART BET EXTENDED N & S LINES OF LOT 5 BLK 1 OF E 136 79/100 FT OF LOT 7 & ALL OF LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	42.00 42.00	\$44.94 \$24.78 \$69.72	20-29-22-31-0165
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.72	
Matthew Natysin Suzanne M L Crawford Natysin 1420 Bradley St St Paul MN 55130-3404 *1420 BRADLEY ST *Ward: 5 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. PART BET EXTENDED W L OF JESSIE ST AND EXTENDED E L OF BRADLEY ST OF S 1/2 OF LOT 7 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	156.00 156.00	\$63.96 \$92.04 \$156.00	20-29-22-31-0169
		*** Owner and Taxpayer ***				
		Total Assessment:			\$156.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$156.00	

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>
Garrett J Krueger 1364 Desoto St St Paul MN 55101-3555 *1364 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 27 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	20-29-22-31-0170
*** 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	
Pada V Vang 1372 Desoto St St Paul MN 55130-3555 *1372 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 29 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	20-29-22-31-0172
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Thomas M Semple 1380 Desoto St St Paul MN 55130-3555 *1380 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOTS 30 & LOT 31 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	99.00 99.00	\$40.60 \$58.42 <u>\$99.02</u>	20-29-22-31-0173
*** Owner and Taxpayer ***						
Total Assessment:					\$99.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.02	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dt Carlson Properties Llc 4448 Cosette Ln N Hugo MN 55038-4436 *1336 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 20 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	20-29-22-31-0174
		*** 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	
Dt Carlson Properties Llc 4448 Cosette Ln N Hugo MN 55038-4436 *1340 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 21 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	20-29-22-31-0175
		*** 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	
Danmark Properties 7100 Northland Cir N Ste 410 Brooklyn Park MN 55428-1500 *1375 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. EX W 125 FT LOT 2 BLK 1 JOHN'S DELL ACRES & IN SD AUDITOR'S SUBD. NO.70 LOT 3 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	20-29-22-31-0176
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sadie Lor	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-22-31-0177
1419 Bradley St	CITY OF ST. PAUL N 20.5 FT OF LOT 11	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55130-3403	& ALL OF LOT 10 BLK 2				<u>\$58.00</u>	
*1419 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$58.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	
Pa Lor	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	20-29-22-31-0178
Xao Xiong	CITY OF ST. PAUL EX N 20.5 FT; LOT	Citywide Street Lighting	0.59	55.00	\$32.45	
1413 Bradley St	11 & ALL OF LOT 12 BLK 2				<u>\$55.00</u>	
St Paul MN 55130-3403		*** Owner and Taxpayer ***				
*1413 BRADLEY ST		Total Assessment:			\$55.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	
Nhiateng Stephen Herr	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-31-0179
4156 Bellaire Ave	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55110-3910	CO., MINNESOTA EX THE S 1/2; LOT				<u>\$60.00</u>	
*1344 BURR ST	11 & ALL OF LOT 10 BLK 1	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John Hedlund	NEWELL'S ADDITION LOTS 1 AND	Street Sweeping - Commercial/Art	1.07	59.00	\$63.13	20-29-22-32-0001
1436 Westminster St	LOT 2	Street Sweeping - Residential Street	0.41	47.50	\$19.48	
St Paul MN 55130-3315		Citywide Street Lighting	0.59	106.50	\$62.84	
					\$145.45	
*1436 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:	\$145.45			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$145.45			
Hector Saul Rivera	JOHN M. WARNER'S ACRE LOTS EX E	Street Sweeping - Residential Street	0.41	142.00	\$58.22	20-29-22-32-0005
1426 Westminster St	156.25 FT; LOT 2	Citywide Street Lighting	0.59	142.00	\$83.78	
St Paul MN 55130-3315					\$142.00	
		*** Owner and Taxpayer ***				
*1426 WESTMINSTER ST						
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:	\$142.00			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$142.00			
Robert J Vanguilder	JOHN M. WARNER'S ACRE LOTS EX E	Street Sweeping - Residential Street	0.41	72.00	\$29.52	20-29-22-32-0006
1418 Westminster St	156.25 FT & EX S 70 FT; LOT 3	Citywide Street Lighting	0.59	72.00	\$42.48	
St Paul MN 55130-3315					\$72.00	
		*** Owner and Taxpayer ***				
*1418 WESTMINSTER ST						
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:	\$72.00			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$72.00			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lee Investment Group Llc 8196 9th St N Oakdale MN 55128-5361 *1412 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	JOHN M. WARNER'S ACRE LOTS EX E 156.25 FT; S 70 FT OF LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	70.00 70.00	\$28.70 \$41.30 <u>\$70.00</u>	20-29-22-32-0007
		*** 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		
Va Ly Pakhua Ly 1408 Westminster St St Paul MN 55130-3315 *1408 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	MORTON'S SUBDIVISION OF LOTS 4, 5, 6, AND 7 OF J. M. WARNER'S ACRE LOTS LOTS 17 THRU LOT 20 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	112.00 211.00	\$119.84 \$124.49 <u>\$244.33</u>	20-29-22-32-0011
		*** Owner and Taxpayer ***				
		Total Assessment:		\$244.33		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$244.33		
Matthew Tatum Stewart 1390 Westminster St St Paul MN 55130-3313 *1390 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	MORTON'S SUBDIVISION OF LOTS 4, 5, 6, AND 7 OF J. M. WARNER'S ACRE LOTS N 57 FT OF LOT A & ALL OF LOTS 17 & LOT 18 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	57.00 156.00	\$23.37 \$92.04 <u>\$115.41</u>	20-29-22-32-0015
		*** Owner and Taxpayer ***				
		Total Assessment:		\$115.41		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$115.41		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Westminster Place C/O Common Bond Communities 1080 Montreal Ave St Paul MN 55116-2311 *1342 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	J. W. BASS' ACRE LOTS SUBJ TO STS & ESMTS; THE N 75 FT OF LOT 27 & ALL OF LOTS 34, 35, 42, & LOT 43	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	682.00 682.00	\$279.62 \$402.38 ===== \$682.00	20-29-22-32-0017
*** Owner and Taxpayer ***						
Total Assessment:					\$682.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$682.00	
City Of Saint Paul 25 W 4th St Ste 1000 St Paul MN 55102-1692 *390 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	NEWELL'S ADDITION N 34 FT OF LOT 14 & ALL OF LOT 13	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	118.00 81.00 199.00	\$126.26 \$33.21 \$117.41 ===== \$276.88	20-29-22-32-0019 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$276.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$276.88	
Henry Bui 16573 Klamath Terr Lakeville MN 55044-8425 *1377 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2020	MORTON'S SUBDIVISION OF LOTS 4, 5, 6, AND 7 OF J. M. WARNER'S ACRE LOTS LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	57.00 57.00	\$23.37 \$33.63 ===== \$57.00	20-29-22-32-0022
*** Owner and Taxpayer ***						
Total Assessment:					\$57.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John D Garscia	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	20-29-22-32-0031
1284 Hague Ave	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting	0.59	7.00	\$4.13	
St Paul MN 55104-6417	NO 1				\$7.00	
*1365 ARKWRIGHT ST 1		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$7.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$7.00
Van Tran Thuong	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	20-29-22-32-0032
Tan Tri Nguyen	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting	0.59	7.00	\$4.13	
1365 Arkwright Unit 103	NO 2				\$7.00	
St Paul MN 55130-3355		*** Owner and Taxpayer ***				
*1365 ARKWRIGHT ST 103		Total Assessment:				\$7.00
*Ward: 5		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$7.00
Fatuma A Waday	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	20-29-22-32-0034
1365 Arkwright St Unit 201	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting	0.59	7.00	\$4.13	
St Paul MN 55130-3355	NO 4				\$7.00	
*1365 ARKWRIGHT ST 201		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$7.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$7.00

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>
Rock Rehab Inc	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	20-29-22-32-0035
1737 Wildhurst Ln	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting	0.59	7.00	\$4.13	
Mound MN 55364-1320	NO 5				<u>\$7.00</u>	
*1365 ARKWRIGHT ST 203		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$7.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.00	
Annalisa Anderson	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	20-29-22-32-0037
1365 Arkwright St Unit 105	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting	0.59	7.00	\$4.13	
St Paul MN 55130-3355	NO 7				<u>\$7.00</u>	
*1365 ARKWRIGHT ST 105		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$7.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.00	
Olufunmilade Akinmusire	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	20-29-22-32-0039
26 Sycamore St W	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting	0.59	7.00	\$4.13	
St Paul MN 55117-5547	NO 9				<u>\$7.00</u>	
*1365 ARKWRIGHT ST 205		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$7.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.00	

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>
Bruce Johnson	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	20-29-22-32-0040
180 Mounds Blvd	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting	0.59	7.00	\$4.13	
St Paul MN 55106-6231	NO 10				<u>\$7.00</u>	
*1365 ARKWRIGHT ST 204		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$7.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.00	
<hr/>						
Pyotr Vlasyuk	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	20-29-22-32-0041
5420 142nd St Nw	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting	0.59	7.00	\$4.13	
Anoka MN 55303-4665	NO 11				<u>\$7.00</u>	
*1365 ARKWRIGHT ST 11		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$7.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.00	
<hr/>						
Olufunmilade A Akinmusire	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	20-29-22-32-0042
26 Sycamore St W	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting	0.59	7.00	\$4.13	
St Paul MN 55117-5547	NO 12				<u>\$7.00</u>	
*1365 ARKWRIGHT ST 12		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$7.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Olufunmilade A Akinmusire	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Street	0.41	7.00	\$2.87	20-29-22-32-0044
26 Sycamore St W	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting	0.59	7.00	\$4.13	
St Paul MN 55117-5547	NO 14				\$7.00	
*1365 ARKWRIGHT ST 206		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$7.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$7.00
Bway W Gaw	J. W. BASS' ACRE LOTS E 95 FT OF S	Street Sweeping - Residential Street	0.41	67.00	\$27.47	20-29-22-32-0045
1345 Arkwright St	66.8 FT OF LOT 44	Citywide Street Lighting	0.59	67.00	\$39.53	
St Paul MN 55130-3058					\$67.00	
*1345 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$67.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$67.00
Elara Llc	J. W. BASS' ACRE LOTS SUBJ TO ST	Street Sweeping - Residential Street	0.41	304.00	\$124.64	20-29-22-32-0046
1012 N 5th St	LOTS 36 & LOT 41	Citywide Street Lighting	0.59	304.00	\$179.36	
Minneapolis MN 55411-4302					\$304.00	
*1337 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$304.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$304.00

Ratification Date:		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
George L. Xiong	J. W. BASS' ACRE LOTS EX S 125 FT	Street Sweeping - Residential Street	0.41	177.00	\$72.57	20-29-22-32-0059
Nancy Xiong	LOT 30 AND ALL OF LOT 31	Citywide Street Lighting	0.59	177.00	\$104.43	
1319 Desoto St					\$177.00	
St Paul MN 55130-3554		*** Owner and Taxpayer ***				
*1319 DESOTO ST		Total Assessment:		\$177.00		
*Ward: 5		This Payment:		\$0.00		
*Pending as of: 8/21/2020		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$177.00		
City Of St Paul Cs Pr33098	J. W. BASS' ACRE LOTS E 1/2 OF NW	Street Sweeping - Commercial/Art	1.07	600.00	\$642.00	20-29-22-32-0061
25 4th St W Ste 1000	1/4 OF SW 1/4 LYING N OF J.W. BASS	Street Sweeping - Residential Street	0.41	2,949.00	\$1,209.09	
St Paul MN 55102-1692	ACRE LOTS (SUBJ TO ESMT & RDS) IN	Citywide Street Lighting	0.59	3,549.00	\$2,093.91	
*400 ARLINGTON AVE E	SEC 20 TN 29 RN 22 & IN SD J.W. BASS				\$3,945.00	
*Ward: 5	ACRE LOTS SUBJ TO RD; LOT 21 &	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	ALL OF LOTS 24, 29, 32, 37 THRU 40,	Total Assessment:			\$3,945.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,945.00	
Jeannine X Thao	MORTON'S SUBDIVISION OF LOTS 4,	Street Sweeping - Residential Street	0.41	55.00	\$22.55	20-29-22-32-0066
1602 6th St E	5, 6, AND 7 OF J. M. WARNER'S ACRE	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55106-4934	LOTS SUBJ TO EDMONT ST; ALL				\$55.00	
*1373 ARKWRIGHT ST	OF LOTS 3 THRU 10 BLK 2 AND ALL	*** Owner and Taxpayer ***				
*Ward: 5	OF LOT B BLK 2	Total Assessment:			\$55.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
City Of St Paul Pw	MORTON'S SUBDIVISION OF LOTS 4,	Street Sweeping - Commercial/Art	1.07	419.00	\$448.33	20-29-22-32-0067 ***EXEMPT***
15 Kellogg Blvd W Room 140 Cou	5, 6, AND 7 OF J. M. WARNER'S ACRE	Street Sweeping - Residential Stree	0.41	992.00	\$406.72	
St Paul MN 55102-1613	LOTS VAC EDGEMONT ST	Citywide Street Lighting	0.59	1,411.00	\$832.49	
*1417 ARKWRIGHT ST	ACCRUING; & SUBJ TO ST, THE FOL					
*Ward: 5	LOTS 4 THRU 7 & LOTS 9 THRU 12 &	*** Owner and Taxpayer ***			\$1,687.54	
*Pending as of: 8/21/2020	EX N 34 FT; LOT 14 & ALL OF LOT 15					
		Total Assessment:			\$1,687.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,687.54	
Trent Nelson	Ex N 57 ft; Lot A & Lot 16 & all of Lots	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	20-29-22-32-0068
1384 Westminster St	19 & Lot 20 Blk 2	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55130-3313						
*1384 WESTMINSTER ST		*** Owner and Taxpayer ***			\$55.00	
*Ward: 5		Total Assessment:			\$55.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	
Joseph Otto	J. W. BASS' ACRE LOTS SUBJ TO ESMT	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	20-29-22-33-0002
Samantha Just	THE W 150 FT OF N 100 FT OF LOT 26	Citywide Street Lighting	0.59	100.00	\$59.00	
1304 Westminster St						
St Paul MN 55130-3313		*** Owner and Taxpayer ***			\$100.00	
*1304 WESTMINSTER ST		Total Assessment:			\$100.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	

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>
Kong Lor	J. W. BASS' ACRE LOTS SUBJ TO	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	20-29-22-33-0003
1300 Westminster St	ESMTS AND EX N 100 FT THE W 150	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55130-3313	FT OF LOT 26				<u>\$52.00</u>	
*1300 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$52.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
Wayne Koski	J. W. BASS' ACRE LOTS SUBJ TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-33-0005
1294 Westminster St	ESMTS THE N 50 FT OF W 150 FT OF	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3362	LOT 19				<u>\$50.00</u>	
*1294 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Lavonne Markus	J. W. BASS' ACRE LOTS SUBJ TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-33-0006
2417 148th Ave Ne	ESMTS THE S 50 FT OF N 100 FT OF W	Citywide Street Lighting	0.59	50.00	\$29.50	
Andover MN 55304-6311	150 FT OF LOT 19				<u>\$50.00</u>	
*1288 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ryan Conard 1738 Sherwood Ave St Paul MN 55106-2219 *1284 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	J. W. BASS' ACRE LOTS SUBJ TO ESMTS & EX N 100 FT; THE W 150 FT OF LOT 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 <u>\$52.00</u>	20-29-22-33-0007
*** 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	
Ernest E Strecker Sara J Strecker 329 Savage Ln Little Canada MN 55117-1653 *1260 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	J. W. BASS' ACRE LOTS N 45 FT OF W 150 FT OF LOT 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	20-29-22-33-0009
*** 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	
Ernest E Strecker Sara J Strecker 329 Savage Ln Little Canada MN 55117-1653 *1254 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	WEINANDS ADDITION LOT 13 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	38.00 38.00	\$15.58 \$22.42 <u>\$38.00</u>	20-29-22-33-0010
*** Owner and Taxpayer ***						
Total Assessment:					\$38.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$38.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ernest E Strecker	WEINANDS ADDITION LOT 12 BLK	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	20-29-22-33-0011
Sara J Strecker	2	Citywide Street Lighting	0.59	38.00	\$22.42	
329 Savage Ln					<u>\$38.00</u>	
Little Canada MN 55117-1653		*** Owner and Taxpayer ***				
*1250 WESTMINSTER ST		Total Assessment:			\$38.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.00	
Ger Xiong	WEINANDS ADDITION LOT 11 BLK	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	20-29-22-33-0012
1244 Westmnster St	2	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55130-3523					<u>\$38.00</u>	
*1244 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$38.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.00	
Steven K Peck	WEINANDS ADDITION WLY 1/2 VAC	Street Sweeping - Residential Stree	0.41	154.00	\$63.14	20-29-22-33-0014
363 Hawthorne Ave E	WEINAND ST ADJ AND LOT 7 BLK 2	Citywide Street Lighting	0.59	154.00	\$90.86	
St Paul MN 55130-3518					<u>\$154.00</u>	
*363 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$154.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$154.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Vernon Kinning 860 Woodbridge St St Paul MN 55117-5360 *1238 WEINAND ST *Ward: 5 *Pending as of: 8/21/2020	WEINANDS ADDITION NO PART OF WEINAND ST VAC ADJ AND LOT 11 BLK 1	Alley Sweeping	0.12	39.00	\$4.68 \$4.68	20-29-22-33-0016
*** Owner and Taxpayer ***						
Total Assessment:					\$4.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4.68	
Robert Vernon Kinning 860 Woodbridge St St Paul MN 55117-5360 *1238 WEINAND ST *Ward: 5 *Pending as of: 8/21/2020	WEINANDS ADDITION NO PART OF WEINAND ST VAC ADJ AND LOT 10 BLK 1	Alley Sweeping	0.12	39.00	\$4.68 \$4.68	20-29-22-33-0017
*** Owner and Taxpayer ***						
Total Assessment:					\$4.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4.68	
Robert Vernon Kinning 860 Woodbridge St St Paul MN 55117-5360 *1238 WEINAND ST *Ward: 5 *Pending as of: 8/21/2020	WEINANDS ADDITION NO PART OF WEINAND ST VAC ADJ AND LOT 9 BLK 1	Alley Sweeping	0.12	39.00	\$4.68 \$4.68	20-29-22-33-0018
*** Owner and Taxpayer ***						
Total Assessment:					\$4.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alpha Capitol Services Llc	WEINANDS ADDITION EX WLY 4 FT	Street Sweeping - Residential Stree	0.41	150.00	\$61.50	20-29-22-33-0019
1672 Peninsula Dr	THE ELY 1/2 OF VAC WEINAND ST	Alley Sweeping	0.12	39.00	\$4.68	
New Brighton MN 55112-5488	ADJ AND LOT 8 BLK 1	Citywide Street Lighting	0.59	150.00	\$88.50	
*375 HAWTHORNE AVE E					\$154.68	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$154.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$154.68	
Del Co Limited Partnership	WEINANDS ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	81.50	\$33.42	20-29-22-33-0020
Po Box 17122		Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55117-0122		Citywide Street Lighting	0.59	81.50	\$48.09	
*1233 ARKWRIGHT ST					\$86.19	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$86.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.19	
Koivisto Properties Llc	WEINANDS ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-33-0021
1045 Woodlynn Ave		Alley Sweeping	0.12	39.00	\$4.68	
Roseville MN 55113-1939		Citywide Street Lighting	0.59	39.00	\$23.01	
*1235 ARKWRIGHT ST					\$43.68	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Koivisto Properties Llc	WEINANDS ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-33-0022
1045 Woodlynn Ave		Alley Sweeping	0.12	39.00	\$4.68	
Roseville MN 55113-1939		Citywide Street Lighting	0.59	39.00	\$23.01	
*1237 ARKWRIGHT ST					\$43.68	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Save A Home Llc	WEINANDS ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-33-0023
8362 Tamarack Village Suite 119-355		Alley Sweeping	0.12	39.00	\$4.68	
Woodbury MN 55125-3392		Citywide Street Lighting	0.59	39.00	\$23.01	
*1245 ARKWRIGHT ST					\$43.68	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Kenneth R Jackson	WEINANDS ADDITION LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-33-0024
Monica S Jackson		Alley Sweeping	0.12	39.00	\$4.68	
1247 Arkwright St		Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55130-3503					\$43.68	
*1247 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Adelfo C Cervantes	WEINANDS ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-33-0025
Natividad Cervantes		Alley Sweeping	0.12	39.00	\$4.68	
1253 Arkwright St		Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55130-3503					<u>\$43.68</u>	
*1253 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Momo Llc	WEINANDS ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-33-0026
745 Crystal Lake Rd E		Alley Sweeping	0.12	39.00	\$4.68	
Burnsville MN 55306-5174		Citywide Street Lighting	0.59	39.00	\$23.01	
					<u>\$43.68</u>	
*1257 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Theodore J Culbertson Jr	J. W. BASS' ACRE LOTS N 50 FT OF S	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-33-0028
1261 Arkwright St	100 FT OF E 1/2 OF LOT 17	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3503					<u>\$50.00</u>	
*1265 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jonathan Michael Bohn	J. W. BASS' ACRE LOTS EX S 100 FT	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	20-29-22-33-0030
Madeleine Dewet Bohn	LOT 17	Citywide Street Lighting	0.59	52.00	\$30.68	
1273 Arkwright St					<u>\$52.00</u>	
St Paul MN 55130-3503		*** Owner and Taxpayer ***				
*1273 ARKWRIGHT ST		Total Assessment:			\$52.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
Mark Mccrea	J. W. BASS' ACRE LOTS N 55 FT OF S 60	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	20-29-22-33-0038
1262 Arkwright St	FT OF W 150 FT OF LOT 16	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55130-3504					<u>\$55.00</u>	
*1262 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$55.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	
Judith E Solmonson	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	20-29-22-33-0040
1252 Arkwright St	OF ST. PAUL S 1/2 OF LOT 21 AND	Citywide Street Lighting	0.59	56.00	\$33.04	
St Paul MN 55130-3504	ALL OF LOT 20 BLK 2				<u>\$56.00</u>	
*1252 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy S Kelly	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	20-29-22-33-0041
Laura Lee Kelly	OF ST. PAUL N 1/2 OF LOT 18 AND	Citywide Street Lighting	0.59	56.00	\$33.04	
1248 Arkwright St	ALL OF LOT 19 BLK 2				\$56.00	
St Paul MN 55130-8509		*** 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
Jackye Neng Vang	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	20-29-22-33-0043
Pakou Lee	OF ST. PAUL LOTS 15 AND LOT 16	Citywide Street Lighting	0.59	82.00	\$48.38	
1232 Arkwright St	BLK 2				\$82.00	
St Paul MN 55130-3504		*** 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
Peter Xiong	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-33-0045
Yang Xiong	OF ST. PAUL LOT 13 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
405 Brainerd Ave					\$66.40	
St Paul MN 55130-3507		*** Owner and Taxpayer ***				
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Choua Her	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-33-0047
Tou Moua	OF ST. PAUL LOT 11 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
411 Brainerd Ave					<u>\$66.40</u>	
St Paul MN 55130-3507		*** Owner and Taxpayer ***				
*411 BRAINERD AVE					Total Assessment:	\$66.40
*Ward: 5					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
Peter C Schneider	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	20-29-22-33-0048
419 Brainerd Ave	OF ST. PAUL WLY 4 FT OF LOT 9 AND	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55130-3507	ALL OF LOT 10 BLK 2				<u>\$73.04</u>	
*419 BRAINERD AVE					*** Owner and Taxpayer ***	
*Ward: 5					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
423 Brainerd Llc	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	20-29-22-33-0049
11319 Pierce St Ne	OF ST. PAUL ELY 44 FT OF LOT 9	Citywide Street Lighting	0.59	44.00	\$25.96	
Blaine MN 55434-3836	BLK 2				<u>\$73.04</u>	
*423 BRAINERD AVE					*** Owner and Taxpayer ***	
*Ward: 5					Total Assessment:	\$73.04
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.04

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karea Gah	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	20-29-22-33-0052
Roysi Pipi	OF ST. PAUL EX N 18.5 FT; LOT 3 &	Citywide Street Lighting	0.59	46.00	\$27.14	
1249 Clark St	THE N 27.75 FT OF LOT 4 BLK 2				<u>\$46.00</u>	
St Paul MN 55130-3569		*** Owner and Taxpayer ***				
*1249 CLARK ST		Total Assessment:			\$46.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.00	
Pollie P Lor	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	20-29-22-33-0053
1253 Clark St	OF ST. PAUL EX N 9.25 FT; LOT 2 &	Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55103-3569	THE N 18.5 FT OF LOT 3 BLK 2				<u>\$46.00</u>	
*1253 CLARK ST		*** Owner and Taxpayer ***				
*Ward: 5		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	
Lang Xiong	J. W. BASS' ACRE LOTS E 135 15/100 FT	Street Sweeping - Residential Stree	0.41	125.00	\$51.25	20-29-22-33-0056
1315 Desoto St	OF S 125 FT OF LOT 30	Citywide Street Lighting	0.59	125.00	\$73.75	
St Paul MN 55130-3554					<u>\$125.00</u>	
*1315 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$125.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$125.00	

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>
Boun Tham Lee	J. W. BASS' ACRE LOTS SUBJ TO RDS A	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	20-29-22-33-0062
Nou Kou Xiong	TRACT SHOWN ON PLAT AS SCHOOL	Street Sweeping - Residential Stree	0.41	56.50	\$23.17	
457 Brainerd Ave	LOT AND BOUNDED ON E BY	Citywide Street Lighting	0.59	118.50	\$69.92	
St Paul MN 55130-3509	DESOTO ST ON S BY BRAINERD AVE				\$159.43	
*457 BRAINERD AVE	AND ON N AND W BY LOTS 7 AND	*** Owner and Taxpayer ***				
*Ward: 5	LOT 14	Total Assessment:			\$159.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$159.43	
Chue Xiong	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	20-29-22-33-0067
Lun Ying W Xiong	OF ST. PAUL S 13.62 FT OF LOT 6 &	Citywide Street Lighting	0.59	52.00	\$30.68	
1262 Clark St	ALL OF LOT 5 BLK 1				\$52.00	
St Paul MN 55130-3568		*** Owner and Taxpayer ***				
*1262 CLARK ST		Total Assessment:			\$52.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
Alan C Hofer	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	20-29-22-33-0068
Rosemary A Hofer	OF ST. PAUL EX S 13.62 FT, LOT 6 & S	Citywide Street Lighting	0.59	44.00	\$25.96	
1266 Clark St	19.24 FT OF LOT 7 BLK 1				\$44.00	
St Paul MN 55130-3568		*** Owner and Taxpayer ***				
*1266 CLARK ST		Total Assessment:			\$44.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	

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>
Minnesota Capital Management Llc C/O Northwoods Servicing 1012 N 5th St Minneapolis MN 55411-4302 *1222 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	CLARKE'S SUBDIVISION OF LOTS, 4 AND 5 BASS ACRE LOTS LOTS 1 2 AND LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	238.00 238.00	\$97.58 \$140.42 <u>\$238.00</u>	20-29-22-33-0070
*** Owner and Taxpayer ***						
Total Assessment:					\$238.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$238.00	
Terrance L Mason Virginia R Mason 352 Hawthorne Ave E St Paul MN 55130-3519 *352 HAWTHORNE AVE E *Ward: 5 *Pending as of: 8/21/2020	CLARKE'S SUBDIVISION OF LOTS, 4 AND 5 BASS ACRE LOTS LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	20-29-22-33-0071
*** 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	
Natividad Gomez Jimenez Higinio Lara Loya 356 Hawthorne Ave E St Paul MN 55130-3519 *356 HAWTHORNE AVE E *Ward: 5 *Pending as of: 8/21/2020	CLARKE'S SUBDIVISION OF LOTS, 4 AND 5 BASS ACRE LOTS LOT 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	20-29-22-33-0072
*** 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>	
Joaquin H Portillo	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-33-0073	
360 Hawthorne Ave E	AND 5 BASS ACRE LOTS LOT 6	Citywide Street Lighting	0.59	40.00	\$23.60		
St Paul MN 55130-3519					<u>\$40.00</u>		
*360 HAWTHORNE AVE E		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$40.00
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$40.00
Samena Y Vang	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-33-0074	
968 Germain Ct	AND 5 BASS ACRE LOTS LOT 7	Citywide Street Lighting	0.59	40.00	\$23.60		
St Paul MN 55106-2958					<u>\$40.00</u>		
*364 HAWTHORNE AVE E		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$40.00
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$40.00
Thomas L Johnson	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-33-0075	
368 Hawthorne Ave E	AND 5 BASS ACRE LOTS LOT 8	Citywide Street Lighting	0.59	40.00	\$23.60		
St Paul MN 55130-3519					<u>\$40.00</u>		
*368 HAWTHORNE AVE E		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$40.00
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$40.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paw N Bu	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-33-0076
372 Hawthorne Ave E	AND 5 BASS ACRE LOTS LOT 9	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3519					<u>\$40.00</u>	
*372 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Samena Vang	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-33-0077
968 Germain Ct	AND 5 BASS ACRE LOTS LOT 10	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2958					<u>\$40.00</u>	
*376 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Kia Thao	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-33-0078
Fong Yang	AND 5 BASS ACRE LOTS LOT 11	Citywide Street Lighting	0.59	40.00	\$23.60	
380 Hawthorne Ave E					<u>\$40.00</u>	
St Paul MN 55130-3519		*** Owner and Taxpayer ***				
*380 HAWTHORNE AVE E		Total Assessment:			\$40.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
American Medical Research Inc 105 Lakeland Shores Rd Lakeland MN 55043-9601 *384 HAWTHORNE AVE E *Ward: 5 *Pending as of: 8/21/2020	CLARKE'S SUBDIVISION OF LOTS, 4 AND 5 BASS ACRE LOTS LOT 12	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 128.00 40.00	\$16.40 \$15.36 \$23.60 <u>\$55.36</u>	20-29-22-33-0079
*** Owner and Taxpayer ***						
Total Assessment:					\$55.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.36	
Nelida Vieyra Espinoza 1217 Arkwright St St Paul MN 55130-3501 *1217 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2020	CLARKE'S SUBDIVISION OF LOTS, 4 AND 5 BASS ACRE LOTS LOT 15	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	43.00 43.00 43.00	\$17.63 \$5.16 \$25.37 <u>\$48.16</u>	20-29-22-33-0082
*** 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	
Tou P Xiong 456 Brainerd Ave St Paul MN 55130-3510 *456 BRAINERD AVE *Ward: 5 *Pending as of: 8/21/2020	THOMAS SUBDIVISION OF LOT 1 OF BASS' ACRE LOTS PART E OF A L RUN FROM A PT ON N L OF AND 5 5/10 FT FROM NE COR TO SE COR OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	23.50 60.00 83.50	\$25.15 \$24.60 \$49.27 <u>\$99.02</u>	20-29-22-33-0093
*** Owner and Taxpayer ***						
Total Assessment:					\$99.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.02	

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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 Amt</u>	<u>Property ID</u>
Mee Thao	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	20-29-22-33-0094
450 Brainerd Ave	BASS' ACRE LOTS SUBJ TO ESMTS	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55130-3510	PART W OF A LINE RUN FROM A				\$68.06	
*450 BRAINERD AVE	POINT ON N LINE OF AND 5 5/10 FT	*** Owner and Taxpayer ***				
*Ward: 5	FROM NE COR TO SE COR OF LOT 2					
*Pending as of: 8/21/2020	AND PART E OF A LINE RUN FROM A					

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fair Housing Llc	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	20-29-22-33-0098
351 Kellogg Blvd E	BASS' ACRE LOTS LOT 6 BLK 1	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55101-1411					<u>\$68.06</u>	
*436 BRAINERD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$68.06	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.06	
Jose N Perez	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Commercial/Art	1.07	20.50	\$21.94	20-29-22-33-0099
Beatris E Cardoza	BASS' ACRE LOTS LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	56.00	\$22.96	
432 Brainerd Ave		Citywide Street Lighting	0.59	76.50	\$45.14	
St Paul MN 55130-3510					<u>\$90.04</u>	
*432 BRAINERD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.04	
Darrell E Lewis Bey I	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	20-29-22-33-0101
2120 Shale Ln	BASS' ACRE LOTS LOT 9 BLK 1	Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55122-2029					<u>\$61.42</u>	
*435 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$61.42	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.42	

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Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chue Chang	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Commercial/Art	1.07	19.00	\$20.33	20-29-22-33-0105
Kou Chang	BASS' ACRE LOTS LOT 14 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
457 Maryland Ave E		Citywide Street Lighting	0.59	79.00	\$46.61	
St Paul MN 55130-3654					<u>\$91.54</u>	
*457 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$91.54	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.54	
Debra Messenger	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Commercial/Art	1.07	19.00	\$20.33	20-29-22-33-0106
885 Carroll Ave	BASS' ACRE LOTS LOT 12 & EX N 10	Street Sweeping - Residential Street	0.41	15.00	\$6.15	
St Paul MN 55104-5410	FT LOT 15 BLK 1	Citywide Street Lighting	0.59	34.00	\$20.06	
*447 MARYLAND AVE E					<u>\$46.54</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$46.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.54	
Naothai Yang	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Residential Street	0.41	79.00	\$32.39	20-29-22-33-0107
Mai Thao Yang	BASS' ACRE LOTS N 10 FT OF LOT 15	Citywide Street Lighting	0.59	79.00	\$46.61	
940 Kelly St	AND ALL OF LOT 16 BLK 1				<u>\$79.00</u>	
Circle Pines MN 55014-2479						
*1219 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$79.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph J Bertelsen	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Commercial/Art	1.07	83.00	\$88.81	20-29-22-33-0109
Barbara L Bertelsen	BASS' ACRE LOTS EX W 37 50/100 FT	Citywide Street Lighting	0.59	83.00	\$48.97	
424 Brainerd Ave	LOT 3 AND ALL OF LOT 2 BLK 2				\$137.78	
St Paul MN 55130-3508		*** Owner and Taxpayer ***				
Total Assessment:					\$137.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$137.78	
Chijioke R Onyia	J. W. BASS' ACRE LOTS SUBJ TO RD; S	Street Sweeping - Residential Stree	0.41	108.00	\$44.28	20-29-22-33-0120
Obianuju P Onyia	74.94 FT OF E 150 FT OF LOT 22	Citywide Street Lighting	0.59	108.00	\$63.72	
1277 Desoto St					\$108.00	
St Paul MN 55130-3515		*** 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	
Stephanie Cadwell	J. W. BASS' ACRE LOTS SUBJ TO RD; S	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	20-29-22-33-0127
2355 Fairview Ave N	48 FT E OF W 150 FT OF LOT 16	Citywide Street Lighting	0.59	48.00	\$28.32	
Roseville MN 55113-2724					\$48.00	
*1263 CLARK ST		*** Owner and Taxpayer ***				
Total Assessment:					\$48.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael E Whyte 1269 Desoto St St Paul MN 55130-3828 *1269 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020	JAGGARD'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO RD; PART OF LOTS 1 & 2 BLK 1 LYING N OF A LINE 68.5 FT S OF & PAR TO N LINE OF SD LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	93.00 93.00	\$38.13 \$54.87 \$93.00	20-29-22-33-0128
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.00	
Jose J Cervantes Corona Maria T Galvan Perez 1265 Desoto St St Paul MN 55130-3515 *1265 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020	JAGGARD'S ADDITION TO THE CITY OF ST. PAUL PART OF LOT 2 & ALL OF LOT 3 LYING S OF A LINE 68.5 FT S OF & PAR TO N LINE OF LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 \$45.00	20-29-22-33-0129
		*** 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	
Txooj Tsuas Vang 1309 Arkwright St St Paul MN 55130-3301 *1309 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2020	J. W. BASS' ACRE LOTS LOT 28	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	132.00 132.00	\$54.12 \$77.88 \$132.00	20-29-22-33-0130
		*** Owner and Taxpayer ***				
		Total Assessment:			\$132.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Angela Marie Scarborough 1271 Clark St St Paul MN 55130-3569 *1271 CLARK ST *Ward: 5 *Pending as of: 8/21/2020	J. W. BASS' ACRE LOTS SUBJ TO RDS; PART N OF S 95.5 FT & E OF W 150 FT OF LOT 16	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	48.00 48.00	\$19.68 \$28.32 <u>\$48.00</u>	20-29-22-33-0132
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	
Sa Yang Chao Xiong 1267 Clark St St Paul MN 55130-3569 *1267 CLARK ST *Ward: 5 *Pending as of: 8/21/2020	J. W. BASS' ACRE LOTS SUBJ TO RD; PART E OF W 150 FT OF N 47.5 FT OF S 95.5 FT OF LOT 16	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	48.00 48.00	\$19.68 \$28.32 <u>\$48.00</u>	20-29-22-33-0133
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	
Brandon Moore 1259 Arkwright St St Paul MN 55130-3503 *1259 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2020	J. W. BASS' ACRE LOTS N 50 FT OF S 100 FT OF W 1/2 AND S 50 FT OF LOT 17	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	20-29-22-33-0134
		*** 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>
Mai Neng Yang	J. W. BASS' ACRE LOTS EX S 59.8 FT;	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	20-29-22-33-0139
1299 Desoto St	LOT 23	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55130-3554					<u>\$90.00</u>	
*1299 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	
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Dao Y Xiong	The S 75.5 Ft Of Lot 25	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	20-29-22-33-0142
Blia Xiong		Citywide Street Lighting	0.59	76.00	\$44.84	
1293 Arkwright St					<u>\$76.00</u>	
St Paul MN 55130-3301		*** Owner and Taxpayer ***				
*1291 ARKWRIGHT ST		Total Assessment:			\$76.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.00	
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Jeremiah W Saari	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	20-29-22-33-0143
440 Maryland Ave E	BASS' ACRE LOTS LOTS 10 & LOT 11	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55130-3655	BLK 1				<u>\$124.50</u>	
*439 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$124.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Reyna Irazoque	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	18.50	\$19.80	20-29-22-33-0147
425 Brainerd Ave	OF ST. PAUL LOT 8 AND THAT PT OF	Street Sweeping - Residential Stree	0.41	57.50	\$23.58	
St Paul MN 55130-3507	LOTS 6 & 7 BLK 2 LYING SLY AND	Citywide Street Lighting	0.59	76.00	\$44.85	
*425 BRAINERD AVE	SELY OF A LINE DESC AS FOL; BEG				<u>\$88.23</u>	
*Ward: 5	AT THE SW COR OF SD LOT 7 THEN E	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	49.77 FT TO THE NW COR OF LOT 8	Total Assessment:			\$88.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.23	
Said Said	J. W. BASS' ACRE LOTS THE S 29.40 FT	Street Sweeping - Residential Stree	0.41	29.00	\$11.89	20-29-22-33-0148
Sahra Mohamed	OF THE N 104.40 FT OF THE W 122 FT	Citywide Street Lighting	0.59	29.00	\$17.11	
1320 Westminster St	OF LOT 27				<u>\$29.00</u>	
St Paul MN 55130-3313		*** Owner and Taxpayer ***				
*1320 WESTMINSTER ST		Total Assessment:			\$29.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.00	
Mohamed Abdi	J. W. BASS' ACRE LOTS THE S 29.40 FT	Street Sweeping - Residential Stree	0.41	29.00	\$11.89	20-29-22-33-0149
Hawa Jama	OF THE N 133.80 FT OF THE W 122 FT	Citywide Street Lighting	0.59	29.00	\$17.11	
1318 Westminster Ave	OF LOT 27				<u>\$29.00</u>	
St Paul MN 55130-3313		*** Owner and Taxpayer ***				
*1318 WESTMINSTER ST		Total Assessment:			\$29.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.00	

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>
Nengchue Vang	J. W. BASS' ACRE LOTS PART LYING S	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	20-29-22-33-0153
Yer Moua	AND W OF A LINE DESC AS COM AT	Citywide Street Lighting	0.59	78.00	\$46.02	
431 Hyacinth Ave E	A PT ON THE E LINE OF LOT 22				<u>\$78.00</u>	
St Paul MN 55130-3532	J.W.BASS ACRE LOTS 8.5 FT N OF SE	*** Owner and Taxpayer ***				
*431 HYACINTH AVE E	COR OF SD LOT 22 THENCE W PAR	Total Assessment:			\$78.00	
*Ward: 5	WITH THE S LINE OF SD LOT 22 A	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.00	
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Jet Thai Yang	J. W. BASS' ACRE LOTS PART DESC AS	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	20-29-22-33-0154
Pa Lor Moua	COM AT A PT ON TH E LINE OF LOT	Citywide Street Lighting	0.59	72.00	\$42.48	
441 Hyacinth Ave E	22 J.W.BASS ACRE LOTS 8.5 FT N OF				<u>\$72.00</u>	
St Paul MN 55130	SE COR OF SD LOT 22 THENCE W PAR	*** Owner and Taxpayer ***				
*441 HYACINTH AVE E	WITH THE S LINE OF SD LOT 22 A	Total Assessment:			\$72.00	
*Ward: 5	DIST OF 150 FT TO THE PT OF BEG	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.00	
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Howard A Johnson	Subj To Rd; W 37.5 Ft Of Lot 3 And All	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	20-29-22-33-0155
413 Maryland Ave E	Of Lot 7 Blk 2	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55130-3625					<u>\$63.08</u>	
*413 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$63.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.08	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Truher Llc	SUBJ TO RD; THE W ½ LOT 14 AND ALL LOT 15 BLK 3	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	20-29-22-33-0156
977 Payne Ave		Street Sweeping - Residential Street	0.41	68.00	\$27.88	
St Paul MN 55101-3901		Citywide Street Lighting	0.59	98.00	\$57.82	
*341 MARYLAND AVE E					\$117.80	
*Ward: 5	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.80	
Christina Duong	SUBJ TO RD; THE E ½ LOT 14 AND ALL LOT 13 BLK 3	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-33-0157
Danny Vo		Citywide Street Lighting	0.59	60.00	\$35.40	
7675 Nature Path					\$99.60	
Woodbury MN 55125-7722						
*347 MARYLAND AVE E		Total Assessment:			\$99.60	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	
Fyr Sfr Borrower Llc	SUBJ TO RD; LOT 11 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-33-0159
Co Havenbrook Homes		Citywide Street Lighting	0.59	40.00	\$23.60	
3505 Koger Blvd Ste 400					\$66.40	
Duluth GA 30096-7672						
*357 MARYLAND AVE E		Total Assessment:			\$66.40	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Luis R Quintanilla Guevara Sr	SUBJ TO RD; W 14 FT OF LOT 7 AND	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	20-29-22-33-0160
369 Maryland Ave E	ALL OF LOT 8 BLK 3	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55130-6585					\$89.64	
*369 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$89.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.64	
Christina Duong	SUBJ TO RD; E 13 FT OF LOT 6 AND	Street Sweeping - Commercial/Art	1.07	53.00	\$56.71	20-29-22-33-0162
Danny Vo	ALL OF LOT 5 BLK 3	Citywide Street Lighting	0.59	53.00	\$31.27	
7675 Nature Path					\$87.98	
Woodbury MN 55125-7722		*** Owner and Taxpayer ***				
*379 MARYLAND AVE E		Total Assessment:			\$87.98	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.98	
Justin T Jones	SUBJ TO RD; LOT 4 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-33-0163
385 Maryland Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3623					\$66.40	
*385 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lee Empire Enterprises Llc	SUBJ TO RD; LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-33-0164
2167 Mcmenemy St		Alley Sweeping	0.12	10.00	\$1.20	
Little Canada MN 55117-1842		Citywide Street Lighting	0.59	40.00	\$23.60	
*391 MARYLAND AVE E					\$67.60	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.60	
Lee Empire Enterprises Llc	SUBJ TO RD; LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.07	76.00	\$81.32	20-29-22-33-0165
2167 Mcmenemy St		Street Sweeping - Residential Street	0.41	114.00	\$46.74	
Little Canada MN 55117-1842		Citywide Street Lighting	0.59	190.00	\$112.10	
*393 MARYLAND AVE E					\$240.16	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$240.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$240.16	
Lee Management Inc	SUB TO RD; LOTS 8 AND LOT 9 BLK 2	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	20-29-22-33-0166
462 Tedesco St		Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55130-4403					\$124.50	
*415 MARYLAND AVE E						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$124.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lee Management Inc	SUB TO RD; LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.07	19.00	\$20.33	20-29-22-33-0167
462 Tedesco St		Street Sweeping - Residential Street	0.41	46.50	\$19.07	
St Paul MN 55130-4403		Citywide Street Lighting	0.59	65.50	\$38.65	
*427 MARYLAND AVE E					\$78.05	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$78.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.05	
Jennie Bernard	SUB TO RD; LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.07	19.00	\$20.33	20-29-22-33-0168
431 Maryland Ave E		Street Sweeping - Residential Street	0.41	58.50	\$23.99	
St Paul MN 55130-3654		Citywide Street Lighting	0.59	77.50	\$45.73	
*431 MARYLAND AVE E					\$90.05	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$90.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.05	
Bevolati Llc	SUBJ TO RD; LOT 10 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-33-0169
745 Crystal Lake Rd E		Citywide Street Lighting	0.59	40.00	\$23.60	
Burnsville MN 55306-5174					\$66.40	
*361 MARYLAND AVE E						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Martinez	SUBJ TO RD; LOT 9 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-33-0170
363 Maryland Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3623					<u>\$66.40</u>	
*363 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
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Dream Home Avenue Llc	SUBJ TO RD; LOTS 4, 5 AND LOT 6	Street Sweeping - Commercial/Art	1.07	293.00	\$313.51	20-29-22-33-0171
160 Oakshore Dr	BLK 2	Citywide Street Lighting	0.59	293.00	\$172.87	
Burnsville MN 55306-5509					<u>\$486.38</u>	
*399 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$486.38	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$486.38	
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Anthony C Cates	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	20-29-22-34-0001
462 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55130-3410	CO., MINNESOTA W 60 FT OF LOTS 34				<u>\$90.00</u>	
*462 IVY AVE E	35 AND LOT 36 BLK 3	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terrance Stokes	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	20-29-22-34-0002
Alicia Coenen	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	120.00	\$14.40	
464 Ivy Ave E	CO., MINNESOTA EX W 60 FT LOTS 34	Citywide Street Lighting	0.59	61.00	\$35.99	
St Paul MN 55130-3410	35 AND LOT 36 BLK 3				<u>\$75.40</u>	
*464 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$75.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.40	
Pheng Xiong	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0004
Ka Thao	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
1296 Desoto St	CO., MINNESOTA LOT 30 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3516					<u>\$44.80</u>	
*1296 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Mai T Yang	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0006
Nao Thai Yang	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
940 Kelly St	CO., MINNESOTA LOT 28 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
Lino Lakes MN 55014-2479					<u>\$44.80</u>	
*1286 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jenniffer M Farr	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0007
1284 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3516	CO., MINNESOTA LOT 27 BLK 3	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	
Roger Hill	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0008
Mary Hill	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
1280 Desoto St	CO., MINNESOTA LOT 26 BLK 3	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	
Ilka A Bird	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	20-29-22-34-0015
469 Brainerd Ave	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55130-3511	CO., MINNESOTA LOT 18 BLK 3	Citywide Street Lighting	0.59	48.00	\$28.32	
					\$85.44	
*** Owner and Taxpayer ***						
Total Assessment:					\$85.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jesse K Holmes	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	20-29-22-34-0016
Madaline M Holmes	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	33.00	\$3.96	
475 Brainerd Ave	CO., MINNESOTA EX N 10 FT OF E 19	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55130-3511	FT; LOT 17 BLK 3				<u>\$83.64</u>	
*475 BRAINERD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$83.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.64	
Casa Colbert Llc	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	20-29-22-34-0017
745 Crystal Lake Rd E	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	20.00	\$2.40	
Burnsville MN 55306-5174	CO., MINNESOTA N 10 FT OF E 19 FT	Citywide Street Lighting	0.59	48.00	\$28.32	
*481 BRAINERD AVE	OF LOT 17 & W 59 FT OF LOT A & ALL				<u>\$82.08</u>	
*Ward: 5	OF LOT 16 BLK 3	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$82.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.08	
Courtney L Stamm	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	38.50	\$41.20	20-29-22-34-0018
483 Brainerd Ave	TO THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	
St Paul MN 55130-3511	CO., MINNESOTA EX W 59 FT LOT A	Citywide Street Lighting	0.59	70.50	\$41.60	
*483 BRAINERD AVE	AND ALL OF LOT 15 BLK 3				<u>\$95.92</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$95.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David P Stewart	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0019
1265 Burr St	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3513	CO., MINNESOTA LOT 14 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
*1265 BURR ST					\$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	
Joshua C De Block	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0021
1279 Burr St	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3513	CO., MINNESOTA LOT 11 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
*1279 BURR ST					\$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	
Fue Vang	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	80.00	\$32.80	20-29-22-34-0022
Pa T Vang	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	80.00	\$9.60	
1281 Burr St	CO., MINNESOTA LOTS 9 & LOT 10	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55130-3513	BLK 3				\$89.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patreesa Eckert	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 8 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0023
Guy Eckert		Alley Sweeping	0.12	40.00	\$4.80	
1289 Burr St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3513					<u>\$44.80</u>	
*1289 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Fyr Sfr Borrower Llc	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 7 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0024
Co Havenbrook Homes		Alley Sweeping	0.12	40.00	\$4.80	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.59	40.00	\$23.60	
Duluth GA 30096-7672					<u>\$44.80</u>	
*1293 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Tarryl Olson	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 1 BLK 3	Street Sweeping - Residential Street	0.41	80.50	\$33.01	20-29-22-34-0030
Heide Lidstrom Olson		Alley Sweeping	0.12	40.00	\$4.80	
1585 Thomas Center Dr		Citywide Street Lighting	0.59	80.50	\$47.50	
Eagan MN 55122-3034					<u>\$85.31</u>	
*1319 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$85.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.31	

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 Nguyen 12560 Dorchester Trl Apple Valley MN 55124-8630 *1316 BURR ST *Ward: 5 *Pending as of: 8/21/2020	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 2 ALSO W 25 FT OF PART OF BLK 5 CLARKE AND WILGUS ADD BET EXTENDED N AND S LINES OF SD LOT 2 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	20-29-22-34-0032
		*** 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	
Pamela Tollefson 1312 Burr St St Paul MN 55130 *1312 BURR ST *Ward: 5 *Pending as of: 8/21/2020	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 3 ALSO W 25 FT OF PART OF BLK 5 CLARKE AND WILGUS ADD BET EXTENDED N AND S LINES OF LOT 3 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	20-29-22-34-0033
		*** 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	
Pamela J Tollefson 1308 Burr St St Paul MN 55130-3514 *1308 BURR ST *Ward: 5 *Pending as of: 8/21/2020	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 4 ALSO W 25 FT OF PART OF BLK 5 CLARKE AND WILGUS ADD BET EXTENDED N AND S LINES OF SD LOT 4 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	20-29-22-34-0034
		*** 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>
Punnavin Koy	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0035
1304 Burr St	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3514	CO., MINNESOTA LOT 5 ALSO W 25 FT					
*1304 BURR ST	OF PART OF BLK 5 CLARKE AND				<u>\$40.00</u>	
*Ward: 5	WILGUS ADD BET EXTENDED N AND	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	S LINES OF SD LOT 5 BLK 4	Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Ekkachai Lee	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0036
Pa Kou Chee Moua	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.59	40.00	\$23.60	
1298 Burr St	CO., MINNESOTA LOT 6 ALSO W 25 FT					
St Paul MN 55130	OF PART OF BLK 5 CLARKE AND				<u>\$40.00</u>	
*1298 BURR ST	WILGUS ADD N OF L RUN E AT RA	*** Owner and Taxpayer ***				
*Ward: 5	WITH AND FROM PT ON W L OF AND	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	
Bryant F Vujongyia	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-34-0037
1294 Burr St	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55130-3514	CO., MINNESOTA EX S 20 FT LOT 8					
*1294 BURR ST	AND ALL OF LOT 7 BLK 4				<u>\$60.00</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$60.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *504 IVY AVE E *Ward: 5 *Pending as of: 8/21/2020	CLARKE AND WILGUS ADDITION EX W 25 FT S OF EXTENDED N L OF LOT 2 BLK 4 STONE AND MORTONS 2ND ADD AND EX E 100 FT PART SLY OF IVY AVE OF N 238 3/10 FT OF BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	72.00 72.00	\$29.52 \$42.48 <u>\$72.00</u>	20-29-22-34-0044
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.00	
Gary E Perry Mari V Perry 512 Ivy Ave E St Paul MN 55130-3412 *512 IVY AVE E *Ward: 5 *Pending as of: 8/21/2020	CLARKE AND WILGUS ADDITION E 50 FT OF PART SLY OF IVY AVE OF N 203 FT OF BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	49.00 49.00	\$20.09 \$28.91 <u>\$49.00</u>	20-29-22-34-0046
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.00	
Win Processing Llc 948 Rice St St Paul MN 55117-4948 *516 IVY AVE E *Ward: 5 *Pending as of: 8/21/2020	CLARKE AND WILGUS ADDITION SUBJ TO AVE THE W 56 FT OF N 180 FT OF BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	56.00 56.00	\$22.96 \$33.04 <u>\$56.00</u>	20-29-22-34-0047
		*** 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>
Linda J Christen 520 Ivy Ave E St Paul MN 55130-3412 *520 IVY AVE E *Ward: 5 *Pending as of: 8/21/2020	CLARKE AND WILGUS ADDITION SUBJ TO AVE THE E 50 FT OF W 106 FT OF N 180 FT OF BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	20-29-22-34-0048
*** 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	
Derek Her 540 Ivy Ave E St Paul MN 55130-3412 *542 IVY AVE E *Ward: 5 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. SUBJ TO AVE AND EX E 63 3/10 FT THE N 185 FT OF LOT 14 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	63.00 63.00	\$25.83 \$37.17 <u>\$63.00</u>	20-29-22-34-0053
*** 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	
Steven J Isaacson Linda M Isaacson 1315 Jessie St St Paul MN 55130-3586 *1315 JESSIE ST *Ward: 5 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. SUBJ TO AVE THE N 185 FT OF E 63 3/10 FT OF LOT 14 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	94.00 94.00	\$38.55 \$55.47 <u>\$94.02</u>	20-29-22-34-0054
*** Owner and Taxpayer ***						
Total Assessment:					\$94.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.02	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chee Xiong	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	20-29-22-34-0055
545 Brainerd Ave	PAUL, MINN. EX N 185 FT LOT 14 BLK 2	Street Sweeping - Residential Street	0.41	39.00	\$15.99	
St Paul MN 55130-3550		Citywide Street Lighting	0.59	85.00	\$50.15	
*545 BRAINERD AVE					\$115.36	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$115.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.36	
Richard L Gale	CLARKE AND WILGUS ADDITION	Street Sweeping - Commercial/Art	1.07	16.00	\$17.12	20-29-22-34-0057
Michele L Granse	BEG AT PT ON NWLY L OF AND 32	Street Sweeping - Residential Street	0.41	32.00	\$13.12	
462 Brainerd Ave	35/100 FT SWLY FROM NW COR OF	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55130-3512	LOT 1 TH SELY TO PT ON S L OF AND				\$58.56	
*462 BRAINERD AVE	34 FT FROM SE COR OF LOT 3 TH W	*** Owner and Taxpayer ***				
*Ward: 5	ON SD S L 39 FT TH NWLY TO PT ON	Total Assessment:			\$58.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.56	
Demi Richardson	CLARKE AND WILGUS ADDITION	Street Sweeping - Commercial/Art	1.07	82.00	\$87.74	20-29-22-34-0058
468 Brainerd Ave	PART OF LOT 10 SUBD OF E1/2 OF	Citywide Street Lighting	0.59	82.00	\$48.38	
St Paul MN 55130-3512	SW1/4 OF SEC 20 TN 29 RN 22 AS IN Y				\$136.12	
*468 BRAINERD AVE	DEEDS 349 LYING SLY OF BRAINERD	*** Owner and Taxpayer ***				
*Ward: 5	AVE & W OF EXT E L OF LOT 1 BLK 1	Total Assessment:			\$136.12	
*Pending as of: 8/21/2020	CLARKE & WILGUS ADD & IN SD	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.12	

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>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1222 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020	CLARKE AND WILGUS ADDITION LOTS 5 AND LOT 6 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	20-29-22-34-0059
*** 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	
Jesus J Jaramillo Duran Aurelia Ruiz Rangel 1214 Desoto Ave St Paul MN 55130-3566 *1214 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020	CLARKE AND WILGUS ADDITION LOTS 7 AND LOT 8 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	20-29-22-34-0060
*** 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	
Steven D Mark Trustee 2205 Ash St White Bear Lake MN 55110-1052 *465 MARYLAND AVE E *Ward: 5 *Pending as of: 8/21/2020	CLARKE AND WILGUS ADDITION E 1/2 OF W 2/3 OF LOTS 9 AND 10 AND LOT 11 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	44.00 44.00	\$47.08 \$25.96 <u>\$73.04</u>	20-29-22-34-0062
*** Owner and Taxpayer ***						
Total Assessment:					\$73.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$73.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ain Thee Paung	CLARKE AND WILGUS ADDITION W	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	20-29-22-34-0064
475 Maryland Ave E	1/3 OF LOTS 12 13 AND LOT 14 BLK	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55130-3612	1					
					<u>\$73.04</u>	
*475 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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	
Wahid B Teklu	CLARKE AND WILGUS ADDITION E	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	20-29-22-34-0066
483 Maryland Ave E	1/3 OF LOTS 12 13 AND LOT 14 BLK	Street Sweeping - Residential Street	0.41	57.50	\$23.58	
St Paul MN 55130-3612	1	Citywide Street Lighting	0.59	79.50	\$46.91	
					<u>\$94.03</u>	
*483 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$94.03	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.03	
Tiffany Langeslay	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Street	0.41	120.00	\$49.20	20-29-22-34-0067
1219 Burr St	LOTS 15, 16, AND LOT 17 BLK 1	Citywide Street Lighting	0.59	120.00	\$70.80	
St Paul MN 55130-3544						
					<u>\$120.00</u>	
*1219 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$120.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.00	

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>
Richard F Rowan	CLARKE AND WILGUS ADDITION N	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-34-0069
Geraldine M Rowan	1/2 OF LOT 19 AND ALL OF LOT 20	Citywide Street Lighting	0.59	60.00	\$35.40	
1233 Burr St	BLK 1				\$60.00	
St Paul MN 55130-3544		*** 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
Stephanie L Alexander	CLARKE AND WILGUS ADDITION N	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0070
Varghese P Alexander	LOT 21 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
1239 Burr St					\$40.00	
St Paul MN 55130-3544		*** Owner and Taxpayer ***				
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
William Aaron Sutton	CLARKE AND WILGUS ADDITION EX	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0071
Melissa Sue Sutton	W 30 FT LOT 22 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
1245 Burr St					\$40.00	
St Paul MN 55130-3544		*** 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>
Shs Property Four Llc 20503 Cypress Dr Farmington MN 55024-2730 *476 BRAINERD AVE *Ward: 5 *Pending as of: 8/21/2020	CLARKE AND WILGUS ADDITION EX FISCHERS ADD PART OF LOT 10 SUB OF E 1/2 OF SW 1/4 OF SEC 20 T 29 R 22 SLY OF BRAINERD AVE AND ELY OF EXTENDED W L OF LOT 22 BLK 1 CLARKE AND WILGUS ADD AND IN	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	73.00 73.00	\$78.11 \$43.07 \$121.18	20-29-22-34-0072
					Total Assessment:	\$121.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$121.18
Staci Hutchinson Anthony Hutchinson 488 Brainerd Ave St Paul MN 55101-3512 *482 BRAINERD AVE *Ward: 5 *Pending as of: 8/21/2020	FISCHERS ADDITION LOT 2	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	46.00 46.00	\$49.22 \$27.14 \$76.36	20-29-22-34-0073
					Total Assessment:	\$76.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.36
Staci Hutchinson Anthony Hutchinson 488 Brainerd Ave St Paul MN 55101-3512 *488 BRAINERD AVE *Ward: 5 *Pending as of: 8/21/2020	FISCHERS ADDITION LOT 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.41 0.59	23.00 56.00 79.00	\$24.61 \$22.96 \$46.61 \$94.18	20-29-22-34-0074
					Total Assessment:	\$94.18
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.18

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *492 BRAINERD AVE *Ward: 5 *Pending as of: 8/21/2020	FISCHERS ADDITION LOT 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.07 0.41 0.59	44.00 100.00 144.00	\$47.08 \$41.00 \$84.96 <u>\$173.04</u>	20-29-22-34-0075
Latishia R Carter 500 Brainerd Ave St Paul MN 55130-3551 *500 BRAINERD AVE *Ward: 5 *Pending as of: 8/21/2020	FISCHERS ADDITION LOTS 5 AND LOT 6	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.07 0.59	87.00 87.00	\$93.09 \$51.33 <u>\$144.42</u>	20-29-22-34-0076
Ilya V Baranov 1240 Burr St St Paul MN 55130-3545 *1240 BURR ST *Ward: 5 *Pending as of: 8/21/2020	CLARKE AND WILGUS ADDITION LOT 2 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	20-29-22-34-0079

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Theodore H Swanson	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0080
1236 Burr St	LOT 3 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3545					<u>\$40.00</u>	
*1236 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Fyr Sfr Borrower Llc	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0082
Co Havenbrook Homes	LOT 7 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
3505 Koger Blvd Ste 400					<u>\$40.00</u>	
Duluth GA 30096-7672		*** Owner and Taxpayer ***				
*1220 BURR ST		Total Assessment:			\$40.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Lue Yang	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0083
1216 Burr St	LOT 8 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3545					<u>\$40.00</u>	
*1216 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Tewodros E Dejene	CLARKE AND WILGUS ADDITION W	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-34-0085	
495 Maryland Ave E	40 FT OF E 80 FT OF LOTS 9 10 AND	Citywide Street Lighting	0.59	40.00	\$23.60		
St Paul MN 55130-3613	LOT 11 BLK 2				\$66.40		
*495 MARYLAND AVE E		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$66.40
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$66.40
Jeffrey L Reed	CLARKE AND WILGUS ADDITION E	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-34-0087	
511 Maryland Ave E	50 FT OF W 80 FT OF LOTS 12 13 AND	Citywide Street Lighting	0.59	50.00	\$29.50		
St Paul MN 55130-3613	LOT 14 BLK 2				\$83.00		
*511 MARYLAND AVE E		*** Owner and Taxpayer ***					
*Ward: 5		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
Richard Cleophas Demers	CLARKE AND WILGUS ADDITION E	Street Sweeping - Commercial/Art	1.07	25.50	\$27.29	20-29-22-34-0088	
14 Berkeley St	51 FT OF LOTS 12 13 AND LOT 14 BLK	Street Sweeping - Residential Stree	0.41	57.50	\$23.58		
Nashua NH 03064-2309	2	Citywide Street Lighting	0.59	83.00	\$48.98		
*515 MARYLAND AVE E		*** Owner and Taxpayer ***					
*Ward: 5		Total Assessment:					\$99.85
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$99.85

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jairo A Rivera Sr 1213 Bradley St St Paul MN 55130-3505 *1213 BRADLEY ST *Ward: 5 *Pending as of: 8/21/2020	CLARKE AND WILGUS ADDITION LOT 15 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>	20-29-22-34-0089
		*** 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	
Chad Vennerstrom 1221 Bradley St St Paul MN 55130-3505 *1221 BRADLEY ST *Ward: 5 *Pending as of: 8/21/2020	CLARKE AND WILGUS ADDITION LOT 17 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>	20-29-22-34-0091
		*** 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	
Xo Cha Xiong 1223 Bradley St St Paul MN 55130-3505 *1223 BRADLEY ST *Ward: 5 *Pending as of: 8/21/2020	CLARKE AND WILGUS ADDITION LOT 18 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>	20-29-22-34-0092
		*** 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>
The Heron Lopez Revocable Living Trust 1828 E Shore Dr St Paul MN 55109 *1225 BRADLEY ST *Ward: 5 *Pending as of: 8/21/2020	CLARKE AND WILGUS ADDITION LOTS 4 AND LOT 19 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	20-29-22-34-0093
*** 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	
Gajpov N Yang 9311 Balsam Fir Ave N Brooklyn Park MN 55443-1798 *1233 BRADLEY ST *Ward: 5 *Pending as of: 8/21/2020	CLARKE AND WILGUS ADDITION LOT 21 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	20-29-22-34-0095
*** 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	
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *1237 BRADLEY ST *Ward: 5 *Pending as of: 8/21/2020	CLARKE AND WILGUS ADDITION LOT 22 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	20-29-22-34-0096
*** 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>
Shaun Roberts	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0097
1241 Bradley St	LOT 23 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3505					<u>\$40.00</u>	
*1241 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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Jon D Slock	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0098
1245 Bradley St	LOT 24 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3505					<u>\$40.00</u>	
*1245 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
<hr/>						
Eric Morsching	CLARKE AND WILGUS ADDITION S 4	Street Sweeping - Residential Street	0.41	84.00	\$34.44	20-29-22-34-0099
1253 Bradley St	FT OF LOT 27 & ALL OF LOTS 25 &	Citywide Street Lighting	0.59	84.00	\$49.56	
St Paul MN 55130-3505	LOT 26 BLK 2				<u>\$84.00</u>	
*1253 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$84.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 D Mueller	CLARKE AND WILGUS ADDITION	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	20-29-22-34-0100
Rachel L Mueller	LOT 28 BLK 2	Citywide Street Lighting	0.59	48.00	\$28.32	
504 Brainerd Ave					<u>\$79.68</u>	
St Paul MN 55130-3551		*** Owner and Taxpayer ***				
*504 BRAINERD AVE						
*Ward: 5		Total Assessment:			\$79.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.68	
Neng Lee	CLARKE AND WILGUS ADDITION EX	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	20-29-22-34-0101
Ia Xiong	S 4 FT & EX N 33 FT; LOT 27 & ALL OF	Street Sweeping - Residential Street	0.41	20.50	\$8.41	
508 Brainerd Ave	LOT 29 BLK 2	Citywide Street Lighting	0.59	44.50	\$26.26	
St Paul MN 55130-3551					<u>\$60.35</u>	
*508 BRAINERD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$60.35	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.35	
Ying Yang	CLARKE AND WILGUS ADDITION	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	20-29-22-34-0102
512 Brainerd Ave	PART OF LOT 31 AND PART OF N 33	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55130-3551	FT OF LOT 27 S OF A L RUN FROM PT				<u>\$79.68</u>	
*512 BRAINERD AVE	ON E L OF AND 21 FT S FROM MOST	*** Owner and Taxpayer ***				
*Ward: 5	NLY COR OF SD LOT 27 TO A PT ON W					
*Pending as of: 8/21/2020	L OF AND 2 4/10 FT N FROM MOST	Total Assessment:			\$79.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Clell W Staehnke Jr	CLARKE AND WILGUS ADDITION W	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	20-29-22-34-0104
Gayle E Staehnke	1/2 OF LOT 4 SCHMITS ADD AND IN	Alley Sweeping	0.12	61.00	\$7.32	
530 Brainerd Ave	SD CLARKE AND WILGUS ADD ALL	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55130-3552	OF LOT 3 BLK 3				<u>\$123.52</u>	
*530 BRAINERD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$123.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.52	
Kong M Vue	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-22-34-0106
Tia Xiong	PART OF LOTS 1 2 AND 4 SLY OF L	Alley Sweeping	0.12	90.00	\$10.80	
372 Lafond Ave	RUN FROM PT ON W L OF LOT 1 AND	Citywide Street Lighting	0.59	64.00	\$37.76	
St Paul MN 55103-1732	20 FT N FROM SW COR TO PT ON E L				<u>\$74.80</u>	
*1266 BRADLEY ST	OF AND 90 FT N FROM SE COR OF SD	*** Owner and Taxpayer ***				
*Ward: 5	LOT 4 BLK 3	Total Assessment:			\$74.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.80	
Jayha Kroening	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0107
1260 Bradley St	LOT 5 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3506		Citywide Street Lighting	0.59	40.00	\$23.60	
*1260 BRADLEY ST					<u>\$44.80</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Austin Fang	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0109
1254 Bradley St	LOT 7 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3506		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	
Linda L Swenson	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0110
Michael C Swenson	LOT 8 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1248 Bradley St		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	
Marie F Bruski	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0111
C/O Joseph Bruski	LOT 9 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1246 Bradley St		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alice C Noble	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0113
1238 Bradley St	LOT 11 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3506		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	
Dylan T Miklya	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0114
1234 Bradley St	LOT 12 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3506		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	
Kbd Investments Llc	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0116
877 White Bear Ave N #2	LOT 14 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4303		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ariyah Nplias Vang 1224 Bradley St St Paul MN 55130-3506 *1224 BRADLEY ST *Ward: 5 *Pending as of: 8/21/2020	CLARKE AND WILGUS ADDITION SUBJ TO ESMT AND EX S 30 FT LOT 16 AND ALL OF LOT 15 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-34-0117
		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	
Keith P Horrigan Nicole A Horrigan 1220 Bradley St St Paul MN 55130-3506 *1220 BRADLEY ST *Ward: 5 *Pending as of: 8/21/2020	CLARKE AND WILGUS ADDITION N 20 FT OF LOT 17 AND S 30 FT OF LOT 16 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-34-0118
		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	
Hank T Cu Ruby N Nguyen 1119 East River Rd Minneapolis MN 55414-3106 *525 MARYLAND AVE E *Ward: 5 *Pending as of: 8/21/2020	CLARKE AND WILGUS ADDITION EX N 30 FT OF LOT 18 & ALL OF LOTS 19, 20 & LOT 21 BLK 3	Street Sweeping - Commercial/Art	1.07	58.50	\$62.60	20-29-22-34-0120
		Street Sweeping - Residential Street	0.41	62.50	\$25.63	
		Alley Sweeping	0.12	5.00	\$0.60	
		Citywide Street Lighting	0.59	121.00	\$71.40	
					\$160.23	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$160.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$160.23	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	SCHMIT'S ADDITION LOTS 22 AND	Street Sweeping - Commercial/Art	1.07	73.00	\$78.11	20-29-22-34-0121
Co Havenbrook Homes	LOT 23	Alley Sweeping	0.12	68.00	\$8.16	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.59	73.00	\$43.07	
Duluth GA 30096-7672					<u>\$129.34</u>	
*535 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$129.34	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.34	
Houa Vang	SCHMIT'S ADDITION LOTS 24 AND	Street Sweeping - Commercial/Art	1.07	36.50	\$39.06	20-29-22-34-0122
543 Maryland Ave E	LOT 25	Street Sweeping - Residential Street	0.41	57.50	\$23.58	
St Paul MN 55130-3615		Alley Sweeping	0.12	73.00	\$8.76	
*543 MARYLAND AVE E		Citywide Street Lighting	0.59	94.00	\$55.47	
					<u>\$126.87</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$126.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.87	
Latitia Powers-Fizer	SCHMIT'S ADDITION LOT 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0123
Mylan Fizer		Alley Sweeping	0.12	83.00	\$9.96	
1215 Jessie St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3546					<u>\$49.96</u>	
*1215 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David A Olson	SCHMIT'S ADDITION LOT 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0124
1219 Jessie St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3546		Citywide Street Lighting	0.59	40.00	\$23.60	
*1219 JESSIE ST					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Allisa B Withers	SCHMIT'S ADDITION LOT 19	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0125
1223 Jessie St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3546		Citywide Street Lighting	0.59	40.00	\$23.60	
*1223 JESSIE ST					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Michael D Wachholz	SCHMIT'S ADDITION LOT 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0127
Sandra M Wachholz		Alley Sweeping	0.12	40.00	\$4.80	
1231 Jessie St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3546					\$44.80	
*1231 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joellen M Blawat	SCHMIT'S ADDITION LOT 16	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0128
1233 Jessie St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3546		Citywide Street Lighting	0.59	40.00	\$23.60	
*1233 JESSIE ST					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Jonathan Raybuck	SCHMIT'S ADDITION LOT 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0131
Megan Tipps		Alley Sweeping	0.12	40.00	\$4.80	
1243 Jessie St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3546					\$44.80	
*1243 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Carter Rock	SCHMIT'S ADDITION LOT 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0132
Jenna Petersen		Alley Sweeping	0.12	40.00	\$4.80	
1247 Jessie St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3546					\$44.80	
*1247 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Donn M Lovdal	SCHMIT'S ADDITION LOT 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0133
Melody Gardner		Alley Sweeping	0.12	40.00	\$4.80	
1249 Jessie St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3546					<u>\$44.80</u>	
*1249 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Margaret M Mckane	SCHMIT'S ADDITION LOT 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0134
508 Humboldt Ave Unit 300		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-4021		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1253 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Trent Homard	SCHMIT'S ADDITION LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0135
Ariel Orcutt		Alley Sweeping	0.12	40.00	\$4.80	
1259 Jessie St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3546					<u>\$44.80</u>	
*1259 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	SCHMIT'S ADDITION LOT 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0136
Co Havenbrook Homes		Alley Sweeping	0.12	40.00	\$4.80	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.59	40.00	\$23.60	
Duluth GA 30096-7672					<u>\$44.80</u>	
*1261 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Paul V Kordosky	SCHMIT'S ADDITION LOT 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0137
1265 Jessie St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3546		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1265 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Noel M Wagner	SCHMIT'S ADDITION LOT 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0138
Kathleen J Wagner		Alley Sweeping	0.12	40.00	\$4.80	
1269 Jessie St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3546					<u>\$44.80</u>	
*1269 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mu Thu	SCHMIT'S ADDITION LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0139
Dah Po		Alley Sweeping	0.12	83.00	\$9.96	
1271 Jessie St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3546					<u>\$49.96</u>	
*1271 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.96	
Jer P Vue	SCHMIT'S ADDITION E 13 5/10 FT OF LOT 2 AND ALL OF LOT 1	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	20-29-22-34-0140
Houa M Vue		Street Sweeping - Residential Street	0.41	82.00	\$33.62	
1285 Jessie St		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-3546		Citywide Street Lighting	0.59	113.00	\$66.67	
*1285 JESSIE ST					<u>\$139.46</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$139.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.46	
Mari A Sagmo	DITTMANN'S SUBDIVISION ETC. PART OF LOTS 1 AND 2 WLY OF A L BEG AT PT ON N L OF AND 20 FT FROM NE COR OF SD LOT 2 TH S PAR WITH E L OF LOT 2 46 7/10 FT TH SELY TO PT ON ELY L OF AND 18 FT FROM SE	Street Sweeping - Commercial/Art	1.07	107.00	\$114.49	20-29-22-34-0142
567 Brainerd Ave		Citywide Street Lighting	0.59	107.00	\$63.13	
St Paul MN 55101-3567					<u>\$177.62</u>	
*567 BRAINERD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$177.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$177.62	

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>
Stanley James Anselowitz	DITTMANN'S SUBDIVISION ETC. EX N	Street Sweeping - Commercial/Art	1.07	96.00	\$102.72	20-29-22-34-0143
Kirsten Ann Anselowitz	65 FT LOT 3	Citywide Street Lighting	0.59	96.00	\$56.64	
563 Brainerd Ave					<u>\$159.36</u>	
St Paul MN 55130-3567		*** Owner and Taxpayer ***				
					Total Assessment:	\$159.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$159.36
Clark Daniel Baty	DITTMANN'S SUBDIVISION ETC. EX	Street Sweeping - Commercial/Art	1.07	93.00	\$99.52	20-29-22-34-0144
1311 Edgerton St	THE S 88 FT LOT 5	Citywide Street Lighting	0.59	93.00	\$54.88	
St Paul MN 55130-3557					<u>\$154.40</u>	
						*** Owner and Taxpayer ***
					Total Assessment:	\$154.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$154.40
Kenia Teresa Guevara	DITTMANN'S SUBDIVISION ETC. PART	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	20-29-22-34-0145
1307 Edgerton St	E OF L RUN N AT ANGLE OF 91 DEG	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55130-3557	01 MIN TO R FROM PT ON N L OF THE				<u>\$69.72</u>	
						*** Owner and Taxpayer ***
					Total Assessment:	\$69.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.72

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>
Kao Nyia Vue	DITTMANN'S SUBDIVISION ETC. EX E	Street Sweeping - Commercial/Art	1.07	83.50	\$89.35	20-29-22-34-0146
560 Brainerd Ave	130 FT THE FOL BEG AT SE COR OF	Citywide Street Lighting	0.59	83.50	\$49.27	
St Paul MN 55130-3553	LOT 5 TH N 46 FT TH W 147 68/100 FT				\$138.62	
*560 BRAINERD AVE	TH RUN N AT ANGLE OF 91 DEG 01	*** Owner and Taxpayer ***				
*Ward: 5	MIN TO R TO NW L OF SD LOT TH TO	Total Assessment:			\$138.62	
*Pending as of: 8/21/2020	W COR OF SD LOT TH E TO BEG IN	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.62	
Sarah Touy	DITTMANN'S SUBDIVISION ETC. E 130	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	20-29-22-34-0147
10395 Waterfront Dr	FT OF S 46 FT OF LOT 5	Citywide Street Lighting	0.59	46.00	\$27.14	
Woodbury MN 55129-8534					\$76.36	
*1303 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$76.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.36	
Galen A Fitzel	DITTMANN'S SUBDIVISION ETC. NE	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	20-29-22-34-0148
Diane M Fitzel	1/4 OF LOT 6	Citywide Street Lighting	0.59	42.00	\$24.78	
1297 Edgerton St					\$69.72	
St Paul MN 55130-3557		*** Owner and Taxpayer ***				
*1297 EDGERTON ST		Total Assessment:			\$69.72	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.72	

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>
Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1292 JESSIE ST *Ward: 5 *Pending as of: 8/21/2020	DITTMANN'S SUBDIVISION ETC. NW 1/4 OF LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	20-29-22-34-0149
*** 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	
Lang Lang Properties Llc 733 Aurora Ave St Paul MN 55104-4986 *1288 JESSIE ST *Ward: 5 *Pending as of: 8/21/2020	DITTMANN'S SUBDIVISION ETC. SW 1/4 OF LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	20-29-22-34-0150
*** 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	
Cody A Reed 1278 Jessie St St Paul MN 55130-3547 *1278 JESSIE ST *Ward: 5 *Pending as of: 8/21/2020	DITTMANN'S SUBDIVISION ETC. S 4 FT OF W 1/2 OF LOT 7 & EX S 4FT W 1/2 OF LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	64.00 64.00	\$26.24 \$37.76 <u>\$64.00</u>	20-29-22-34-0154
*** Owner and Taxpayer ***						
Total Assessment:					\$64.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carissa Renee Wintheiser 1283 Edgerton St St Paul MN 55130-3528 *1283 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2020	DITTMANN'S SUBDIVISION ETC. E 1/2 OF LOT 8	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	64.00 64.00	\$68.48 \$37.76 \$106.24	20-29-22-34-0155
		*** Owner and Taxpayer ***				
		Total Assessment:			\$106.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.24	
Alexander Anderson-Frake 1277 Edgerton St St Paul MN 55130-3528 *1277 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2020	DITTMANN'S SUBDIVISION ETC. E 1/2 OF LOT 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	64.00 64.00	\$68.48 \$37.76 \$106.24	20-29-22-34-0156
		*** Owner and Taxpayer ***				
		Total Assessment:			\$106.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.24	
Jaa Yang Hli L Yang 1268 Jessie St St Paul MN 55130-3547 *1268 JESSIE ST *Ward: 5 *Pending as of: 8/21/2020	DITTMANN'S SUBDIVISION ETC. W 111 FT OF LOT 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	64.00 64.00	\$26.24 \$37.76 \$64.00	20-29-22-34-0158
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chad B Moua	DITTMANN'S SUBDIVISION ETC. EX W	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	20-29-22-34-0160
1263 Edgerton St	121 78/100 FT LOT 11	Citywide Street Lighting	0.59	64.00	\$37.76	
St Paul MN 55130-3528					\$106.24	
*1263 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$106.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.24	
Carolyn June Clark	DITTMANN'S SUBDIVISION ETC. W	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-22-34-0161
1264 Jessie St	121 78/100 FT OF LOT 11	Citywide Street Lighting	0.59	64.00	\$37.76	
St Paul MN 55130-3547					\$64.00	
*1264 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$64.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	
Steven G Conelly	DITTMANN'S SUBDIVISION ETC. W	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-22-34-0162
Carol A Conelly	120 FT OF LOT 12	Citywide Street Lighting	0.59	64.00	\$37.76	
1256 Jessie St					\$64.00	
St Paul MN 55130-3547		*** Owner and Taxpayer ***				
*1256 JESSIE ST		Total Assessment:			\$64.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	

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>
Joel R Dahlin	DITTMANN'S SUBDIVISION ETC. N 4	Street Sweeping - Commercial/Art	1.07	68.00	\$72.76	20-29-22-34-0163
1259 Edgerton St	FT OF LOT 13 EX THE W 120 FT	Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55130-3526	THEREOF AND EX W 120 FT LOT 12				<u>\$112.88</u>	
*1259 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$112.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.88	
Jaime A Diaz	DITTMANN'S SUBDIVISION ETC. W	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-22-34-0165
Jessica M Diaz	120 FT OF LOT 13	Citywide Street Lighting	0.59	64.00	\$37.76	
1250 Jessie St					<u>\$64.00</u>	
St Paul MN 55130-3547		*** Owner and Taxpayer ***				
*1250 JESSIE ST		Total Assessment:			\$64.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	
John W Sokatch	DITTMANN'S SUBDIVISION ETC. W 1/2	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-22-34-0166
Char Zick Sokatch	OF LOT 14	Citywide Street Lighting	0.59	64.00	\$37.76	
1242 Jessie St					<u>\$64.00</u>	
St Paul MN 55130-3547		*** Owner and Taxpayer ***				
*1242 JESSIE ST		Total Assessment:			\$64.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	

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>
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1247 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2020	DITTMANN'S SUBDIVISION ETC. E 1/2 OF LOT 14	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	64.00 64.00	\$68.48 \$37.76 \$106.24	20-29-22-34-0167
		*** Owner and Taxpayer ***				
		Total Assessment:			\$106.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.24	
Thomas James Hauwiller Katherine Evy Zehren 1235 Edgerton St St Paul MN 55130-3526 *1235 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2020	DITTMANN'S SUBDIVISION ETC. E 134 78/100 FT OF LOT 16	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	64.00 64.00	\$68.48 \$37.76 \$106.24	20-29-22-34-0171
		*** Owner and Taxpayer ***				
		Total Assessment:			\$106.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.24	
James A Faser 1229 Edgerton St St Paul MN 55130-3524 *1229 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2020	DITTMANN'S SUBDIVISION ETC. E 1/2 OF LOT 17	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	64.00 64.00	\$68.48 \$37.76 \$106.24	20-29-22-34-0172
		*** Owner and Taxpayer ***				
		Total Assessment:			\$106.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.24	

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>
Warren W Pakulski	DITTMANN'S SUBDIVISION ETC. W 1/2	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-22-34-0173
Diane R Pakulski	OF LOT 17	Citywide Street Lighting	0.59	64.00	\$37.76	
4545 Pleasant Dr					\$64.00	
Arden Hills MN 55112-5749		*** Owner and Taxpayer ***				
*1228 JESSIE ST		Total Assessment:			\$64.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	
Michael F Gade	DITTMANN'S SUBDIVISION ETC. E 1/2	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	20-29-22-34-0175
Constance Gade	OF LOT 18	Citywide Street Lighting	0.59	64.00	\$37.76	
1225 Edgerton St					\$106.24	
St Paul MN 55130-3524		*** Owner and Taxpayer ***				
*1225 EDGERTON ST		Total Assessment:			\$106.24	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.24	
John Byrd	DITTMANN'S SUBDIVISION ETC. N 1/2	Street Sweeping - Commercial/Art	1.07	32.00	\$34.24	20-29-22-34-0176
1217 Edgerton St	OF E 1/2 OF LOT 19	Citywide Street Lighting	0.59	32.00	\$18.88	
St Paul MN 55130-3524					\$53.12	
*1217 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Danmark Properties Llc	DITTMANN'S SUBDIVISION ETC. S 1/2	Street Sweeping - Commercial/Art	1.07	32.00	\$34.24	20-29-22-34-0177
7100 Northland Cir N Ste 410	OF E 1/2 OF LOT 19	Citywide Street Lighting	0.59	32.00	\$18.88	
Brooklyn Park MN 55428-1500					<u>\$53.12</u>	
*1215 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.12	
Richard L Watson	DITTMANN'S SUBDIVISION ETC. W 1/2	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-22-34-0178
Theresa Watson	OF LOT 19	Citywide Street Lighting	0.59	64.00	\$37.76	
1216 Jessie St					<u>\$64.00</u>	
St Paul MN 55130-3547		*** Owner and Taxpayer ***				
*1216 JESSIE ST		Total Assessment:			\$64.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	
Derrell Evans	DITTMANN'S SUBDIVISION ETC. W 31	Street Sweeping - Commercial/Art	1.07	15.50	\$16.59	20-29-22-34-0179
549 Maryland Ave E	FT OF LOTS 20 AND LOT 21	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	
St Paul MN 55130-3638		Citywide Street Lighting	0.59	79.50	\$46.91	
*549 MARYLAND AVE E					<u>\$89.74</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.74	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Ted Ries 8124 Clifford Cir Inver Grove Heights MN 55076-4571 *557 MARYLAND AVE E *Ward: 5 *Pending as of: 8/21/2020	DITTMANN'S SUBDIVISION ETC. E 33 FT OF W 97 FT OF LOTS 20 AND LOT 21	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	20-29-22-34-0181	
		Citywide Street Lighting	0.59	33.00	\$19.47		
					<u>\$54.78</u>		
	*** Owner and Taxpayer ***						
				Total Assessment:	\$54.78		
				This Payment:	\$0.00		
				Current Year Principal:	\$0.00		
				Current Year Interest:	\$0.00		
				Payoff Amount:	\$54.78		
	Juan Jose Escobar 561 Maryland Ave E St Paul MN 55130-3638 *561 MARYLAND AVE E *Ward: 5 *Pending as of: 8/21/2020	DITTMANN'S SUBDIVISION ETC. E 33 89/100 FT OF W 1/2 OF LOTS 20 AND LOT 21	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	20-29-22-34-0182
Citywide Street Lighting			0.59	34.00	\$20.06		
				<u>\$56.44</u>			
*** 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			
Yangbrothers Llc 2825 Hamline Ave N Roseville MN 55113-1885 *1201 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2020		DITTMANN'S SUBDIVISION ETC. S 42 FT OF E 1/2 OF LOT 21	Street Sweeping - Commercial/Art	1.07	173.00	\$185.11	20-29-22-34-0183
	Citywide Street Lighting		0.59	173.00	\$102.07		
					<u>\$287.18</u>		
	*** Owner and Taxpayer ***						
				Total Assessment:	\$287.18		
				This Payment:	\$0.00		
				Current Year Principal:	\$0.00		
				Current Year Interest:	\$0.00		
				Payoff Amount:	\$287.18		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thang Ngoc Nguyen 1577 Marion St St Paul MN 55117-3637 *1205 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2020	DITTMANN'S SUBDIVISION ETC. S 20 FT OF E 1/2 OF LOT 20 AND N 22 FT OF E 1/2 OF LOT 21	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	42.00 42.00	\$44.94 \$24.78 \$69.72	20-29-22-34-0184
		*** Owner and Taxpayer ***				
		Total Assessment:			\$69.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.72	
Me Vue 1300 Desoto St St Paul MN 55130-3516 *1300 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 31 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	20-29-22-34-0186
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Dustin Vang 535 Brainerd Ave St Paul MN 55130-3550 *535 BRAINERD AVE *Ward: 5 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. EX N 190 FT & EX THAT PART WHICH LIES SWLY OF A L DRAWN FROM A PT ON SELY L OF & 28 FT NELY OF SW COR OF LOT 15 BLK 2 TO A PT ON W L OF & 50.27 FT	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	83.00 83.00	\$88.81 \$48.97 \$137.78	20-29-22-34-0190
		*** Owner and Taxpayer ***				
		Total Assessment:			\$137.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.78	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Blong Thao	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	20-29-22-34-0192
Keomany Xiong	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	78.50	\$9.42	
775 Sims Ave	CO., MINNESOTA LOTS 21 & LOT 22	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55106-3714	BLK 3				<u>\$99.42</u>	
*1264 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$99.42	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.42	
Chia Vang	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0193
Yer Xiong Vang	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
1272 Desoto St	CO., MINNESOTA LOT 24 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3516					<u>\$44.80</u>	
*1272 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Ih2 Property Illinois Lp	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0194
C/O Invitation Homes Tax Dept	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
1717 Main St Ste 2000	CO., MINNESOTA LOT 25 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
Dallas TX 75201-4657					<u>\$44.80</u>	
*1274 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James T Brees	LOT 12 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0195
1275 Burr St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3513		Citywide Street Lighting	0.59	40.00	\$23.60	
*1275 BURR ST					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Dream Home Avenue Llc	LOT 13 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0196
160 Oakshore Dr		Alley Sweeping	0.12	40.00	\$4.80	
Burnsville MN 55306-5509		Citywide Street Lighting	0.59	40.00	\$23.60	
*0 BURR ST					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Luke Larson	LANE'S PHALEN PLACE LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0002
748 Arlington Ave E		Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-1703		Citywide Street Lighting	0.59	42.00	\$24.78	
*748 ARLINGTON AVE E					\$47.04	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Erika E H Stenrick	LANE'S PHALEN PLACE LOT 5 BLK	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0003
Geoffrey Stenrick	1	Alley Sweeping	0.12	42.00	\$5.04	
740 Arlington Ave E		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-1703					<u>\$47.04</u>	
*740 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	
Denise F Legato	LANE'S PHALEN PLACE LOT 6 BLK	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0004
736 Arlington Ave E	1	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-1703		Citywide Street Lighting	0.59	42.00	\$24.78	
					<u>\$47.04</u>	
*736 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	
Meagan E Brown	LANE'S PHALEN PLACE LOT 9 BLK	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0007
722 Arlington Ave E	1	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-1703		Citywide Street Lighting	0.59	42.00	\$24.78	
					<u>\$47.04</u>	
*722 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brent M Muller	LANE'S PHALEN PLACE W 34 FT OF	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	20-29-22-41-0009
Angela L Muller	LOT 11 AND ALL OF LOT 12 BLK 1	Alley Sweeping	0.12	76.00	\$9.12	
708 Arlington Ave E		Citywide Street Lighting	0.59	76.00	\$44.84	
St Paul MN 55106-1703					<u>\$85.12</u>	
*708 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.12	
<hr/>						
Marc Tullemans	LANE'S PHALEN PLACE LOT 15 BLK 1	Street Sweeping - Residential Stree	0.41	113.00	\$46.33	20-29-22-41-0012
Jill Tullemans		Alley Sweeping	0.12	46.00	\$5.52	
701 Sherwood Ave		Citywide Street Lighting	0.59	113.00	\$66.67	
St Paul MN 55106-1714					<u>\$118.52</u>	
*701 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$118.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.52	
<hr/>						
Osama Shannaran	LANE'S PHALEN PLACE LOT 16 BLK 1	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	20-29-22-41-0013
Cristin Kay Shannaran		Alley Sweeping	0.12	42.00	\$5.04	
705 Sherwood Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-1714					<u>\$50.04</u>	
*705 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.04	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Theresa E Marble	LANE'S PHALEN PLACE LOT 18 BLK 1	Street Sweeping - Residential Street	0.41	44.00	\$18.04	20-29-22-41-0015
715 Sherwood Ave		Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-1714		Citywide Street Lighting	0.59	44.00	\$25.96	
					\$49.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$49.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.04	
Jason D Cain	LANE'S PHALEN PLACE LOT 19 BLK 1	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0016
Britt G Cain		Alley Sweeping	0.12	42.00	\$5.04	
719 Sherwood Ave		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$47.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	
Shersten R Johnson	LANE'S PHALEN PLACE LOT 20 BLK 1	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0017
723 Sherwood Ave		Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-1714		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$47.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Emma Gershun-Half 745 Sherwood Ave St Paul MN 55106-1714 *745 SHERWOOD AVE *Ward: 6 *Pending as of: 8/21/2020	LANE'S PHALEN PLACE LOT 25 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	42.00 42.00 42.00	\$17.22 \$5.04 \$24.78 <u>\$47.04</u>	20-29-22-41-0022
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	
Coreen E Johnson Trustee 749 Sherwood Ave St Paul MN 55106-1714 *749 SHERWOOD AVE *Ward: 6 *Pending as of: 8/21/2020	LANE'S PHALEN PLACE LOT 26 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	42.00 42.00 42.00	\$17.22 \$5.04 \$24.78 <u>\$47.04</u>	20-29-22-41-0023
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	
David Edward Lease 751 Sherwood Ave St Paul MN 55106-1714 *751 SHERWOOD AVE *Ward: 6 *Pending as of: 8/21/2020	LANE'S PHALEN PLACE LOT 27 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	42.00 42.00 42.00	\$17.22 \$5.04 \$24.78 <u>\$47.04</u>	20-29-22-41-0024
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tedd J Cheney	LANE'S PHALEN PLACE LOT 3 BLK	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0028
Addie Patten	2	Alley Sweeping	0.12	42.00	\$5.04	
748 Sherwood Ave		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-1715					<u>\$47.04</u>	
*748 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	
Christopher J Trembley	LANE'S PHALEN PLACE LOT 4 BLK	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0029
Nancy J Trembley	2	Alley Sweeping	0.12	42.00	\$5.04	
744 Sherwood Ave		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-1715					<u>\$47.04</u>	
*744 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	
Nicholas St Ores	LANE'S PHALEN PLACE LOT 5 BLK	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0030
Kristel St Ores	2	Alley Sweeping	0.12	42.00	\$5.04	
740 Sherwood Ave		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-1715					<u>\$47.04</u>	
*740 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas De Julio	LANE'S PHALEN PLACE LOT 7 BLK	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0032
Charlotte De Julio	2	Alley Sweeping	0.12	42.00	\$5.04	
732 Sherwood Ave		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-1715					<u>\$47.04</u>	
*732 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	
Richard A Noftz Jr	LANE'S PHALEN PLACE LOT 10 BLK	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0035
Sarah A Noftz	2	Alley Sweeping	0.12	42.00	\$5.04	
720 Sherwood Ave		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-1715					<u>\$47.04</u>	
*720 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	
Rebecca R Tangen	LANE'S PHALEN PLACE LOT 11 BLK	Street Sweeping - Residential Street	0.41	47.00	\$19.27	20-29-22-41-0036
716 Sherwood Ave	2	Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55106-1715		Citywide Street Lighting	0.59	47.00	\$27.73	
*716 SHERWOOD AVE					<u>\$52.28</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$52.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.28	

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>
Catherine A Markus	LANE'S PHALEN PLACE LOT 12 BLK	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	20-29-22-41-0037
712 Sherwood Ave	2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1715		Citywide Street Lighting	0.59	55.00	\$32.45	
					\$61.00	
*712 SHERWOOD AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$61.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.00	
Nicholas J Biagi	LANE'S PHALEN PLACE LOT 13 BLK	Street Sweeping - Residential Stree	0.41	75.50	\$30.96	20-29-22-41-0038
Heidi A Biagi	2	Alley Sweeping	0.12	78.00	\$9.36	
702 Sherwood Ave		Citywide Street Lighting	0.59	75.50	\$44.55	
					\$84.87	
*702 SHERWOOD AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$84.87	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.87	
Lillian Holly	LANE'S PHALEN PLACE LOT 14 BLK	Street Sweeping - Residential Stree	0.41	85.50	\$35.06	20-29-22-41-0039
701 Cottage Ave E	2	Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55106-1708		Citywide Street Lighting	0.59	85.50	\$50.45	
					\$91.03	
*701 COTTAGE AVE E						
*** Owner and Taxpayer ***						
Total Assessment:					\$91.03	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.03	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 D Best	LANE'S PHALEN PLACE LOT 15 BLK	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0040
Trevor J Leonard	2	Alley Sweeping	0.12	42.00	\$5.04	
705 Cottage Ave E		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-1708					<u>\$47.04</u>	
*705 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	
Erin M Adney	LANE'S PHALEN PLACE LOT 16 BLK	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0041
711 Cottage Ave E	2	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-1708		Citywide Street Lighting	0.59	42.00	\$24.78	
*711 COTTAGE AVE E					<u>\$47.04</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	
Michelle L Eromosele	LANE'S PHALEN PLACE LOT 17 BLK	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0042
715 Cottage Ave E	2	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-1708		Citywide Street Lighting	0.59	42.00	\$24.78	
*715 COTTAGE AVE E					<u>\$47.04</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Muellner	LANE'S PHALEN PLACE LOT 19 BLK	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	20-29-22-41-0044
723 Cottage Ave E	2	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-1708		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$47.04	
*723 COTTAGE AVE E						
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	
*Ward: 6						
*Pending as of: 8/21/2020						
Miguel Bueno	LANE'S PHALEN PLACE LOT 21 BLK	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	20-29-22-41-0046
Breanna Bueno	2	Alley Sweeping	0.12	42.00	\$5.04	
735 Cottage Ave E		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$47.04	
*735 COTTAGE AVE E						
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	
*Ward: 6						
*Pending as of: 8/21/2020						
Maynhia Vang	LANE'S PHALEN PLACE LOT 22 BLK	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	20-29-22-41-0047
Thong Yang	2	Alley Sweeping	0.12	42.00	\$5.04	
737 Cottage Ave E		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$47.04	
*737 COTTAGE AVE E						
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	
*Ward: 6						
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jodi M Charlton	LANE'S PHALEN PLACE LOT 23 BLK	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	20-29-22-41-0048
739 Cottage Ave E	2	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-1708		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$47.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	
Bryan J Byker	LANE'S PHALEN PLACE LOT 24 BLK	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	20-29-22-41-0049
743 Cottage Ave E	2	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-1708		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$47.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	
Daniel L Kurtz	LANE'S PHALEN PLACE LOT 25 BLK	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	20-29-22-41-0050
Mary M Brooks	2	Alley Sweeping	0.12	42.00	\$5.04	
747 Cottage Ave E		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$47.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neng Vang	LANE'S PHALEN PLACE LOT 26 BLK 2	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0051
751 Cottage Ave E		Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-1708		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$47.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	
Susan F Agostinelli	LANE'S PHALEN PLACE LOT 27 BLK 2	Street Sweeping - Residential Street	0.41	83.50	\$34.24	20-29-22-41-0052
4805 Tamiami Trail N		Alley Sweeping	0.12	42.00	\$5.04	
Naples FL 34103-3008		Citywide Street Lighting	0.59	83.50	\$49.27	
					\$88.55	
*** Owner and Taxpayer ***						
Total Assessment:					\$88.55	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.55	
Natt Neng Lee	LANE'S PHALEN PLACE E 15 FT OF LOT 3 AND ALL OF LOT 2 BLK 3	Street Sweeping - Residential Street	0.41	57.00	\$23.37	20-29-22-41-0054
752 Cottage Ave E		Citywide Street Lighting	0.59	57.00	\$33.63	
St Paul MN 55106-1709					\$57.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$57.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Melinda L Wurl 738 Cottage Ave E St Paul MN 55106-1709 *738 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2020	LANE'S PHALEN PLACE W 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 <u>\$52.00</u>	20-29-22-41-0056
*** Owner and Taxpayer ***						
Total Assessment:					\$52.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$52.00	
Alexander Devere Brandon Piersak 732 Cottage Ave E St Paul MN 55106-1709 *732 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2020	LANE'S PHALEN PLACE LOT 7 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	20-29-22-41-0058
*** 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	
Steven D Fiebiger Pamela E Fiebeger 720 Cottage Ave E St Paul MN 55106-1709 *720 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2020	LANE'S PHALEN PLACE EX E 28 FT LOT 9 E 14 FT OF LOT 11 AND ALL OF LOT 10 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	70.00 70.00	\$28.70 \$41.30 <u>\$70.00</u>	20-29-22-41-0060
*** Owner and Taxpayer ***						
Total Assessment:					\$70.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Plae Reh	LANE'S PHALEN PLACE LOTS 13	Street Sweeping - Residential Stree	0.41	106.50	\$43.67	20-29-22-41-0062
Jae Meh	AND LOT 14 BLK 3	Citywide Street Lighting	0.59	106.50	\$62.84	
704 Cottage Ave E					<u>\$106.51</u>	
St Paul MN 55106-1709		*** Owner and Taxpayer ***				
*704 COTTAGE AVE E		Total Assessment:			\$106.51	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.51	
Chue Cha Llc	KING'S ARCADE PARK N 25 FT OF	Street Sweeping - Commercial/Art	1.07	232.00	\$248.24	20-29-22-41-0063
1439 Arcade St	LOT 3 AND ALL OF LOTS 1 AND LOT	Alley Sweeping	0.12	107.00	\$12.84	
St Paul MN 55106-1800	2 BLK 1	Citywide Street Lighting	0.59	232.00	\$136.88	
					<u>\$397.96</u>	
*1439 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$397.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$397.96	
Teng Thao	KING'S ARCADE PARK LOTS 5 AND	Street Sweeping - Commercial/Art	1.07	83.00	\$88.81	20-29-22-41-0065
6865 Lydia Ln	LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	125.00	\$51.25	
St Paul MN 55125-6710		Alley Sweeping	0.12	83.00	\$9.96	
		Citywide Street Lighting	0.59	208.00	\$122.72	
*1409 ARCADE ST					<u>\$272.74</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$272.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$272.74	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justin Kettner	KING'S ARCADE PARK LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	20-29-22-41-0066
802 Wheelock Pky E		Alley Sweeping	0.12	78.00	\$9.36	
St Paul MN 55106-1721		Citywide Street Lighting	0.59	45.00	\$26.55	
*802 WHEELOCK PKWY E					\$84.06	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$84.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.06	
Peter Schmitz	KING'S ARCADE PARK LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	20-29-22-41-0068
792 Wheelock Pky		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55106-1721		Citywide Street Lighting	0.59	45.00	\$26.55	
*792 WHEELOCK PKWY E					\$80.10	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$80.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	
Lindsey Smaka	KING'S ARCADE PARK LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	20-29-22-41-0069
786 Wheelock Pky E		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55106-1721		Citywide Street Lighting	0.59	45.00	\$26.55	
*786 WHEELOCK PKWY E					\$80.10	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Trevor Wolter	KING'S ARCADE PARK LOT 11 BLK	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	20-29-22-41-0070
Humberto F Nunez	1	Alley Sweeping	0.12	45.00	\$5.40	
782 Wheelock Pky E		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-1721					<u>\$80.10</u>	
*782 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$80.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	
Angela Mae Mitchell	KING'S ARCADE PARK LOT 14 BLK	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	20-29-22-41-0073
772 Wheelock Parkway	1	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55106-1721		Citywide Street Lighting	0.59	45.00	\$26.55	
*772 WHEELOCK PKWY E					<u>\$80.10</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$80.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	
Rochelle Lynette Milbrath	KING'S ARCADE PARK LOT 18 BLK	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	20-29-22-41-0077
Jodi Lyn Gustafson	1	Alley Sweeping	0.12	45.00	\$5.40	
767 Sherwood Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-1716					<u>\$50.40</u>	
*767 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ryan J Elks	KING'S ARCADE PARK LOT 20 BLK	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-41-0079
Tara Anne Elks	1	Alley Sweeping	0.12	45.00	\$5.40	
773 Sherwood Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-1716					<u>\$50.40</u>	
*773 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Corey D Schmitz	KING'S ARCADE PARK LOT 23 BLK	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-41-0082
Jennifer N Nelson	1	Alley Sweeping	0.12	45.00	\$5.40	
789 Sherwood Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-1716					<u>\$50.40</u>	
*789 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Lor Xiong	KING'S ARCADE PARK LOT 24 BLK	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-41-0083
793 Sherwood Ave	1	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55106-2706		Citywide Street Lighting	0.59	45.00	\$26.55	
*793 SHERWOOD AVE					<u>\$50.40</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katelyn J Keil	KING'S ARCADE PARK LOT 25 BLK	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-41-0084
Joseph A Doll	1	Alley Sweeping	0.12	45.00	\$5.40	
797 Sherwood Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-1716					<u>\$50.40</u>	
*797 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
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John R Larsen	KING'S ARCADE PARK LOT 26 BLK	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-41-0085
Aileen A Larsen	1	Alley Sweeping	0.12	80.00	\$9.60	
801 Sherwood Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-1716					<u>\$54.60</u>	
*801 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.60	
<hr/>						
Kuan Chen	KING'S ARCADE PARK LOTS 4 5 AND	Street Sweeping - Commercial/Art	1.07	136.00	\$145.52	20-29-22-41-0087
Wei Zhu	LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	124.00	\$50.84	
1383 Arcade St		Alley Sweeping	0.12	136.00	\$16.32	
St Paul MN 55106-1803		Citywide Street Lighting	0.59	260.00	\$153.40	
*1383 ARCADE ST					<u>\$366.08</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$366.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$366.08	

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>
Shawntel Marie Carlson	KING'S ARCADE PARK LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-41-0089
800 Sherwood Ave		Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-1717		Citywide Street Lighting	0.59	41.00	\$24.19	
*800 SHERWOOD AVE					\$45.92	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Julie Wirth	KING'S ARCADE PARK E 22 FT OF	Street Sweeping - Residential Street	0.41	63.00	\$25.83	20-29-22-41-0092
Jeffrey T Wirth	LOT 12 AND ALL OF LOT 11 BLK 2	Alley Sweeping	0.12	63.00	\$7.56	
786 Sherwood Ave E		Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55106-1717					\$70.56	
*786 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.56	
Rick Y Tcha	KING'S ARCADE PARK LOT 14 BLK 2	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-41-0094
774 Sherwood Ave		Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-1717		Citywide Street Lighting	0.59	41.00	\$24.19	
*774 SHERWOOD AVE					\$45.92	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael A Patoka	KING'S ARCADE PARK LOT 16 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-41-0096
766 Sherwood Ave	2	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-1717		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$45.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.92	
Gao Lee Vang	KING'S ARCADE PARK LOT 18 BLK	Street Sweeping - Residential Street	0.41	83.50	\$34.24	20-29-22-41-0098
761 Cottage Ave E	2	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-1710		Citywide Street Lighting	0.59	83.50	\$49.27	
					\$88.43	
*** Owner and Taxpayer ***						
Total Assessment:					\$88.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.43	
Julie Anne Hutcheson Downwind	KING'S ARCADE PARK LOT 19 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-41-0099
765 Cottage Ave	2	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-1710		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$45.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dan Xiong	KING'S ARCADE PARK LOT 20 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-41-0100
Blia T Xiong	2	Alley Sweeping	0.12	41.00	\$4.92	
769 Cottage Ave E		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55106-1710					<u>\$45.92</u>	
*769 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Jane M Barnard	KING'S ARCADE PARK LOT 21 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-41-0101
773 Cottage Ave E	2	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-1710		Citywide Street Lighting	0.59	41.00	\$24.19	
*773 COTTAGE AVE E					<u>\$45.92</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Brittany K Anderson	KING'S ARCADE PARK EX E 1 FT LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-41-0103
785 Cottage Ave E	24 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1710		Citywide Street Lighting	0.59	40.00	\$23.60	
*785 COTTAGE AVE E					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Maralisa Lee	KING'S ARCADE PARK E 1 FT OF LOT	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0104
Long Chang	24 & ALL OF LOT 25 BLK 2	Alley Sweeping	0.12	42.00	\$5.04	
791 Cottage Ave E		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-1710					<u>\$47.04</u>	
*791 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	
David Yang	KING'S ARCADE PARK LOTS 1 2 AND	Street Sweeping - Commercial/Art	1.07	134.00	\$143.38	20-29-22-41-0107
1371 Arcade St	LOT 3 BLK 3	Street Sweeping - Residential Street	0.41	124.00	\$50.84	
St Paul MN 55106-1826		Alley Sweeping	0.12	134.00	\$16.08	
*1371 ARCADE ST		Citywide Street Lighting	0.59	258.00	\$152.22	
*Ward: 6					<u>\$362.52</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$34.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.11	
Htoo Thay	KING'S ARCADE PARK E 1/2 OF LOT 8	Street Sweeping - Residential Street	0.41	61.00	\$25.01	20-29-22-41-0110
William Htoo Blue	AND ALL OF LOT 7 BLK 3	Alley Sweeping	0.12	92.50	\$11.10	
802 Cottage Ave E		Citywide Street Lighting	0.59	61.00	\$35.99	
St Paul MN 55106-1711					<u>\$72.10</u>	
*802 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$72.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael P Merriman	KING'S ARCADE PARK W 1/2 OF LOT	Street Sweeping - Residential Street	0.41	62.00	\$25.42	20-29-22-41-0111
Marissa V Merriman	8 AND ALL OF LOT 9 BLK 3	Alley Sweeping	0.12	62.00	\$7.44	
794 Cottage Ave		Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55106-1711					<u>\$69.44</u>	
*794 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
David S Hartman	KING'S ARCADE PARK LOT 12 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-41-0114
784 Cottage Ave E	3	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-1711		Citywide Street Lighting	0.59	41.00	\$24.19	
*784 COTTAGE AVE E					<u>\$45.92</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Karen L Sizemore	KING'S ARCADE PARK LOT 13 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-41-0115
780 Cottage Ave E	3	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-1711		Citywide Street Lighting	0.59	41.00	\$24.19	
*780 COTTAGE AVE E					<u>\$45.92</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amber M Stitz	KING'S ARCADE PARK E 1/2 OF LOT	Street Sweeping - Residential Street	0.41	62.00	\$25.42	20-29-22-41-0116
776 Cottage Ave E	15 AND ALL OF LOT 14 BLK 3	Alley Sweeping	0.12	62.00	\$7.44	
St Paul MN 55106-1711		Citywide Street Lighting	0.59	62.00	\$36.58	
*776 COTTAGE AVE E					\$69.44	
*** Owner and Taxpayer ***						
*Ward: 6		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	
Randolph Hamilton	KING'S ARCADE PARK W 1/2 OF LOT	Street Sweeping - Residential Street	0.41	62.00	\$25.42	20-29-22-41-0117
764 Cottage Ave E	15 AND ALL OF LOT 16 BLK 3	Alley Sweeping	0.12	62.00	\$7.44	
St Paul MN 55106-1711		Citywide Street Lighting	0.59	62.00	\$36.58	
*764 COTTAGE AVE E					\$69.44	
*** Owner and Taxpayer ***						
*Ward: 6		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	
Holly Raasch	KING'S ARCADE PARK LOT 17 BLK	Street Sweeping - Residential Street	0.41	82.50	\$33.83	20-29-22-41-0118
760 Cottage Ave E	3	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-1711		Citywide Street Lighting	0.59	82.50	\$48.68	
*760 COTTAGE AVE E					\$87.43	
*** Owner and Taxpayer ***						
*Ward: 6		Total Assessment:			\$87.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.43	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark D Cavanaugh	KING'S ARCADE PARK LOT 23 BLK 2	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-41-0122
Thaly Cavanaugh		Alley Sweeping	0.12	41.00	\$4.92	
781 Cottage Ave E		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55106-1710					<u>\$45.92</u>	
*781 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
E Jean Hanslin	LANE'S PHALEN PLACE LOT 1 & LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	105.50	\$43.26	20-29-22-41-0128
750 Sherwood Avenue		Alley Sweeping	0.12	84.00	\$10.08	
St Paul MN 55106-1715		Citywide Street Lighting	0.59	105.50	\$62.25	
*750 SHERWOOD AVE					<u>\$115.59</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$115.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.59	
Michael J Horrigan	SPEISERS ADDITION LOT 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-42-0003
1427 Payne		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3435		Citywide Street Lighting	0.59	40.00	\$23.60	
*1427 PAYNE AVE					<u>\$71.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas E Schiff	SPEISERS ADDITION LOT 5	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-42-0004
Gail A Schiff		Alley Sweeping	0.12	40.00	\$4.80	
1421 Payne Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3435					<u>\$71.20</u>	
*1421 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Kert J Swanson	SPEISERS ADDITION LOT 7	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-42-0006
1413 Payne Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3435		Citywide Street Lighting	0.59	40.00	\$23.60	
*1413 PAYNE AVE					<u>\$71.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Juan F Lozoya	SPEISERS ADDITION LOT 8	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	20-29-22-42-0007
Antoinette G Mcquaid Lozoya		Street Sweeping - Residential Stree	0.41	58.00	\$23.78	
1409 Payne Ave		Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55130-3435		Citywide Street Lighting	0.59	80.00	\$47.20	
*635 SHERWOOD AVE					<u>\$99.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$99.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Melinda K Rafferty	SPEISERS ADDITION LOT 10	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-42-0009
618 Arlington Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3238		Citywide Street Lighting	0.59	40.00	\$23.60	
*618 ARLINGTON AVE E					\$71.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Ann C Kromer	SPEISERS ADDITION LOT 12	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-42-0011
610 Arlington Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3238		Citywide Street Lighting	0.59	40.00	\$23.60	
*610 ARLINGTON AVE E					\$71.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Drew Vankrevelen	SPEISERS ADDITION LOT 13	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-42-0012
606 Arlington Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3238		Citywide Street Lighting	0.59	40.00	\$23.60	
*606 ARLINGTON AVE E					\$71.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jason A Newcomb	SPEISERS ADDITION LOT 17	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	20-29-22-42-0015
Samien T Newcomb		Alley Sweeping	0.12	44.00	\$5.28	
1440 Edgerton St		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55130-3432					<u>\$138.08</u>	
*1440 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$138.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.08	
Stacy Schuna	SPEISERS ADDITION LOT 18	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-42-0016
1436 Edgerton St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3432		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*1436 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Cheryl A Mikel	SPEISERS ADDITION LOT 21	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-42-0019
2450 Winnetka Ave N Unit 216		Alley Sweeping	0.12	40.00	\$4.80	
Golden Valley MN 55427-3528		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*1422 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Adam Bradshaw Kmitch	SPEISERS ADDITION LOT 22	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-42-0020
Kassandra Bradshaw Kmitch		Alley Sweeping	0.12	40.00	\$4.80	
1418 Edgerton St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3432					<u>\$71.20</u>	
*1418 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Northern Living Llc	SPEISERS ADDITION LOT 24	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	20-29-22-42-0022
3105 Jersey Ave S		Street Sweeping - Residential Street	0.41	58.00	\$23.78	
Saint Louis Park MN 55426-3442		Alley Sweeping	0.12	44.00	\$5.28	
*1408 EDGERTON ST		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$99.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$99.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.80	
Kimberly L Myers	SPEISERS ADDITION W 8 6/10 FT OF LOT 26 AND ALL OF LOT 25	Street Sweeping - Residential Street	0.41	49.00	\$20.09	20-29-22-42-0023
593 Sherwood Ave		Alley Sweeping	0.12	101.50	\$12.18	
St Paul MN 55130-3427		Citywide Street Lighting	0.59	49.00	\$28.91	
*593 SHERWOOD AVE					<u>\$61.18</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$61.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.18	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles Burkitt	SPEISERS ADDITION E 1/2 OF LOT 27 AND ALL OF LOT 28	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-42-0025
607 Sherwood Ave		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55130-3427		Citywide Street Lighting	0.59	60.00	\$35.40	
*607 SHERWOOD AVE					\$67.20	
*Ward: 6	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Sarah J Hilbert	SPEISERS ADDITION LOT 29	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-42-0026
Donna Lancaster		Alley Sweeping	0.12	40.00	\$4.80	
611 Sherwood Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55101-3427					\$44.80	
*611 SHERWOOD AVE	*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Otto Tofte	SPEISERS ADDITION LOT 30	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-42-0027
Pat Tofte		Alley Sweeping	0.12	40.00	\$4.80	
219 Anson Ave Ne		Citywide Street Lighting	0.59	40.00	\$23.60	
Sykeston ND 58486-7002					\$44.80	
*613 SHERWOOD AVE	*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew D Hybben 11319 Pierce St Ne Blaine MN 55434-3836 *625 SHERWOOD AVE *Ward: 6 *Pending as of: 8/21/2020	SPEISERS ADDITION LOT 32	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-42-0029
		Alley Sweeping	0.12	97.00	\$11.64	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$51.64	
		*** 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	
Keith A Wilson Victoria A Wilson 1430 Payne Ave St Paul MN 55101-3436 *1430 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	MCKINNON ADDITION LOT 6	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-42-0032
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Susan M Newton 1422 Payne Ave St Paul MN 55130-3436 *1422 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	MCKINNON ADDITION LOT 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-42-0034
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justin T Hardiman	MCKINNON ADDITION LOT 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-42-0035
14007 Manderson Plaza Unit 203		Alley Sweeping	0.12	40.00	\$4.80	
Omaha NE 68164-6223		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*1418 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$71.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$71.20
Douglas B Scherf	MCKINNON ADDITION LOT 1	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	20-29-22-42-0037
1410 Payne Ave		Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55130-3436		Alley Sweeping	0.12	40.00	\$4.80	
					\$47.20	
					\$98.00	
*1410 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$98.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$98.00
Fred J Leblanc	MCKINNON'S 2ND ADDITION LOT 10	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-42-0039
Laurel G Nelsen		Alley Sweeping	0.12	41.00	\$4.92	
658 Arlington Ave E		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$45.92	
*658 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$45.92
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.92

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pamela K Ruiz	MCKINNON'S 2ND ADDITION LOT 9	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-42-0040
666 E Arlington		Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-1702		Citywide Street Lighting	0.59	41.00	\$24.19	
*666 ARLINGTON AVE E					\$45.92	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Alla Jones	MCKINNON'S 2ND ADDITION LOT 8	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-42-0041
Erik Jones		Alley Sweeping	0.12	41.00	\$4.92	
668 Arlington Ave E		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55106-1702					\$45.92	
*668 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Rikki B Wagstrom	MCKINNON'S 2ND ADDITION LOT 2	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-42-0047
Thor A Wagstrom		Alley Sweeping	0.12	41.00	\$4.92	
694 Arlington Ave E		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55106-1702					\$45.92	
*694 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Edward W Riley	MCKINNON'S 2ND ADDITION LOT 1	Street Sweeping - Residential Street	0.41	100.50	\$41.21	20-29-22-42-0048
Kelley S Riley		Alley Sweeping	0.12	47.00	\$5.64	
698 Arlington Ave E		Citywide Street Lighting	0.59	100.50	\$59.30	
St Paul MN 55106-1702					<u>\$106.15</u>	
*698 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$106.15	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.15	
Thomas M Hazen	MCKINNON'S 2ND ADDITION E 44 FT OF LOT 22	Street Sweeping - Residential Street	0.41	99.00	\$40.59	20-29-22-42-0049
Jane O Schuler		Alley Sweeping	0.12	44.00	\$5.28	
695 Sherwood Ave		Citywide Street Lighting	0.59	99.00	\$58.41	
St Paul MN 55106-1712					<u>\$104.28</u>	
*695 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$104.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.28	
Rosalie A Mccann	MCKINNON'S 2ND ADDITION LOT 20 AND W 2 45/100 FT OF LOT 21	Street Sweeping - Residential Street	0.41	43.00	\$17.63	20-29-22-42-0051
687 Sherwood Ave		Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55106-1712		Citywide Street Lighting	0.59	43.00	\$25.37	
*687 SHERWOOD AVE					<u>\$48.16</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$48.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jillian Cole	MCKINNON'S 2ND ADDITION LOT 19	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-42-0052
683 Sherwood Ave		Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-1712		Citywide Street Lighting	0.59	41.00	\$24.19	
*683 SHERWOOD AVE					\$45.92	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Larry T Simpson	MCKINNON'S 2ND ADDITION LOT 18	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-42-0053
Donna M Stafne		Alley Sweeping	0.12	41.00	\$4.92	
681 Sherwood Ave		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55106-1712					\$45.92	
*681 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Pangcha Som	MCKINNON'S 2ND ADDITION LOT 14	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-42-0057
663 Sherwood Ave		Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-1712		Citywide Street Lighting	0.59	41.00	\$24.19	
*663 SHERWOOD AVE					\$45.92	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *659 SHERWOOD AVE *Ward: 6 *Pending as of: 8/21/2020	MCKINNON'S 2ND ADDITION LOT 13	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-42-0058
		Alley Sweeping	0.12	41.00	\$4.92	
		Citywide Street Lighting	0.59	41.00	\$24.19	
					<u>\$45.92</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Erik J Knudson 655 Sherwood Ave St Paul MN 55106-1712 *655 SHERWOOD AVE *Ward: 6 *Pending as of: 8/21/2020	MCKINNON'S 2ND ADDITION LOT 12	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-42-0059
		Alley Sweeping	0.12	97.50	\$11.70	
		Citywide Street Lighting	0.59	41.00	\$24.19	
					<u>\$52.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.70	
Lm & Cb Holdings Llc Co Charles M Bartley 11155 Kane Trl Northfield MN 55057-4540 *1400 EDGERTON ST *Ward: 6 *Pending as of: 8/21/2020	MANDEHRS ADDITION EX N 10 FT LOT 17 AND ALL OF LOT 16 BLK 2	Street Sweeping - Commercial/Art	1.07	76.00	\$81.32	20-29-22-42-0061
		Alley Sweeping	0.12	76.00	\$9.12	
		Citywide Street Lighting	0.59	76.00	\$44.84	
					<u>\$135.28</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$135.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.28	

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>
William F Booth	MANDEHRS ADDITION LOT 15 BLK	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	20-29-22-42-0062
Karla J Booth	2	Alley Sweeping	0.12	43.00	\$5.16	
4755 Lorinda Dr		Citywide Street Lighting	0.59	43.00	\$25.37	
Shoreview MN 55126-5841					<u>\$76.54</u>	
*1396 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$76.54	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.54	
Terrience T Patrin	MANDEHRS ADDITION LOT 10 BLK	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	20-29-22-42-0067
1374 Edgerton St	2	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55130-3430		Citywide Street Lighting	0.59	43.00	\$25.37	
*1374 EDGERTON ST					<u>\$76.54</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$76.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.54	
Eleanor Erickson	MANDEHRS ADDITION LOT 9 BLK 2	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	20-29-22-42-0068
1373 Searle St		Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55130-3425		Citywide Street Lighting	0.59	43.00	\$25.37	
*1373 SEARLE ST					<u>\$48.16</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$48.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vladimir Radulovic	MANDEHRS ADDITION LOT 4 BLK 2	Street Sweeping - Residential Street	0.41	43.00	\$17.63	20-29-22-42-0072
1393 Searle St		Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55130-3425		Citywide Street Lighting	0.59	43.00	\$25.37	
*1393 SEARLE ST					\$48.16	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$48.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.16	
Michelle M Fling	MANDEHRS ADDITION LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	43.00	\$17.63	20-29-22-42-0074
Mark Luinenburg		Alley Sweeping	0.12	43.00	\$5.16	
1401 Searle St		Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55130-3425					\$48.16	
*1401 SEARLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.16	
Theodore R Spahl	MANDEHRS ADDITION LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	81.00	\$33.22	20-29-22-42-0075
1405 Searle St		Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55101-3425		Citywide Street Lighting	0.59	81.00	\$47.80	
*1405 SEARLE ST					\$86.18	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$86.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.18	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Benjamin L Thorp	MANDEHRS ADDITION LOT 16 BLK	Street Sweeping - Residential Street	0.41	79.50	\$32.60	20-29-22-42-0076
Melody M Sage	1	Alley Sweeping	0.12	48.00	\$5.76	
1404 Searle St		Citywide Street Lighting	0.59	79.50	\$46.91	
St Paul MN 55130-3426					<u>\$85.27</u>	
*1404 SEARLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.27	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.27	
David J Barrett	MANDEHRS ADDITION LOT 15 BLK	Street Sweeping - Residential Street	0.41	48.00	\$19.68	20-29-22-42-0077
Karin K Barrett	1	Alley Sweeping	0.12	48.00	\$5.76	
1400 Searle St		Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55130-3426					<u>\$53.76</u>	
*1400 SEARLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$53.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.76	
Michael P Ryan	MANDEHRS ADDITION LOT 13 BLK	Street Sweeping - Residential Street	0.41	48.00	\$19.68	20-29-22-42-0079
Carol J Ryan	1	Alley Sweeping	0.12	48.00	\$5.76	
1392 Searle St		Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55130-3426					<u>\$53.76</u>	
*1392 SEARLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$53.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.76	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emerald Sawyer	MANDEHRS ADDITION LOT 11 BLK 1	Street Sweeping - Residential Street	0.41	48.00	\$19.68	20-29-22-42-0081
1386 Searle St		Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55101-3426		Citywide Street Lighting	0.59	48.00	\$28.32	
					\$53.76	
*** Owner and Taxpayer ***						
Total Assessment:					\$53.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.76	
Chong Xiong	MANDEHRS ADDITION LOT 10 BLK 1	Street Sweeping - Residential Street	0.41	48.00	\$19.68	20-29-22-42-0082
Mae Yang		Alley Sweeping	0.12	48.00	\$5.76	
1378 Searle St		Citywide Street Lighting	0.59	48.00	\$28.32	
					\$53.76	
*** Owner and Taxpayer ***						
Total Assessment:					\$53.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.76	
Melody A Rose	MANDEHRS ADDITION LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	48.00	\$19.68	20-29-22-42-0083
1374 Searle St		Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55130-3426		Citywide Street Lighting	0.59	48.00	\$28.32	
					\$53.76	
*** Owner and Taxpayer ***						
Total Assessment:					\$53.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.76	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luisa Fernandez	MANDEHRS ADDITION LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	20-29-22-42-0084
1369 Payne Ave		Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55130-3433		Citywide Street Lighting	0.59	48.00	\$28.32	
*1369 PAYNE AVE					\$85.44	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.44	
Mai Song Vang	MANDEHRS ADDITION LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	20-29-22-42-0085
1377 Payne Ave		Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55130-3433		Citywide Street Lighting	0.59	48.00	\$28.32	
*1377 PAYNE AVE					\$85.44	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.44	
Cha Wang Thao	MANDEHRS ADDITION LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	20-29-22-42-0087
Yerr Xiong		Alley Sweeping	0.12	48.00	\$5.76	
1511 Clarence St		Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55106-1413					\$85.44	
*1383 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.44	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Olson Property Investments Llc 1585 Thomas Center Dr Ste 101 Eagan MN 55122-3034 *1401 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	MANDEHRS ADDITION EX N 4 FT LOT 2 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	44.00 44.00 44.00	\$47.08 \$5.28 \$25.96 \$78.32	20-29-22-42-0090
		*** Owner and Taxpayer ***				
		Total Assessment:			\$78.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.32	
1405 Payne Llc Co Andrew D Hybben 11319 Pierce St Ne Blaine MN 55434-3836 *1405 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	MANDEHRS ADDITION N 4 FT OF LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	52.00 112.00 52.00 164.00	\$55.64 \$45.92 \$6.24 \$96.76 \$204.56	20-29-22-42-0091
		*** Owner and Taxpayer ***				
		Total Assessment:			\$204.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$204.56	
Roger G Hamer Genevieve A Hamer 1362 Edgerton St St Paul MN 55130-3430 *1362 EDGERTON ST *Ward: 6 *Pending as of: 8/21/2020	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. EX ST LOT 22 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 \$71.20	20-29-22-42-0093
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul C Moeller	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. EX ST LOT 21 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-42-0094
Katherine M Moeller		Alley Sweeping	0.12	40.00	\$4.80	
1358 Edgerton St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3430					<u>\$71.20</u>	
*1358 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Gary J Lloyd	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. EX ST N 1/2 OF LOT 18 AND ALL OF LOT 19 BLK 2	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-42-0096
Lynn A Lloyd		Alley Sweeping	0.12	60.00	\$7.20	
1350 Edgerton St		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55130-3430					<u>\$106.80</u>	
*1350 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$106.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	
David E Gasner	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. EX ST S 1/2 OF LOT 18 AND ALL OF LOT 17 BLK 2	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-42-0097
1342 Edgerton St		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55130-3430		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$106.80</u>	
*1342 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$106.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Martin Wilson	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. SUBJ TO ST N 1/2 OF LOT 15 AND ALL OF LOT 16 BLK 2	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-42-0098
Nancy E Wilson		Alley Sweeping	0.12	60.00	\$7.20	
1336 Edgerton St		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55130-3430					<u>\$106.80</u>	
*1336 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$106.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	
Kirsten Solberg	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. SUBJ TO ST S 1/2 OF LOT 15 AND ALL OF LOT 14 BLK 2	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-42-0099
Sean Solberg		Alley Sweeping	0.12	60.00	\$7.20	
1328 Edgerton St		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55130-3430					<u>\$106.80</u>	
*1328 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$106.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	
Lewis Yang	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. EX ST LOT 13 BLK 2	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	20-29-22-42-0100
Muon Vy		Street Sweeping - Residential Stree	0.41	75.50	\$30.96	
Po Box 2446		Alley Sweeping	0.12	40.00	\$4.80	
Osseo MN 55311-7446		Citywide Street Lighting	0.59	95.50	\$56.35	
*581 IVY AVE E					<u>\$113.51</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$113.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.51	

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>
Tongying Moua	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	20-29-22-42-0101
601 Ivy Ave E	ST. PAUL, RAMSEY COUNTY, MINN. N	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55130-3420	EX N 20 FT LOT 11 AND ALL OF LOT	Citywide Street Lighting	0.59	89.00	\$52.51	
*601 IVY AVE E	12 BLK 2				<u>\$96.20</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$96.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.20	
Ccf2 Mn Llc	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-42-0102
7801 E Bush Lake Rd Ste 430	ST. PAUL, RAMSEY COUNTY, MINN. N	Alley Sweeping	0.12	60.00	\$7.20	
Edina MN 55439-3160	20 FT OF LOT 11 & ALL OF LOT 10	Citywide Street Lighting	0.59	60.00	\$35.40	
*1331 SEARLE ST	BLK 2				<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	
Kevin David Casper	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-42-0104
Jessica Lee Casper	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	0.12	40.00	\$4.80	
1339 Searle St	LOT 8 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3425					<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
Dee Properties Llc C/O Troy Olson 474 Minnehaha Ave W St Paul MN 55103-1523 *1347 SEARLE ST *Ward: 6 *Pending as of: 8/21/2020	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 6 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	20-29-22-42-0106
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Dean Broadland Amanda Lorenz 1357 Searle St St Paul MN 55130-3425 *1357 SEARLE ST *Ward: 6 *Pending as of: 8/21/2020	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOTS 4 & LOT 5 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	80.00 80.00 80.00	\$32.80 \$9.60 \$47.20 \$89.60	20-29-22-42-0107
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	
William Bailey 1361 Searle St St Paul MN 55130-3425 *1361 SEARLE ST *Ward: 6 *Pending as of: 8/21/2020	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 3 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	20-29-22-42-0108
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hla Thay	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-42-0109
1365 Searle St	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3425	LOT 2 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
*1365 SEARLE ST					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Home Sfr Borrower Llc	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-42-0110
C/O Havenbrook Homes	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	0.12	45.00	\$5.40	
3505 Koger Blvd Ste 400	LOT 1 BLK 2	Citywide Street Lighting	0.59	45.00	\$26.55	
Duluth GA 30096-7672					\$50.40	
*1369 SEARLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Arlene E Sobiech	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-42-0111
1370 Searle St	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55130-3426	LOT 1 BLK 1	Citywide Street Lighting	0.59	45.00	\$26.55	
*1370 SEARLE ST					\$50.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eagle Star Supply Llc	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-42-0112
21015 Ogden St Nw	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	0.12	40.00	\$4.80	
Elk River MN 55330-8914	LOT 2 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tamela Wah	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-42-0117
Hu Hla Dah Wah	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	0.12	40.00	\$4.80	
1344 Searle St	LOT 7 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3426					<u>\$44.80</u>	
*1344 SEARLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Matthew J Degroot	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-42-0120
Abigail J Degroot	ST. PAUL, RAMSEY COUNTY, MINN. N	Alley Sweeping	0.12	60.00	\$7.20	
1328 Searle St	1/2 OF LOT 11 AND ALL OF LOT 10	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55130-3426	BLK 1				<u>\$67.20</u>	
*1328 SEARLE ST		*** Owner and Taxpayer ***				
*Ward: 6		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	
Bryce Berry	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	20-29-22-42-0121
Alyssa Clement	ST. PAUL, RAMSEY COUNTY, MINN. S	Alley Sweeping	0.12	60.00	\$7.20	
1324 Searle St	1/2 OF LOT 11 AND ALL OF LOT 12	Citywide Street Lighting	0.59	87.50	\$51.63	
St Paul MN 55130-3426	BLK 1				<u>\$94.71</u>	
*1324 SEARLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$94.71	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.71	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emsa Properties Llc	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-42-0123
1384 Raymond Ave	OF SAINT PAUL S 1/2 OF LOT 7 AND	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-1727	ALL OF LOT 8 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*1323 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:	\$71.20			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$71.20			
Wilfred O Bartsch	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-42-0124
Marilyn A Bartsch	OF SAINT PAUL N 1/2 OF LOT 7 AND	Alley Sweeping	0.12	40.00	\$4.80	
1329 Payne Ave	ALL OF LOT 6 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*1329 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:	\$71.20			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$71.20			
Ted Ries	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	53.00	\$56.71	20-29-22-42-0125
8124 Clifford Cir	OF SAINT PAUL LOTS 4 AND LOT 5	Alley Sweeping	0.12	53.00	\$6.36	
Inver Grove Heights MN 55076-4571	BLK 4	Citywide Street Lighting	0.59	53.00	\$31.27	
					\$94.34	
*1335 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:	\$94.34			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$94.34			

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert J Olsen	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	20-29-22-42-0127
2190 Mailand Rd E	OF SAINT PAUL S 7 50/100 FT OF	Alley Sweeping	0.12	33.00	\$3.96	
St Paul MN 55119-5330	CLEAR AVE VAC ADJ AND LOT 1	Citywide Street Lighting	0.59	33.00	\$19.47	
					\$58.74	
*1345 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$58.74
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$58.74
Ter Mae	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	53.00	\$56.71	20-29-22-42-0128
1347 Payne Ave	OF SAINT PAUL EX S 7 5/10 FT CLEAR	Alley Sweeping	0.12	53.00	\$6.36	
St Paul MN 55130-3433	AVE AS VAC BET BLKS 5 AND BLK 4	Citywide Street Lighting	0.59	53.00	\$31.27	
					\$94.34	
*1347 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$94.34
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$94.34
Steven D Mark Trustee	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	20-29-22-42-0129
2205 Ash St	OF SAINT PAUL LOTS 6 AND LOT 7	Alley Sweeping	0.12	57.00	\$6.84	
White Bear Lake MN 55110-1052	BLK 5	Citywide Street Lighting	0.59	57.00	\$33.63	
					\$101.46	
*1353 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$101.46
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$101.46

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>
Quality Residences Llc	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-22-42-0130
9617 Oak Ridge Tr	OF SAINT PAUL LOT 5 BLK 5	Alley Sweeping	0.12	25.00	\$3.00	
Hopkins MN 55305-4642		Citywide Street Lighting	0.59	25.00	\$14.75	
*1355 PAYNE AVE					\$44.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.50	
David J Pate Sr	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-42-0131
Laurie A Pate	OF SAINT PAUL LOTS 3 AND LOT 4	Alley Sweeping	0.12	50.00	\$6.00	
1361 Payne Ave	BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-6585					\$89.00	
*1361 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Joseph Meives	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-42-0132
1367 Payne Ave	OF SAINT PAUL LOTS 1 AND LOT 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-3433	BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
*1367 PAYNE AVE					\$89.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

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Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Denton R Peterson	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	67.00	\$71.69	20-29-22-42-0133
Maureen A Messer	OF SAINT PAUL N 10 FT OF LOT 3	Street Sweeping - Residential Stree	0.41	110.00	\$45.10	
1555 Lincoln Ave	AND ALL OF LOTS 1 AND LOT 2 BLK	Alley Sweeping	0.12	67.00	\$8.04	
St Paul MN 55105-2238	1	Citywide Street Lighting	0.59	177.00	\$104.43	
*644 SHERWOOD AVE					\$229.26	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$229.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$229.26	
Tarryl Olson	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-42-0135
C/O Olson Property Investments	OF SAINT PAUL LOTS 6 & LOT 7 BLK	Alley Sweeping	0.12	50.00	\$6.00	
1585 Thomas Center Dr	1	Citywide Street Lighting	0.59	50.00	\$29.50	
Eagan MN 55122-3034					\$89.00	
*1388 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Bc Llc	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	32.00	\$34.24	20-29-22-42-0136
1193 Payne Ave Unit 1	OF SAINT PAUL LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	110.00	\$45.10	
St Paul MN 55130-3642		Alley Sweeping	0.12	32.00	\$3.84	
*1382 PAYNE AVE		Citywide Street Lighting	0.59	142.00	\$83.78	
*Ward: 6					\$166.96	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$166.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Efe Mike Puegeren	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0137
Bridget O Puegeren		Alley Sweeping	0.12	70.50	\$8.46	
653 Cottage Ave E		Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55106-1706					<u>\$47.46</u>	
*653 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.46	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Sonja L Olson	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 10 BLK 1	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0138
657 Cottage Ave		Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-1706		Citywide Street Lighting	0.59	39.00	\$23.01	
					<u>\$43.68</u>	
*657 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Sherri L Zacharias	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 11 BLK 1	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0139
661 Cottage Ave E		Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-1706		Citywide Street Lighting	0.59	39.00	\$23.01	
					<u>\$43.68</u>	
*661 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Derik Iverson	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-42-0140
663 Cottage Ave E	OF SAINT PAUL LOT 12 BLK 1	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-1706		Citywide Street Lighting	0.59	39.00	\$23.01	
					\$43.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	
Erika Riggs	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-42-0141
667 Cottage Ave E	OF SAINT PAUL LOT 13 BLK 1	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-1706		Citywide Street Lighting	0.59	39.00	\$23.01	
					\$43.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	
David A Carson	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-42-0143
Lara J Carson	OF SAINT PAUL LOT 15 BLK 1	Alley Sweeping	0.12	39.00	\$4.68	
677 Cottage Ave E		Citywide Street Lighting	0.59	39.00	\$23.01	
					\$43.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Home Sfr Borrower Llc	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-42-0144
C/O Havenbrook Homes	OF SAINT PAUL LOT 16 BLK 1	Alley Sweeping	0.12	39.00	\$4.68	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.59	39.00	\$23.01	
Duluth GA 30096-7672					<u>\$43.68</u>	
*679 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Daniel McClellan	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	70.50	\$28.91	20-29-22-42-0148
695 Cottage Ave E	OF SAINT PAUL LOT 20 BLK 1	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-1706		Citywide Street Lighting	0.59	70.50	\$41.60	
*695 COTTAGE AVE E					<u>\$75.19</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$75.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.19	
Matthew K Swanholm	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	70.50	\$28.91	20-29-22-42-0149
698 Sherwood Ave	OF SAINT PAUL LOT 21 BLK 1	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-1713		Citywide Street Lighting	0.59	70.50	\$41.60	
*698 SHERWOOD AVE					<u>\$75.19</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$75.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.19	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ceil Mcdonald	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-42-0150
Christopher Mcdonald	OF SAINT PAUL LOT 22 BLK 1	Alley Sweeping	0.12	39.00	\$4.68	
692 Sherwood Ave		Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55106-1713					<u>\$43.68</u>	
*692 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Elizabeth P Carlson	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-42-0154
676 Sherwood Ave	OF SAINT PAUL LOT 26 BLK 1	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-1713		Citywide Street Lighting	0.59	39.00	\$23.01	
					<u>\$43.68</u>	
*676 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Athena V Hollins	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-42-0155
David Hollins	OF SAINT PAUL LOT 27 BLK 1	Alley Sweeping	0.12	39.00	\$4.68	
672 Sherwood Ave		Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55106-1713					<u>\$43.68</u>	
*672 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lorenzo A Lopez	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-42-0158
662 Sherwood Ave	OF SAINT PAUL LOT 30 BLK 1	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-1713		Citywide Street Lighting	0.59	39.00	\$23.01	
*662 SHERWOOD AVE					\$43.68	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Adam Cloues	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-42-0160
654 Sherwood Ave	OF SAINT PAUL LOT 32 BLK 1	Alley Sweeping	0.12	70.50	\$8.46	
St Paul MN 55106-1813		Citywide Street Lighting	0.59	39.00	\$23.01	
*654 SHERWOOD AVE					\$47.46	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$47.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Christina Ann Facchin	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	16.50	\$17.66	20-29-22-42-0161
1378 Payne Ave	OF SAINT PAUL LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
St Paul MN 55130-3441		Alley Sweeping	0.12	33.00	\$3.96	
*1378 PAYNE AVE		Citywide Street Lighting	0.59	71.50	\$42.19	
*Ward: 6					\$86.36	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.36	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deborah J Arndt	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-42-0162
1376 Payne Ave	OF SAINT PAUL SUBJ TO ESMTS:LOTS	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-3441	2 & LOT 3 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*1376 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$89.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$89.00
Lauren E Hall	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-22-42-0163
1370 Payne Ave	OF SAINT PAUL LOT 4 BLK 2	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55130-3441		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$44.50	
*1370 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$44.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.50
Ccf2 Mn Llc	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-22-42-0164
7801 E Bush Lake Rd Ste 430	OF SAINT PAUL LOT 5 BLK 2	Alley Sweeping	0.12	25.00	\$3.00	
Edina MN 55439-3160		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$44.50	
*1368 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$44.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chae Vang	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-42-0167
912 Earl St	OF SAINT PAUL LOTS 9 AND LOT 10	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3943	BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
*1358 PAYNE AVE					\$89.00	
*Ward: 6		*** Taxpayer and 3rd Party ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Za Ying Vang	DENNY HILL ADDITION TO THE CITY	*** Owner ***				20-29-22-42-0167
1027 Edgerton St Unit 1	OF SAINT PAUL LOTS 9 AND LOT 10					
St Paul MN 55130-3860	BLK 2	Total Assessment:			\$89.00	
*1358 PAYNE AVE		This Payment:			\$0.00	
*Ward: 6		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Tk Dynamic Home Llc	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	16.50	\$17.66	20-29-22-42-0168
9129 Forest Hills Cir	OF SAINT PAUL LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	55.00	\$22.55	
Minneapolis MN 55437-1826		Alley Sweeping	0.12	33.00	\$3.96	
*1350 PAYNE AVE		Citywide Street Lighting	0.59	71.50	\$42.19	
*Ward: 6					\$86.36	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.36	

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>
Stephen Dick C/O Ida Property Group 3870 Abercrombie Ln Stillwater MN 55082-4285 *651 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2020	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL SUBJ TO ALLEY LOT 12 BLK 2	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0169
		Alley Sweeping	0.12	87.00	\$10.44	
		Citywide Street Lighting	0.59	39.00	\$23.01	
					<u>\$49.44</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.44	
Simon Yang 655 Clear Ave St Paul MN 55106-1704 *655 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2020	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 13 BLK 2	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0170
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
					<u>\$43.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Lanora S Moore 659 Clear Ave St Paul MN 55106-1704 *659 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2020	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 14 BLK 2	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0171
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
					<u>\$43.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Devon Radtke	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0173
667 Clear Ave	OF SAINT PAUL LOT 16 BLK 2	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-1704		Citywide Street Lighting	0.59	39.00	\$23.01	
*667 CLEAR AVE					\$43.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	
William A Franke	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0174
Leah S Franke	OF SAINT PAUL LOT 17 BLK 2	Alley Sweeping	0.12	39.00	\$4.68	
15579 Duck Trail Ln		Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55124-7866					\$43.68	
*671 CLEAR AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	
Anthony K Franco	OTTO JOHNSON'S ADDITION LOT 4	Street Sweeping - Residential Street	0.41	47.00	\$19.27	20-29-22-42-0177
Holly M Franco	BLK 2	Alley Sweeping	0.12	43.00	\$5.16	
685 Clear Ave		Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55106-1704					\$52.16	
*685 CLEAR AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$52.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$52.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gregory Thomas 691 Clear Ave St Paul MN 55106-1704 *691 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2020	OTTO JOHNSON'S ADDITION LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-42-0178
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$50.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Andrew Buch 1721 N 2nd Ave Wausau WI 54401-1981 *695 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2020	OTTO JOHNSON'S ADDITION LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	90.00	\$36.91	20-29-22-42-0179
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	90.00	\$53.11	
					<u>\$95.42</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.42	
Airen Payne Stephen Jackson 696 Cottage Ave E St Paul MN 55106-1707 *696 COTTAGE AVE E *Ward: 6 *Pending as of: 8/21/2020	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 21 AND PART OF LOT 1 BLK 2 OTTO JOHNSONS ADD LYING E OF EXTENDED W L OF SD LOT 21 BLK 2	Street Sweeping - Residential Street	0.41	87.00	\$35.68	20-29-22-42-0180
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	87.00	\$51.34	
					<u>\$91.70</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.70	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ryan C Simpson	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0182
690 Cottage Ave E	OF SAINT PAUL LOT 23 AND PART OF	Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55106-1707	LOT 1 BLK 2 OTTO JOHNSONS ADD	Citywide Street Lighting	0.59	39.00	\$23.01	
*690 COTTAGE AVE E	LYING W OF EXTENDED E L OF SD				\$45.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.60	
Robert J Heaser	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0183
290 Neal Ave N	OF SAINT PAUL LOT 24 BLK 2	Alley Sweeping	0.12	24.00	\$2.88	
Stillwater MN 55082-1909		Citywide Street Lighting	0.59	39.00	\$23.01	
*686 COTTAGE AVE E					\$41.88	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$41.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.88	
Jessica Valdovinos Soberanis	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0188
662 Cottage Ave E	OF SAINT PAUL LOT 30 BLK 2	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-1707		Citywide Street Lighting	0.59	39.00	\$23.01	
*662 COTTAGE AVE E					\$43.68	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret K Evans	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-42-0190
654 Cottage Ave E	OF SAINT PAUL SUBJ TO ALLEY LOT	Alley Sweeping	0.12	87.00	\$10.44	
St Paul MN 55106-1707	32 BLK 2	Citywide Street Lighting	0.59	39.00	\$23.01	
						</

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Suzanne S Al Kayali	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0197
659 Ivy Ave E	OF SAINT PAUL LOT 11 BLK 3	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-1922		Citywide Street Lighting	0.59	39.00	\$23.01	
*659 IVY AVE E					\$43.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	
Timothy J Weller	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0198
661 Ivy Ave E	OF SAINT PAUL LOT 12 BLK 3	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-1922		Citywide Street Lighting	0.59	39.00	\$23.01	
*661 IVY AVE E					\$43.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	
Peter M Pisano	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0201
677 Ivy Ave E	OF SAINT PAUL LOT 16 BLK 3	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-1922		Citywide Street Lighting	0.59	39.00	\$23.01	
*677 IVY AVE E					\$43.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Tun Baw Jr	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	63.00	\$25.83	20-29-22-42-0202
Htoo Lay Paw	OF SAINT PAUL LOTS 17 AND LOT 18	Alley Sweeping	0.12	63.00	\$7.56	
683 Ivy Ave	BLK 3	Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55106-1922					\$70.56	
*683 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.56	
Alex Flood	OTTO JOHNSON'S ADDITION LOTS 4	Street Sweeping - Residential Street	0.41	98.00	\$40.18	20-29-22-42-0203
Erin Flood	AND LOT 5 BLK 1	Alley Sweeping	0.12	96.00	\$11.52	
689 Ivy Ave E		Citywide Street Lighting	0.59	98.00	\$57.82	
St Paul MN 55106-1922					\$109.52	
*689 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$109.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.52	
Peter Thinh Vu Nguyen	OTTO JOHNSON'S ADDITION LOT 6	Street Sweeping - Residential Street	0.41	80.50	\$33.01	20-29-22-42-0204
Thuy Phuong Le	BLK 1	Alley Sweeping	0.12	46.00	\$5.52	
16410 61st Ave N		Citywide Street Lighting	0.59	80.50	\$47.50	
Minneapolis MN 55446-3857					\$86.03	
*699 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$86.03	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.03	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Darrin W Lee	OTTO JOHNSON'S ADDITION LOT 2	Street Sweeping - Residential Street	0.41	46.00	\$18.86	20-29-22-42-0206
692 Clear Ave	BLK 1	Alley Sweeping	0.12	47.00	\$5.64	
St Paul MN 55106-1705		Citywide Street Lighting	0.59	46.00	\$27.14	
*692 CLEAR AVE					\$51.64	
*** 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	
Samantha M Larson	OTTO JOHNSON'S ADDITION EX W 9	Street Sweeping - Residential Street	0.41	61.00	\$25.01	20-29-22-42-0207
686 Clear Ave	FT LOT 19 BLK 3 DENNY HILL ADD	Alley Sweeping	0.12	62.00	\$7.44	
St Paul MN 55106-1705	AND IN SD OTTO JOHNSONS ADD	Citywide Street Lighting	0.59	61.00	\$35.99	
*686 CLEAR AVE	LOT 3 BLK 1				\$68.44	
*** Owner and Taxpayer ***						
Total Assessment:					\$68.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$68.44	
Michelle Marie Mecey	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	48.00	\$19.68	20-29-22-42-0208
682 Clear Ave	OF SAINT PAUL W 9 FT OF LOT 19	Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55106-1705	AND ALL OF LOT 20 BLK 3	Citywide Street Lighting	0.59	48.00	\$28.32	
*682 CLEAR AVE					\$53.76	
*** Owner and Taxpayer ***						
Total Assessment:					\$53.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrew Voyer	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0209
676 Clear Ave	OF SAINT PAUL LOT 21 BLK 3	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-1705		Citywide Street Lighting	0.59	39.00	\$23.01	
*676 CLEAR AVE					\$43.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	
Rohan W Scarlett	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0210
672 Clear Ave	OF SAINT PAUL LOT 22 BLK 3	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-1705		Citywide Street Lighting	0.59	39.00	\$23.01	
*672 CLEAR AVE					\$43.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	
Niall McCormick	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0211
668 Clear Ave	OF SAINT PAUL LOT 23 BLK 3	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-1705		Citywide Street Lighting	0.59	39.00	\$23.01	
*668 CLEAR AVE					\$43.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sharon Y Smith	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-42-0213
Susan L Thayer	OF SAINT PAUL LOT 25 BLK 3	Alley Sweeping	0.12	39.00	\$4.68	
660 Clear Ave		Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55106-1705					<u>\$43.68</u>	
*660 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Hung C Diep	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-42-0214
Thanh Tam T Diep Dao	OF SAINT PAUL LOT 26 BLK 3	Alley Sweeping	0.12	39.00	\$4.68	
1737 Sartell Ave		Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55122-1783					<u>\$43.68</u>	
*654 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Fyr Sfr Borrower Llc	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-42-0215
Co Havenbrook Homes	OF SAINT PAUL LOT 27 BLK 3	Alley Sweeping	0.12	76.00	\$9.12	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.59	39.00	\$23.01	
Duluth GA 30096-7672					<u>\$48.12</u>	
*650 CLEAR AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.12	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Phillip B Taylor Iii 1370 Edgerton St St Paul MN 55130-3430 *1370 EDGERTON ST *Ward: 6 *Pending as of: 8/21/2020	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. SUBJ TO ST; LOT 24 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	45.00 45.00 45.00	\$48.15 \$5.40 \$26.55 \$80.10	20-29-22-42-0216
		*** 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	
Anthony E Williams Connie A Williams 1366 Edgerton St St Paul MN 55130-3430 *1366 EDGERTON ST *Ward: 6 *Pending as of: 8/21/2020	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. SUBJ TO ST; LOT 23 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 \$71.20	20-29-22-42-0217
		*** 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	
Rto Investments Llc 301 Concorde Place Burnsville MN 55337-2530 *651 IVY AVE E *Ward: 6 *Pending as of: 8/21/2020	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL ALLEY VACATED IN DOC NO.2770456 ACCRUING & FOL EX W 60 FT; LOTS 6,7,8 & LOT 9 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 \$55.00	20-29-22-42-0218
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kyle Cottingham	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	44.00	\$18.04	20-29-22-42-0219
Kassidi Cottingham	OF SAINT PAUL ALLEY VACATED IN	Alley Sweeping	0.12	44.00	\$5.28	
653 Ivy Ave E	DOC NO.2770456 ACCRUING & LOT	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55106-1922	10 BLK 3				<u>\$49.28</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$49.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.28	
Sah Blut Paw	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0220
Saw H Saw	OF SAINT PAUL LOT 13 BLK 3	Alley Sweeping	0.12	39.00	\$4.68	
665 Ivy Ave E		Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55106-1922					<u>\$43.68</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	
Lao Kang Yang	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0221
669 Ivy Ave E	OF SAINT PAUL LOT 14 BLK 3	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-1922		Citywide Street Lighting	0.59	39.00	\$23.01	
					<u>\$43.68</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel T Carlson	MANDEHRS ADDITION EX THE N 6.2	Street Sweeping - Residential Street	0.41	43.00	\$17.63	20-29-22-42-0223
Pernille Carlson	FT OF THE W 24 FT LOT 8 BLK 2	Alley Sweeping	0.12	43.00	\$5.16	
4448 Cossette Ln N		Citywide Street Lighting	0.59	43.00	\$25.37	
Hugo MN 55038-4436					<u>\$48.16</u>	
*1377 SEARLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.16	
Charles Nosie	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-22-43-0002
12200 Upper Heather Ave N	TO THE CITY OF ST. PAUL LOT 24	Alley Sweeping	0.12	25.00	\$3.00	
Hugo MN 55038-9394	BLK 4	Citywide Street Lighting	0.59	25.00	\$14.75	
*1314 EDGERTON ST					<u>\$44.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.50	
Tonys Contracting Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	20-29-22-43-0003
1310 Edgerton St	TO THE CITY OF ST. PAUL N 1/2 OF	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55130-3558	LOT 26 AND ALL OF LOT 25 BLK 4	Citywide Street Lighting	0.59	38.00	\$22.42	
*1310 EDGERTON ST					<u>\$67.64</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *1294 EDGERTON ST *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 31 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	41.00 110.00 41.00 151.00	\$43.87 \$45.10 \$4.92 \$89.09 <u>\$182.98</u>	20-29-22-43-0006
*** Owner and Taxpayer ***						
Total Assessment:					\$182.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$182.98	
Scarella Properties Inc Po Box 270435 St Paul MN 55130-0435 *605 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 36 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	30.00 30.00	\$12.30 \$17.70 <u>\$30.00</u>	20-29-22-43-0009
*** 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	
Veva R Myles 607 Hyacinth Ave E St Paul MN 55130-3534 *607 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL W 10 FT OF LOT 38 AND ALL OF LOT 37 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	20-29-22-43-0010
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chong Her	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0011
615 Hyacinth Ave E	TO THE CITY OF ST. PAUL EX W 10 FT	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3534	LOT 38 AND W 20 FT OF LOT 39 BLK 4				\$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
Edwin R Hamilton	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0012
617 Hyacinth Ave E	TO THE CITY OF ST. PAUL EX W 20 FT	Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55130-3534	LOT 39 AND ALL OF LOT 40 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$43.60	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$43.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.60
Minneapolis Property Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	21.00	\$22.47	20-29-22-43-0014
5100 Edina Industrial Blvd Ste 219	TO THE CITY OF ST. PAUL LOT 1 BLK 4	Street Sweeping - Residential Street	0.41	55.00	\$22.55	
Edina MN 55439-3005		Alley Sweeping	0.12	42.00	\$5.04	
					\$44.84	
					\$94.90	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$94.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.90

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joel Ibarra	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-22-43-0015
313 Webster St	TO THE CITY OF ST. PAUL LOT 2 BLK	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55102-3225	4	Citywide Street Lighting	0.59	25.00	\$14.75	
					\$44.50	
*1297 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment: \$44.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$44.50				
Thomas J Warner	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-22-43-0016
Tonja A Drake	TO THE CITY OF ST. PAUL LOT 3 BLK	Alley Sweeping	0.12	25.00	\$3.00	
1299 Payne Ave	4	Citywide Street Lighting	0.59	25.00	\$14.75	
					\$44.50	
*1299 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment: \$44.50				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$44.50				
Olson Property Investments Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-43-0018
1585 Thomas Center Dr Ste 101	TO THE CITY OF ST. PAUL N 15 FT OF	Alley Sweeping	0.12	40.00	\$4.80	
Eagan MN 55122-3034	LOT 5 AND ALL OF LOT 6 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*1307 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment: \$71.20				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$71.20				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony E Williams	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	20-29-22-43-0019
Connie A Williams	TO THE CITY OF ST. PAUL S 2 FT OF	Alley Sweeping	0.12	52.00	\$6.24	
1366 Edgerton St	LOT 9 AND ALL OF LOTS 7 AND LOT	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55130-3430	8 BLK 4				<u>\$92.56</u>	
*1313 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$92.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.56	
Hank T Cu	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	20-29-22-43-0020
Ruby N Nguyen	TO THE CITY OF ST. PAUL N 23 FT OF	Street Sweeping - Residential Street	0.41	55.00	\$22.55	
1119 East River Rd	LOT 9 AND ALL OF LOT 10 BLK 4	Alley Sweeping	0.12	48.00	\$5.76	
Minneapolis MN 55414-3106		Citywide Street Lighting	0.59	79.00	\$46.61	
*1315 PAYNE AVE					<u>\$100.60</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$100.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.60	
Victor Yong Lee	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	59.00	\$24.19	20-29-22-43-0021
Sue Lee	TO THE CITY OF ST. PAUL LOTS 11	Alley Sweeping	0.12	123.00	\$14.76	
622 Ivy Ave E	AND LOT 12 BLK 4	Citywide Street Lighting	0.59	59.00	\$34.81	
St Paul MN 55130-3421					<u>\$73.76</u>	
*622 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$73.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.76	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Blas Ruacho	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-43-0022
541 Winslow Ave	TO THE CITY OF ST. PAUL LOTS 13	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55107	AND LOT 14 BLK 4	Citywide Street Lighting	0.59	60.00	\$35.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Song S Vang	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-43-0026
598 Ivy Ave E	TO THE CITY OF ST. PAUL LOTS 20	Alley Sweeping	0.12	123.00	\$14.76	
St Paul MN 55130-3421	AND LOT 21 BLK 4	Citywide Street Lighting	0.59	60.00	\$35.40	
*598 IVY AVE E					\$74.76	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$74.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.76	
Virginia Del Carmen Blanco	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-22-43-0027
1288 Edgerton St	TO THE CITY OF ST. PAUL LOTS 22 &	Street Sweeping - Residential Street	0.41	55.00	\$22.55	
St Paul MN 55130-3529	LOT 23 BLK 3	Citywide Street Lighting	0.59	80.00	\$47.20	
*1288 EDGERTON ST					\$96.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$96.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.50	
Panda Home Improvement Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	20-29-22-43-0028
3007 Valento Ln	TO THE CITY OF ST. PAUL N 12 FT OF	Citywide Street Lighting	0.59	37.00	\$21.83	
Little Canada MN 55117-1273	LOT 25 AND ALL OF LOT 24 BLK 3				\$61.42	
*1282 EDGERTON ST						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$61.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *1278 EDGERTON ST *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL S 13 FT OF LOT 25 AND ALL OF LOT 26 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	38.00 38.00	\$40.66 \$22.42 <u>\$63.08</u>	20-29-22-43-0029
		*** 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	
Allure Investments Llc 11670 Fountains Dr #200 Maple Grove MN 55369-7195 *1272 EDGERTON ST *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 28 AND LOT 29 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	20-29-22-43-0031
		*** 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	
Odilon Garcia Maria Teresa Garcia 595 Orange Ave E St Paul MN 55130-3536 *595 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL W 20 FT OF LOT 33 AND ALL OF LOT 32 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	20-29-22-43-0033
		*** 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>
Carmelina Padilla	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	20-29-22-43-0034
601 Orange Ave E	TO THE CITY OF ST. PAUL W 7 FT OF	Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55130-3536	LOT 35 AND EX W 20 FT LOT 33 AND					
*601 ORANGE AVE E	ALL OF LOT 34 BLK 3				<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	
Pie Pie	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	20-29-22-43-0035
Naw Put	TO THE CITY OF ST. PAUL EX W 7 FT	Citywide Street Lighting	0.59	47.00	\$27.73	
605 Orange Ave N	LOT 35 AND W 24 FT OF LOT 36 BLK					
St Paul MN 55130-3536	3				<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	
Meng Xiong	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	20-29-22-43-0036
Alicia Thor	TO THE CITY OF ST. PAUL EX W 24 FT	Citywide Street Lighting	0.59	66.00	\$38.94	
609 Orange Ave E	LOT 36 AND ALL OF LOTS 37 AND					
St Paul MN 55130-3536	LOT 38 BLK 3				<u>\$66.00</u>	
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mai Bao Xiong	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-43-0037
1890 Mechanic Ave	TO THE CITY OF ST. PAUL LOTS 39	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55119-4821	AND LOT 40 BLK 3				<u>\$60.00</u>	
*615 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Xang Yang	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-43-0038
Xia Yang	TO THE CITY OF ST. PAUL LOTS 41	Alley Sweeping	0.12	121.00	\$14.52	
623 Orange Ave E	AND LOT 42 BLK 3	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55130-3536					<u>\$74.52</u>	
*623 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$74.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.52	
James Investment & Rental Properties Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	20-29-22-43-0039
1261 Payne Ave	TO THE CITY OF ST. PAUL LOT 1 BLK	Street Sweeping - Residential Stree	0.41	110.00	\$45.10	
St Paul MN 55130-3540	3	Alley Sweeping	0.12	38.00	\$4.56	
*1261 PAYNE AVE		Citywide Street Lighting	0.59	148.00	\$87.32	
*Ward: 6					<u>\$177.64</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$177.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$177.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James Investment & Rental Properties Llc 1261 Payne Ave St Paul MN 55130-3540 *1267 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	25.00 25.00 25.00	\$26.75 \$3.00 \$14.75 <u>\$44.50</u>	20-29-22-43-0040
*** 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	
William I Santamaria Salguero Vincenta A Fuentes Reyes 630 Hyacinth Ave E St Paul MN 55130-3535 *630 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 9 AND LOT 10 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	25.00 55.00 50.00 80.00	\$26.75 \$22.55 \$6.00 \$47.20 <u>\$102.50</u>	20-29-22-43-0044
*** Owner and Taxpayer ***						
Total Assessment:					\$102.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$102.50	
James M Shepard Susan M Shepard 1854 Saunders Ave St Paul MN 55116-2033 *622 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 11 AND LOT 12 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 121.00 60.00	\$24.60 \$14.52 \$35.40 <u>\$74.52</u>	20-29-22-43-0045
*** Owner and Taxpayer ***						
Total Assessment:					\$74.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$74.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Xiong Associate Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	20-29-22-43-0046
C/O Jua Xiong	TO THE CITY OF ST. PAUL LOTS 13 14	Citywide Street Lighting	0.59	90.00	\$53.10	
2515 White Bear Ave Ste A8	AND LOT 15 BLK 3				<u>\$90.00</u>	
Maplewood MN 55109-5155		*** Owner and Taxpayer ***				
*614 HYACINTH AVE E		Total Assessment:			\$90.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	
Fair Housing Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	20-29-22-43-0047
351 Kellogg Blvd E	TO THE CITY OF ST. PAUL LOT 16	Citywide Street Lighting	0.59	30.00	\$17.70	
St Paul MN 55101-1411	BLK 3				<u>\$30.00</u>	
*608 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$30.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.00	
Eh Eh Soe	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	20-29-22-43-0048
604 Hyacinth Ave E	TO THE CITY OF ST. PAUL E 8 FT OF	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55130-3535	LOT 18 AND ALL OF LOT 17 BLK 3				<u>\$38.00</u>	
*604 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$38.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nje Holdings Llc 1901 Glenwood Ave Minneapolis MN 55405-1268 *602 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL EX E 8 FT LOT 18 AND ALL OF LOT 19 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 <u>\$52.00</u>	20-29-22-43-0049
*** 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	
Jose Samuel Salguero Santamaria 596 Hyacinth Ave E St Paul MN 55130-3535 *596 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 20 AND LOT 21 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	20-29-22-43-0050
*** 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	
Patricia L Poola Russell A Cole 1260 Edgerton St St Paul MN 55130-3527 *1260 EDGERTON ST *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	12.50 55.00 25.00 67.50	\$13.38 \$22.55 \$3.00 \$39.83 <u>\$78.76</u>	20-29-22-43-0051
*** Owner and Taxpayer ***						
Total Assessment:					\$78.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.76	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis A Hayes	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-43-0053
Victoria Hayes	TO THE CITY OF ST. PAUL S 15 FT OF	Alley Sweeping	0.12	40.00	\$4.80	
1252 Edgerton St	LOT 24 AND ALL OF LOT 25 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3527					\$71.20	
*1252 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$71.20
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$71.20
Doralee Solon	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-43-0054
13975 Starlite Dr	TO THE CITY OF ST. PAUL LOTS 26	Alley Sweeping	0.12	50.00	\$6.00	
Rogers MN 55374-8883	AND LOT 27 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*1246 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		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
Frank Niswander	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-43-0055
1242 Edgerton St	TO THE CITY OF ST. PAUL LOTS 28	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-3527	AND LOT 29 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*1242 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$89.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$89.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dawn Plate	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	31.50	\$33.71	20-29-22-43-0056
Douglas Plate	TO THE CITY OF ST. PAUL EX E 32 FT	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	
1236 Edgerton	LOTS 30 AND LOT 31 BLK 2	Citywide Street Lighting	0.59	70.50	\$41.60	
St Paul MN 55130-3527					\$91.30	
*1236 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$91.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.30	
Dawna R Riley	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	20-29-22-43-0057
591 Hawthorne Ave E	TO THE CITY OF ST. PAUL E 32 FT OF	Alley Sweeping	0.12	63.00	\$7.56	
St Paul MN 55130-3530	LOTS 30 AND LOT 31 BLK 2	Citywide Street Lighting	0.59	32.00	\$18.88	
					\$39.56	
*591 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.56	
Fyr Sfr Borrower Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	20-29-22-43-0059
Co Havenbrook Homes	TO THE CITY OF ST. PAUL LOT 33	Alley Sweeping	0.12	30.00	\$3.60	
3505 Koger Blvd Ste 400	BLK 2	Citywide Street Lighting	0.59	30.00	\$17.70	
Duluth GA 30096-7672					\$33.60	
*595 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$33.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.60	

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>
Darril A Boyer	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	30.00	\$12.30	20-29-22-43-0061
Dorothy A Boyer	TO THE CITY OF ST. PAUL LOT 35	Alley Sweeping	0.12	30.00	\$3.60	
603 Hawthorne Ave E	BLK 2	Citywide Street Lighting	0.59	30.00	\$17.70	
St Paul MN 55130-3530					<u>\$33.60</u>	
*603 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$33.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.60	
Michelle A Sanchez	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	43.00	\$17.63	20-29-22-43-0063
609 Hawthorne Ave E	TO THE CITY OF ST. PAUL EX E 17	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55130-3530	50/100 FT LOT 38 AND ALL OF LOT	Citywide Street Lighting	0.59	43.00	\$25.37	
	37 BLK 2				<u>\$48.16</u>	
*609 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.16	
Jennifer M Ahlberg	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0064
615 Hawthorne Ave E	TO THE CITY OF ST. PAUL E 17	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3530	50/100 FT OF LOT 38 AND W 22	Citywide Street Lighting	0.59	40.00	\$23.60	
	50/100 FT OF LOT 39 BLK 2				<u>\$44.80</u>	
*615 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott T Glime	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0065
Tiffani A Glime	TO THE CITY OF ST. PAUL E 7 5/10 FT	Alley Sweeping	0.12	40.00	\$4.80	
617 Hawthorne Ave E	OF LOT 39 W 2 5 *10 FT OF LOT 41	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3530	AND ALL OF LOT 40 BLK 2				\$44.80	
*617 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Malanie M Reaney	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	32.00	\$13.12	20-29-22-43-0066
621 Hawthorne Ave E	TO THE CITY OF ST. PAUL W 4 9/10 FT	Alley Sweeping	0.12	32.00	\$3.84	
St Paul MN 55130-3530	OF LOT 42 AND E 27 5/10 FT OF LOT 41 BLK 2	Citywide Street Lighting	0.59	32.00	\$18.88	
*621 HAWTHORNE AVE E					\$35.84	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$35.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.84	
Ky Lo Vue	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	30.00	\$12.30	20-29-22-43-0067
2400 Pascal St	TO THE CITY OF ST. PAUL E 30 FT OF LOT 42 BLK 2	Alley Sweeping	0.12	75.50	\$9.06	
St Paul MN 55113-3124		Citywide Street Lighting	0.59	30.00	\$17.70	
*625 HAWTHORNE AVE E					\$39.06	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$39.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.06	

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>
Sou Lee	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	88.00	\$94.16	20-29-22-43-0068
255 Maryland Ave W	TO THE CITY OF ST. PAUL LOTS 1, 2 &	Street Sweeping - Residential Stree	0.41	110.00	\$45.10	
St Paul MN 55117-4472	LOT 3 BLK 2	Alley Sweeping	0.12	88.00	\$10.56	
*1233 PAYNE AVE		Citywide Street Lighting	0.59	198.00	\$116.82	
*Ward: 6		Payne/Whitall to Orange ASL	1.48	88.00	\$130.24	
					\$396.88	

*** Owner and Taxpayer ***

Total Assessment:	\$396.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$396.88

Phua Xiong Thao	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	20-29-22-43-0069
Blong Thao	TO THE CITY OF ST. PAUL LOTS 4 5	Alley Sweeping	0.12	75.00	\$9.00	
1239 Payne Ave	AND LOT 6 BLK 2	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55130-3538		Payne/Whitall to Orange ASL	1.48	75.00	\$111.00	
*1239 PAYNE AVE					\$244.50	

*** Owner and Taxpayer ***

Total Assessment:	\$244.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$244.50

Phua Xiong Thao	Lots 7 Thru Lot 10 Blk 2	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	20-29-22-43-0070
Blong Thao		Street Sweeping - Residential Stree	0.41	110.00	\$45.10	
1239 Payne Ave		Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55130-3538		Citywide Street Lighting	0.59	210.00	\$123.90	
*1255 PAYNE AVE		Payne/Whitall to Orange ASL	1.48	100.00	\$148.00	
					\$436.00	

*** Owner and Taxpayer ***

Total Assessment:	\$436.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$436.00

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>
Angela J Edwards	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-43-0072
616 Orange Ave E	TO THE CITY OF ST. PAUL W 20 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-3537	LOT 13 AND ALL OF LOT 14 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
*616 ORANGE AVE E					\$56.00	
*Ward: 6		*** 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	
Peng S Yang	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-43-0073
Pava Thaosaykao	TO THE CITY OF ST. PAUL EX W 10 FT	Alley Sweeping	0.12	50.00	\$6.00	
612 Orange Ave E	LOT 16 AND ALL OF LOT 15 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3537					\$56.00	
*612 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Anthony M Kennetz	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-43-0074
606 Orange Ave E	TO THE CITY OF ST. PAUL W 10 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-3537	LOT 16 AND EX W 20 FT LOT 18 AND	Citywide Street Lighting	0.59	50.00	\$29.50	
*606 ORANGE AVE E	ALL OF LOT 17 BLK 2				\$56.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Danmark Properties Llc	JOSEPH R. WEIDE'S THIRD ADDITION	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-22-43-0077
7100 Northland Cir N Ste 410	TO ST. PAUL, MINN. LOTS 9 AND LOT	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
Brooklyn Park MN 55428-1500	10	Alley Sweeping	0.12	50.00	\$6.00	
*1230 EDGERTON ST		Citywide Street Lighting	0.59	80.00	\$47.20	
*Ward: 6					\$102.50	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.50	
Emmanuel Akande Olorode	JOSEPH R. WEIDE'S THIRD ADDITION	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	20-29-22-43-0078
1224 Edgerton St	TO ST. PAUL, MINN. LOTS 6, 7 & LOT	Alley Sweeping	0.12	75.00	\$9.00	
St Paul MN 55130-3525	8	Citywide Street Lighting	0.59	75.00	\$44.25	
*1224 EDGERTON ST					\$133.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$133.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.50	
Irma J Thomas	JOSEPH R. WEIDE'S THIRD ADDITION	Street Sweeping - Commercial/Art	1.07	86.50	\$92.56	20-29-22-43-0081
Kenneth P Thomas	TO ST. PAUL, MINN. LOTS 1 AND LOT	Alley Sweeping	0.12	63.00	\$7.56	
1204 Edgerton St	2	Citywide Street Lighting	0.59	86.50	\$51.04	
St Paul MN 55130-3525					\$151.16	
*1204 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$151.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$151.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cordell W Edmunds	JOSEPH R. WEIDE'S THIRD ADDITION	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	20-29-22-43-0083
Anne C Edmunds	TO ST. PAUL, MINN. E 1/2 OF LOT 17	Alley Sweeping	0.12	45.00	\$5.40	
4893 Hillvale Ave N	AND ALL OF LOT 18	Citywide Street Lighting	0.59	45.00	\$26.55	
Oakdale MN 55128-2240					<u>\$80.10</u>	
*599 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$80.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	
Kyi Kyi Lwin	JOSEPH R. WEIDE'S THIRD ADDITION	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	20-29-22-43-0084
603 Maryland Ave E	TO ST. PAUL, MINN. W 7 FT OF LOT 20	Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55130-3640	AND ALL OF LOT 19	Citywide Street Lighting	0.59	37.00	\$21.83	
*603 MARYLAND AVE E					<u>\$65.86</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$65.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.86	
Edward J Houghtaling Tr	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	28.00	\$29.96	20-29-22-43-0085
Lisa Houghtaling Tr	TO THE CITY OF ST. PAUL EX W 7 FT	Alley Sweeping	0.12	28.00	\$3.36	
8450 135th St W	LOT 20 JOSEPH R WEIDES THIRD	Citywide Street Lighting	0.59	28.00	\$16.52	
Apple Valley MN 55124-9595	ADD TO ST PAUL MINN AND IN SD				<u>\$49.84</u>	
*607 MARYLAND AVE E	JOSEPH R WEIDES 2ND ADD EX E 23	*** Owner and Taxpayer ***				
*Ward: 6	75/ 100 FT LOT 19 AND ALL OF LOT	Total Assessment:			\$49.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mom Nop	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	20-29-22-43-0086
609 Maryland Ave E	TO THE CITY OF ST. PAUL E 23	Alley Sweeping	0.12	24.00	\$2.88	
St Paul MN 55130-3640	75/100 FT OF LOT 19 BLK 1	Citywide Street Lighting	0.59	24.00	\$14.16	
					\$42.72	
*** Owner and Taxpayer ***						
Total Assessment:					\$42.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.72	
Kaj Vaj	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	20-29-22-43-0087
140 Locust St N	TO THE CITY OF ST. PAUL LOT 20	Alley Sweeping	0.12	30.00	\$3.60	
Prescott WI 54021-1739	BLK 1	Citywide Street Lighting	0.59	30.00	\$17.70	
					\$53.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$53.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.40	
Rashad Kennedy	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	20-29-22-43-0088
615 Maryland Ave E	TO THE CITY OF ST. PAUL LOT 21	Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55130-3640	BLK 1	Citywide Street Lighting	0.59	30.00	\$17.70	
					\$53.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$53.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bk Homes Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	20-29-22-43-0090
1815 Ellie Ct	TO THE CITY OF ST. PAUL LOT 23	Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55122-2589	BLK 1	Citywide Street Lighting	0.59	30.00	\$17.70	
*619 MARYLAND AVE E					\$53.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$53.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.40	
Aakt Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	20-29-22-43-0091
C/O Starmax Property Management Llc	TO THE CITY OF ST. PAUL LOT 24	Alley Sweeping	0.12	79.00	\$9.48	
Po Box 8775	BLK 1	Citywide Street Lighting	0.59	37.00	\$21.83	
Minneapolis MN 55408-0775					\$70.90	
*623 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.90	
Jeffrey Schau	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-43-0094
622 Hawthorne Ave E	TO THE CITY OF ST. PAUL LOTS 11 &	Alley Sweeping	0.12	93.00	\$11.16	
St Paul MN 55130-3531	LOT 12 BLK 1	Citywide Street Lighting	0.59	65.00	\$38.35	
*622 HAWTHORNE AVE E					\$76.16	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$76.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Midwest Investments Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	30.00	\$12.30	20-29-22-43-0095
C/O A & S Midwest Investments Llc	TO THE CITY OF ST. PAUL LOT 13	Alley Sweeping	0.12	30.00	\$3.60	
Po Box 886	BLK 1	Citywide Street Lighting	0.59	30.00	\$17.70	
Stillwater MN 55082-0886					<u>\$33.60</u>	
*620 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$33.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.60	
Adam Richards	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	30.00	\$12.30	20-29-22-43-0096
616 Hawthorne Ave E	TO THE CITY OF ST. PAUL LOT 14	Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55130-3531	BLK 1	Citywide Street Lighting	0.59	30.00	\$17.70	
*616 HAWTHORNE AVE E					<u>\$33.60</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$33.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.60	
Tzi Cha	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	44.00	\$18.04	20-29-22-43-0097
608 Hawthorne Ave	TO THE CITY OF ST. PAUL EX W 16 FT	Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55130-3531	LOT 16 AND ALL OF LOT 15 BLK 1	Citywide Street Lighting	0.59	44.00	\$25.96	
*608 HAWTHORNE AVE E					<u>\$49.28</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$49.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jose Hernandez	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	34.00	\$13.94	20-29-22-43-0098
Debra Pavlicek	TO THE CITY OF ST. PAUL W 16 FT OF	Alley Sweeping	0.12	34.00	\$4.08	
606 Hawthorne Ave E	LOT 16 AND ALL OF LOT 17 BLK 1	Citywide Street Lighting	0.59	34.00	\$20.06	
St Paul MN 55130-3531					<u>\$38.08</u>	
*606 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$38.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.08	
Dadders Estates Llc	JOSEPH R. WEIDE'S THIRD ADDITION	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-43-0099
351 Kellogg Blvd E	TO ST. PAUL, MINN. LOTS 14 AND	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55101-1411	LOT 15	Citywide Street Lighting	0.59	42.00	\$24.78	
					<u>\$47.04</u>	
*604 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	
Lowell Rice	JOSEPH R. WEIDE'S THIRD ADDITION	Street Sweeping - Residential Street	0.41	30.00	\$12.30	20-29-22-43-0100
Ashley Rice	TO ST. PAUL, MINN. LOT 13	Alley Sweeping	0.12	30.00	\$3.60	
600 Hawthorne Ave E		Citywide Street Lighting	0.59	30.00	\$17.70	
St Paul MN 55130-3531					<u>\$33.60</u>	
*600 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$33.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.60	

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>
Michael E Lee	JOSEPH R. WEIDE'S THIRD ADDITION	Street Sweeping - Residential Street	0.41	30.00	\$12.30	20-29-22-43-0102
594 Hawthorne Ave E	TO ST. PAUL, MINN. LOT 11	Alley Sweeping	0.12	75.50	\$9.06	
St Paul MN 55130-3531		Citywide Street Lighting	0.59	30.00	\$17.70	
*594 HAWTHORNE AVE E					\$39.06	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$39.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.06	
St Paul Public Housing Agency	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	163.00	\$66.83	20-29-22-43-0103
Attn: Comptroller	THE CITY OF ST. PAUL LOT 1 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
555 Wabasha St N Ste 400		Citywide Street Lighting	0.59	163.00	\$96.17	
St Paul MN 55102-1602					\$167.80	
*698 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$167.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$167.80	
Julissa M Carnero	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0104
694 Ivy Ave E	THE CITY OF ST. PAUL LOT 2 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1923		Citywide Street Lighting	0.59	40.00	\$23.60	
*694 IVY AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Laura M Lopez	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-43-0105
Craig W Lavalley	THE CITY OF ST. PAUL LOT 3 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
690 Ivy Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1923					<u>\$44.80</u>	
*690 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
John Joseph Angelo Iii	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-43-0106
686 Ivy Ave	THE CITY OF ST. PAUL LOT 4 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1923		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*686 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Wa Jo Vu	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-43-0107
Gaosay Vang Vu	THE CITY OF ST. PAUL LOT 5 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
682 Ivy Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1923					<u>\$44.80</u>	
*682 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel T Gibson	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0108
Judith B Gibson	THE CITY OF ST. PAUL LOT 6 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
678 Ivy Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1923					<u>\$44.80</u>	
*678 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Jose R Bernal	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0110
Heidi J Bernal	THE CITY OF ST. PAUL LOT 8 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
670 Ivy Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1923					<u>\$44.80</u>	
*670 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Huong Thi Duong	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0113
658 Ivy Ave E	THE CITY OF ST. PAUL LOT 11 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1923		Citywide Street Lighting	0.59	40.00	\$23.60	
*658 IVY AVE E					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Diane M Hinrichs	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	20-29-22-43-0114
Jesse R Heidenrich	THE CITY OF ST. PAUL LOT 12 BLK 1	Alley Sweeping	0.12	76.50	\$9.18	
654 Ivy Ave E		Citywide Street Lighting	0.59	30.00	\$17.70	
St Paul MN 55106-1923					<u>\$39.18</u>	
*654 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.18	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.18	
Daniel Hammons	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-22-43-0117
1312 Payne Ave	THE CITY OF ST. PAUL LOT 15 BLK 1	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55130-3543		Citywide Street Lighting	0.59	25.00	\$14.75	
*1312 PAYNE AVE					<u>\$44.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.50	
Richard J Bredemus	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-43-0118
2027 Greenbrier St N	THE CITY OF ST. PAUL LOTS 16 & LOT	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-2215	17 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
*1310 PAYNE AVE					<u>\$89.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patricia L Devallier	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-22-43-0119
Mark R Devallier	THE CITY OF ST. PAUL LOT 18 BLK 1	Alley Sweeping	0.12	25.00	\$3.00	
1306 Payne Ave		Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55130-3543					<u>\$44.50</u>	
*1306 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		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	
Raymond Becker	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	20-29-22-43-0120
1300 Payne Ave	THE CITY OF ST. PAUL LOTS 19 THRU	Alley Sweeping	0.12	75.00	\$9.00	
St Paul MN 55130-3543	LOT 21 BLK 1	Citywide Street Lighting	0.59	75.00	\$44.25	
*1300 PAYNE AVE					<u>\$133.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$133.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.50	
Steven M Sundberg	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	16.50	\$17.66	20-29-22-43-0121
5845 135th St N	THE CITY OF ST. PAUL LOT 22 BLK 1	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	
Hugo MN 55038-9235		Alley Sweeping	0.12	33.00	\$3.96	
*647 HYACINTH AVE E		Citywide Street Lighting	0.59	73.50	\$43.37	
*Ward: 6					<u>\$88.36</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$88.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Randall J Martens	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-43-0124
661 Hyacinth Ave	THE CITY OF ST. PAUL W 1/2 OF LOT	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-1910	26 AND ALL OF LOT 25 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
*661 HYACINTH AVE E					\$67.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Carl Kron	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-43-0125
669 Hyacinth Ave E	THE CITY OF ST. PAUL E 1/2 OF LOT	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-1910	26 AND ALL OF LOT 27 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
*669 HYACINTH AVE E					\$67.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Pre 4 Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-43-0126
7308 Aspen Ln N Unit 141	THE CITY OF ST. PAUL LOT 28 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
Brooklyn Park MN 55428-6574		Citywide Street Lighting	0.59	40.00	\$23.60	
*673 HYACINTH AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marcella Hartman	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0127
133 Summit St Unit 309	THE CITY OF ST. PAUL LOT 29 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
Duluth MN 55803-4521		Citywide Street Lighting	0.59	40.00	\$23.60	
*677 HYACINTH AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Tony Yang	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0129
Mai Chue Vang	THE CITY OF ST. PAUL LOT 31 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
685 Hyacinth Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1910					\$44.80	
*685 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Gary J Haider	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0130
687 Hyacinth Ave E	THE CITY OF ST. PAUL LOT 32 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1910		Citywide Street Lighting	0.59	40.00	\$23.60	
*687 HYACINTH AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marjorie L Holmstrom-Sabo	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-43-0131
Carlos Holmstrom-Sabo	THE CITY OF ST. PAUL LOT 33 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
691 Hyacinth Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1910					\$44.80	
*691 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Marjorie L Holmstrom Sabo	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	81.50	\$33.42	20-29-22-43-0132
Carlos Holmstrom Sabo	THE CITY OF ST. PAUL LOT 34 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
691 Hyacinth Ave E		Citywide Street Lighting	0.59	81.50	\$48.09	
St Paul MN 55106-1910					\$86.31	
*691 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$86.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.31	
Gordon R Whiting	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-43-0135
690 Hyacinth Ave E	THE CITY OF ST. PAUL LOT 3 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1911		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*690 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gloria Suastegui Ortega	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0136
Oscar Suastegui Ortega	THE CITY OF ST. PAUL LOT 4 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
686 Hyacinth Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1911					<u>\$44.80</u>	
*686 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Steven E Reiser	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-43-0138
Berri K B Reiser	THE CITY OF ST. PAUL E 30 FT OF	Alley Sweeping	0.12	60.00	\$7.20	
674 Hyacinth Ave E	LOT 7 AND W 30 FT OF LOT 6 BLK 2	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-1911					<u>\$67.20</u>	
*674 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Pamela A Feske	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-43-0139
Charles O Feske	THE CITY OF ST. PAUL W 10 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
668 Hyacinth Ave E	LOT 7 AND ALL OF LOT 8 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1911					<u>\$56.00</u>	
*668 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffery C Linnell	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0140
Lynne M Linnell	THE CITY OF ST. PAUL LOT 9 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
664 Hyacinth Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1911					<u>\$44.80</u>	
*664 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Thanhvan T Doan	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	15.50	\$16.59	20-29-22-43-0144
7617 Zinnia Way	THE CITY OF ST. PAUL LOT 13 BLK 2	Street Sweeping - Residential Street	0.41	56.50	\$23.17	
Maple Grove MN 55311-2750		Alley Sweeping	0.12	31.00	\$3.72	
*648 HYACINTH AVE E		Citywide Street Lighting	0.59	72.00	\$42.49	
*Ward: 6					<u>\$85.97</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.97	
Richard & Rachel Price Price	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	20-29-22-43-0145
6437 Upper 48th St N	THE CITY OF ST. PAUL LOTS 14, 15 &	Alley Sweeping	0.12	75.00	\$9.00	
Oakdale MN 55128-1920	LOT 16 BLK 2	Citywide Street Lighting	0.59	75.00	\$44.25	
*1280 PAYNE AVE					<u>\$133.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$133.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donna Johnson 9244 Neal Ave N Stillwater MN 55082-9496 *1274 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 2	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-22-43-0146
		Alley Sweeping	0.12	25.00	\$3.00	
		Citywide Street Lighting	0.59	25.00	\$14.75	
					<u>\$44.50</u>	
		*** 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	
Raymundo Avila Leal Gloria L Avila 1270 Payne Ave Apt 1 St Paul MN 55130-3541 *1270 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOTS 18 AND LOT 19 BLK 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-43-0147
		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	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *1264 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 2	Street Sweeping - Commercial/Art	1.07	15.50	\$16.59	20-29-22-43-0149
		Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
		Alley Sweeping	0.12	31.00	\$3.72	
		Citywide Street Lighting	0.59	70.50	\$41.60	
					<u>\$84.46</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$84.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.46	

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>
Raul Isaiah Paredes	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	30.00	\$12.30	20-29-22-43-0150
653 Orange Ave E	THE CITY OF ST. PAUL LOT 23 BLK 2	Alley Sweeping	0.12	76.00	\$9.12	
St Paul MN 55106-1916		Citywide Street Lighting	0.59	30.00	\$17.70	
*653 ORANGE AVE E					\$39.12	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$39.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.12	
Telly Wilcox	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0152
75 Wentworth Av W	THE CITY OF ST. PAUL LOT 25 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
West St Paul MN 55118-3828		Citywide Street Lighting	0.59	40.00	\$23.60	
*661 ORANGE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Jessica M Shake	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0153
663 Orange Ave E	THE CITY OF ST. PAUL LOT 26 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1916		Citywide Street Lighting	0.59	40.00	\$23.60	
*663 ORANGE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
S & R Consulting Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-43-0154
1465 Ames Ave	THE CITY OF ST. PAUL LOT 27 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3528		Citywide Street Lighting	0.59	40.00	\$23.60	
*669 ORANGE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Mai Yer Yang	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-43-0159
Chia Vue	THE CITY OF ST. PAUL LOT 32 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
687 Orange Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1916					\$44.80	
*687 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
David A Mckinney	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	20-29-22-43-0161
Ruth M Mckinney	THE CITY OF ST. PAUL LOT 34 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
695 Orange Ave E		Citywide Street Lighting	0.59	81.00	\$47.79	
St Paul MN 55106-1916					\$85.80	
*695 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Julyna Loo	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	81.00	\$33.21	20-29-22-43-0162
698 Orange Ave E	THE CITY OF ST. PAUL LOT 1 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1917		Citywide Street Lighting	0.59	81.00	\$47.79	
*698 ORANGE AVE E					\$85.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$85.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.80	
Dennis Schoch	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0163
694 Orange Ave E	THE CITY OF ST. PAUL LOT 2 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1917		Citywide Street Lighting	0.59	40.00	\$23.60	
*694 ORANGE AVE E					\$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	
Randy N Yajcherthao	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0166
6260 Alden Way Ne	THE CITY OF ST. PAUL LOT 5 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
Fridley MN 55432-4823		Citywide Street Lighting	0.59	40.00	\$23.60	
*682 ORANGE AVE E					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard G Finch Jr	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-43-0167
678 Orange Ave E	THE CITY OF ST. PAUL LOT 6 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1917		Citywide Street Lighting	0.59	40.00	\$23.60	
*678 ORANGE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Dylan K Howell	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-43-0168
741 Morosgo Dr Ne Apt 1288	THE CITY OF ST. PAUL LOT 7 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
Atlanta GA 30324-3521		Citywide Street Lighting	0.59	40.00	\$23.60	
*674 ORANGE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Jennifer J Wasik	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-43-0169
668 Orange Ave E	THE CITY OF ST. PAUL LOT 8 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1917		Citywide Street Lighting	0.59	40.00	\$23.60	
*668 ORANGE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Peter D Kvamme	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0171
Phillip A Kvamme	THE CITY OF ST. PAUL LOT 10 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
660 Orange Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1917					<u>\$44.80</u>	
*660 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Soua Xiong	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	70.00	\$28.70	20-29-22-43-0172
1108 Wilson Ave	THE CITY OF ST. PAUL LOTS 11 & LOT	Alley Sweeping	0.12	96.00	\$11.52	
St Paul MN 55106-5740	12 BLK 3	Citywide Street Lighting	0.59	70.00	\$41.30	
					<u>\$81.52</u>	
*654 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$81.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.52	
Kindred Care Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	81.00	\$86.67	20-29-22-43-0173
1874 E Shore Dr	THE CITY OF ST. PAUL LOTS 13, 14 &	Street Sweeping - Residential Street	0.41	109.00	\$44.69	
Maplewood MN 55109-4211	LOT 15 BLK 3	Alley Sweeping	0.12	81.00	\$9.72	
*1260 PAYNE AVE		Citywide Street Lighting	0.59	190.00	\$112.10	
*Ward: 6		Payne/Whitall to Orange ASL	1.48	81.00	\$119.88	
*Pending as of: 8/21/2020					<u>\$373.06</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$373.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$373.06	

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>
1250 Payne Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-43-0174
11319 Pierce St Ne	THE CITY OF ST. PAUL LOTS 16 AND	Alley Sweeping	0.12	50.00	\$6.00	
Blaine MN 55434-3836	LOT 17 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
*1250 PAYNE AVE		Payne/Whitall to Orange ASL	1.48	50.00	\$74.00	
*Ward: 6					\$163.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$163.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$163.00	
Telly Wilcox	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	61.00	\$65.27	20-29-22-43-0175
75 Wentworth Av W	THE CITY OF ST. PAUL EX S 13 68/100	Alley Sweeping	0.12	61.00	\$7.32	
West St Paul MN 55118-3828	FT LOT 20 AND ALL OF LOTS 18 AND	Citywide Street Lighting	0.59	61.00	\$35.99	
*1240 PAYNE AVE	LOT 19 BLK 3	Payne/Whitall to Orange ASL	1.48	61.00	\$90.28	
*Ward: 6					\$198.86	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$198.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$198.86	
Loyar Soe	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	20-29-22-43-0176
1234 Payne Ave	THE CITY OF ST. PAUL S 13 68/100 FT	Street Sweeping - Residential Stree	0.41	106.00	\$43.46	
St Paul MN 55130-3539	OF LOT 20 AND ALL OF LOTS 21 AND	Alley Sweeping	0.12	70.00	\$8.40	
*1234 PAYNE AVE	LOT 22 BLK 3	Citywide Street Lighting	0.59	176.00	\$103.84	
*Ward: 6		Payne/Whitall to Orange ASL	1.48	70.00	\$103.60	
*Pending as of: 8/21/2020					\$334.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$334.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$334.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel E Otto	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	30.00	\$12.30	20-29-22-43-0177
651 Hawthorne Ave E	THE CITY OF ST. PAUL LOT 23 BLK 3	Alley Sweeping	0.12	76.00	\$9.12	
St Paul MN 55106-1904		Citywide Street Lighting	0.59	30.00	\$17.70	
*651 HAWTHORNE AVE E					\$39.12	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$39.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.12	
Joseph Laska	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0178
655 Hawthorne Ave E	THE CITY OF ST. PAUL LOT 24 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1904		Citywide Street Lighting	0.59	40.00	\$23.60	
*655 HAWTHORNE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Nickolas A Gerr	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-43-0180
665 Hawthorne Ave E	THE CITY OF ST. PAUL W 5 FT OF LOT	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55106-1904	27 AND ALL OF LOT 26 BLK 3	Citywide Street Lighting	0.59	45.00	\$26.55	
*665 HAWTHORNE AVE E					\$50.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Betty Jean Gruber	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	20-29-22-43-0181
Richard Michael Gruber	THE CITY OF ST. PAUL EX W 5 FT LOT	Alley Sweeping	0.12	75.00	\$9.00	
671 Hawthorne Ave E Unit A	27 AND ALL OF LOT 28 BLK 3	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55106-1904					\$84.00	
*671 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$84.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	
Paul A Englund	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-43-0182
675 Hawthorne Ave E	THE CITY OF ST. PAUL LOT 29 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1904		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*675 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Lm12 Property Management Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-43-0183
10410 Kyle Ave N	THE CITY OF ST. PAUL LOT 30 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
Brooklyn Park MN 55443-1271		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*679 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Najwa Duncan	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0186
693 Hawthorne Ave E	THE CITY OF ST. PAUL LOT 33 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1904		Citywide Street Lighting	0.59	40.00	\$23.60	
*693 HAWTHORNE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Tyler Lee	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	81.50	\$33.42	20-29-22-43-0187
Joua Xiong	THE CITY OF ST. PAUL LOT 34 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
697 Hawthorne Ave E		Citywide Street Lighting	0.59	81.50	\$48.09	
St Paul MN 55106-1904					\$86.31	
*697 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$86.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.31	
Bb Housing Associates Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	100.50	\$41.21	20-29-22-43-0188
755 Selby Ave Unit A	THE CITY OF ST. PAUL LOTS 1 AND	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55104-7643	LOT 2 BLK 4	Citywide Street Lighting	0.59	100.50	\$59.30	
*696 HAWTHORNE AVE E					\$110.11	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$110.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.11	

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>
Lykee Vang	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0189
688 Hawthorne Ave E	THE CITY OF ST. PAUL LOT 3 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1905		Citywide Street Lighting	0.59	40.00	\$23.60	
*688 HAWTHORNE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
William Benson	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0190
966 3rd St E	THE CITY OF ST. PAUL LOT 4 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5243		Citywide Street Lighting	0.59	40.00	\$23.60	
*684 HAWTHORNE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Tyler N Thompson	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0191
680 Hawthorne Ave E	THE CITY OF ST. PAUL LOT 5 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1905		Citywide Street Lighting	0.59	40.00	\$23.60	
*680 HAWTHORNE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-43-0192
Co Havenbrook Homes	THE CITY OF ST. PAUL LOT 6 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.59	40.00	\$23.60	
Duluth GA 30096-7672					<u>\$44.80</u>	
*678 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
David S Hartman	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-43-0193
784 Cottage Ave	THE CITY OF ST. PAUL LOT 7 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1711		Citywide Street Lighting	0.59	40.00	\$23.60	
*674 HAWTHORNE AVE E					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Home Sfr Borrower Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	20-29-22-43-0194
C/O Havenbrook Homes	THE CITY OF ST. PAUL E 38 FT OF LOT	Alley Sweeping	0.12	38.00	\$4.56	
3505 Koger Blvd Ste 400	8 BLK 4	Citywide Street Lighting	0.59	38.00	\$22.42	
Duluth GA 30096-7672					<u>\$42.56</u>	
*670 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$42.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Holding Company Llc 1103 W Burnsville Pkwy Ste 206 Burnsville MN 55337-5803 *664 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2020	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL W 2 FT OF LOT 8 AND ALL OF LOT 9 BLK 4	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-43-0195
		Alley Sweeping	0.12	42.00	\$5.04	
		Citywide Street Lighting	0.59	42.00	\$24.78	
					<u>\$47.04</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	
Houa Lor Nou Vang 658 Hawthorne Ave E St Paul MN 55106-1905 *658 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2020	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0196
		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	
North Real Estate Llc 902 Arcade St St Paul MN 55106-3803 *652 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2020	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 4	Street Sweeping - Residential Street	0.41	30.00	\$12.30	20-29-22-43-0198
		Alley Sweeping	0.12	75.50	\$9.06	
		Citywide Street Lighting	0.59	30.00	\$17.70	
					<u>\$39.06</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.06	

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>
Laura Yang	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	20-29-22-43-0202
653 Maryland Ave E Apt 2	THE CITY OF ST. PAUL LOT 23 BLK 4	Alley Sweeping	0.12	75.50	\$9.06	
St Paul MN 55106-2524		Citywide Street Lighting	0.59	30.00	\$17.70	
*647 MARYLAND AVE E					\$58.86	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$58.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.86	
Laura Yang	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-43-0203
653 Maryland Ave E Apt 2	THE CITY OF ST. PAUL LOT 24 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2524		Citywide Street Lighting	0.59	40.00	\$23.60	
*653 MARYLAND AVE E					\$71.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Alberto Reynoso Arellano	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-43-0209
679 Maryland Ave E	THE CITY OF ST. PAUL W 1/2 OF LOT	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-2524	31 AND ALL OF LOT 30 BLK 4	Citywide Street Lighting	0.59	60.00	\$35.40	
*679 MARYLAND AVE E					\$106.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Desta R Bedasso	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-43-0210
2606 94th Ave N	THE CITY OF ST. PAUL E 1/2 OF LOT	Alley Sweeping	0.12	60.00	\$7.20	
Brooklyn Park MN 55444-1182	31 AND ALL OF LOT 32 BLK 4	Citywide Street Lighting	0.59	60.00	\$35.40	
					\$106.80	
*685 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$106.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.80
Waite Property Management Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	20-29-22-43-0212
4231 Cartier Ave	THE CITY OF ST. PAUL LOT 34 BLK 4	Street Sweeping - Residential Stree	0.41	60.50	\$24.81	
Ames IA 50014-2211		Alley Sweeping	0.12	40.00	\$4.80	
					\$47.50	
*697 MARYLAND AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
					Total Assessment:	\$98.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$98.51
Java 1201 Payne Ave Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-43-0215
879 Scheffer Ave	THE CITY OF ST. PAUL LOT 18 & LOT	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-4011	19 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$74.00	
*1212 PAYNE AVE						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
					Total Assessment:	\$130.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$130.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1226 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOTS 13 THRU LOT 17 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.41 0.12 0.59 1.48	131.00 105.00 131.00 236.00 131.00	\$140.17 \$43.05 \$15.72 \$139.24 \$193.88 <u>\$532.06</u>	20-29-22-43-0217 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$532.06	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$532.06	
Scarvey Mccargo 1265 Margaret St St Paul MN 55106-4716 *622 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL E 10 FT OF LOT 13 & W 0.50 FT OF LOT 11 & ALL OF LOT 12 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	41.00 41.00 41.00	\$16.81 \$4.92 \$24.19 <u>\$45.92</u>	20-29-22-43-0219
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.92	
Chantha Sok 628 Orange Ave St Paul MN 55130-3537 *628 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL EX W 0.50 FT; LOT 11 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	34.00 77.50 34.00	\$13.94 \$9.30 \$20.06 <u>\$43.30</u>	20-29-22-43-0220
*** Owner and Taxpayer ***						
Total Assessment:					\$43.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Design Lab Properties Llc 2552 Hillwood Dr E Maplewood MN 55119-6788 *1229 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL EX THE S 14 FT; LOT 7 ALL OF LOTS 8,9 AND LOT 10 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.41 0.12 0.59 1.48	86.00 110.00 86.00 196.00 86.00	\$92.02 \$45.10 \$10.32 \$115.64 \$127.28 <u><u>\$390.36</u></u>	20-29-22-43-0221
*** Owner and Taxpayer ***						
Total Assessment:					\$390.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$390.36	
Java 1201 Payne Ave Llc 879 Scheffer Ave St Paul MN 55102-4011 *1201 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL THE S 14 FT LOT 7 AND ALL OF LOTS 1 THRU LOT 6 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.12 0.59 1.48	287.00 177.00 287.00 177.00	\$307.09 \$21.24 \$169.33 \$261.96 <u><u>\$759.62</u></u>	20-29-22-43-0222
*** Owner and Taxpayer ***						
Total Assessment:					\$759.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$759.62	
Corrine Ellen Marcotte 731 Hyacinth Ave E St Paul MN 55106-1912 *731 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOTS 16 AND LOT 17 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	80.00 20.00 80.00	\$32.80 \$2.40 \$47.20 <u><u>\$82.40</u></u>	20-29-22-44-0006
*** Owner and Taxpayer ***						
Total Assessment:					\$82.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gow Shoua Vang	OAK VILLE PARK LOT 18 BLK 3	Street Sweeping - Residential Street	0.41	80.50	\$33.01	20-29-22-44-0007
3140 Pearson Pky		Alley Sweeping	0.12	40.00	\$4.80	
Brooklyn Park MN 55443-2745		Citywide Street Lighting	0.59	80.50	\$47.50	
*735 HYACINTH AVE E					\$85.31	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.31	
Dream Home Avenue Llc	OAK VILLE PARK LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	80.50	\$33.01	20-29-22-44-0008
160 Oakshore Dr		Alley Sweeping	0.12	40.00	\$4.80	
Burnsville MN 55306-5509		Citywide Street Lighting	0.59	80.50	\$47.50	
*1296 WALSH ST					\$85.31	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.31	
Ross G Armstrong	OAK VILLE PARK LOTS 16, 17 & LOT 18 BLK 2	Street Sweeping - Residential Street	0.41	120.00	\$49.20	20-29-22-44-0012
765 Hyacinth Ave E		Citywide Street Lighting	0.59	120.00	\$70.80	
St Paul MN 55106-1914					\$120.00	
*765 HYACINTH AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$120.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.00	

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>
Chris Yang	OAK VILLE PARK LOT 19 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-44-0013
Tria Vue		Citywide Street Lighting	0.59	40.00	\$23.60	
773 Hyacinth Ave E					<u>\$40.00</u>	
St Paul MN 55106-1914		*** Owner and Taxpayer ***				
*773 HYACINTH AVE E		Total Assessment:			\$40.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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Mai Lee Vang	OAK VILLE PARK LOT 20 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-44-0014
777 Hyacinth Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1914					<u>\$40.00</u>	
*777 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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St Paul Public Housing Agency	OAK VILLE PARK E 1/2 OF LOT 11	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-44-0016
Attn: Comptroller	AND ALL OF LOT 12 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
555 Wabasha St N Ste 400					<u>\$60.00</u>	
St Paul MN 55102-1602		*** Owner and Taxpayer ***				
*789 HYACINTH AVE E		Total Assessment:			\$60.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian M Carver	OAK VILLE PARK LOT 5 & EX W 4 FT	Street Sweeping - Residential Street	0.41	76.00	\$31.16	20-29-22-44-0025
718 Hyacinth Ave E	LOT 6 BLK 4	Alley Sweeping	0.12	76.00	\$9.12	
St Paul MN 55106-1913		Citywide Street Lighting	0.59	76.00	\$44.84	
*718 HYACINTH AVE E					\$85.12	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.12	
Stefanie Rahn	OAK VILLE PARK W 4 FT OF LOT 6	Street Sweeping - Residential Street	0.41	44.00	\$18.04	20-29-22-44-0026
710 Hyacinth Ave E	AND ALL OF LOT 7 BLK 4	Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55106-1913		Citywide Street Lighting	0.59	44.00	\$25.96	
*710 HYACINTH AVE E					\$49.28	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$49.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.28	
Sandra V Plaster	OAK VILLE PARK LOT 8 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0027
706 Hyacinth Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1913		Citywide Street Lighting	0.59	40.00	\$23.60	
*706 HYACINTH AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Neil P Vue	OAK VILLE PARK LOT 13 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0031
Gao Y Vue		Alley Sweeping	0.12	40.00	\$4.80	
711 Orange Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1918					<u>\$44.80</u>	
*711 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
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Clayton W Jensen	OAK VILLE PARK LOT 17 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0035
Karen E Jensen		Alley Sweeping	0.12	40.00	\$4.80	
733 Orange Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1918					<u>\$44.80</u>	
*733 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
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Michael J Lynaugh	OAK VILLE PARK E 1/2 OF LOT 2	Street Sweeping - Residential Street	0.41	90.50	\$37.11	20-29-22-44-0037
Julie L Lynaugh	AND ALL OF LOT 1 BLK 5	Alley Sweeping	0.12	60.00	\$7.20	
776 Hyacinth Ave E		Citywide Street Lighting	0.59	90.50	\$53.40	
St Paul MN 55106-1915					<u>\$97.71</u>	
*776 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$97.71	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.71	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Calvin C Coleman Jr	OAK VILLE PARK W 1/2 OF LOT 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-44-0038
Shellene A Coleman	AND ALL OF LOT 3 BLK 5	Alley Sweeping	0.12	60.00	\$7.20	
770 Hyacinth Ave E		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-1915					<u>\$67.20</u>	
*770 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Ge Lee	OAK VILLE PARK SUBJ TO ESMTS	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-44-0041
Xong Yang	THE E 1/2 OF LOT 8 AND EX E 10 FT	Alley Sweeping	0.12	50.00	\$6.00	
750 Hyacinth Ave E	LOT 7 BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1915					<u>\$56.00</u>	
*750 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Erika Ramirez	OAK VILLE PARK W 1/2 OF LOT 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-44-0042
Jeannette Rios	AND EX W 10 FT LOT 9 BLK 5	Alley Sweeping	0.12	50.00	\$6.00	
746 Hyacinth Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1915					<u>\$56.00</u>	
*746 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marvin O Ramos	OAK VILLE PARK W 5 FT OF LOT 12	Street Sweeping - Residential Street	0.41	83.00	\$34.04	20-29-22-44-0044
741 Orange Ave E	AND ALL OF LOT 11 BLK 5	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55106-1920		Citywide Street Lighting	0.59	83.00	\$48.98	
*741 ORANGE AVE E					\$88.42	
*** Owner and Taxpayer ***						
Total Assessment:					\$88.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.42	
Hulic Yuxing Thao	OAK VILLE PARK W 7 5/10 FT OF LOT 13	Street Sweeping - Residential Street	0.41	43.00	\$17.63	20-29-22-44-0045
Mai Shorlina Thao	AND EX W 5 FT LOT 12 BLK 5	Alley Sweeping	0.12	43.00	\$5.16	
745 Orange Ave E		Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55106-1920					\$48.16	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.16	
Melissa Finnegan	OAK VILLE PARK LOT 17 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0049
Patrick Finnegan		Alley Sweeping	0.12	40.00	\$4.80	
763 Orange Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1920					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richard O Htoo	OAK VILLE PARK LOT 18 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0050
767 Orange Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1920		Citywide Street Lighting	0.59	40.00	\$23.60	
*767 ORANGE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Marilyn A Melson	OAK VILLE PARK LOT 19 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0051
James E Melson		Alley Sweeping	0.12	40.00	\$4.80	
771 Orange Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1920					\$44.80	
*771 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Kent W Jefferson Const Inc	OAK VILLE PARK LOT 1 BLK 6	Street Sweeping - Commercial/Art	1.07	60.50	\$64.74	20-29-22-44-0053
C/O Jefferson Homes		Street Sweeping - Residential Street	0.41	21.00	\$8.61	
6366 Otter Lake Rd		Alley Sweeping	0.12	42.00	\$5.04	
White Bear Lk MN 55110-1018		Citywide Street Lighting	0.59	81.50	\$48.09	
*816 HYACINTH AVE E					\$126.48	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$126.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christopher E Torres	OAK VILLE PARK LOTS 4 AND LOT 5	Street Sweeping - Residential Street	0.41	80.00	\$32.80	20-29-22-44-0056
806 Hyacinth Ave E	BLK 6	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-1928		Citywide Street Lighting	0.59	80.00	\$47.20	
*806 HYACINTH AVE E					\$89.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	
Blayne J Steffen	OAK VILLE PARK LOT 6 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0057
Amanda R Anderson		Alley Sweeping	0.12	40.00	\$4.80	
794 Hyacinth Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1928					\$44.80	
*794 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Nyia Her	OAK VILLE PARK LOT 7 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0058
790 Hyacinth Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1928		Citywide Street Lighting	0.59	40.00	\$23.60	
*790 HYACINTH AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thai Xiong	OAK VILLE PARK LOT 9 BLK 6	Street Sweeping - Residential Street	0.41	80.50	\$33.01	20-29-22-44-0060
782 Hyacinth Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1928		Citywide Street Lighting	0.59	80.50	\$47.50	
*782 HYACINTH AVE E					\$85.31	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.31	
Thomas J Foster	OAK VILLE PARK LOT 10 BLK 6	Street Sweeping - Residential Street	0.41	80.00	\$32.81	20-29-22-44-0061
Beth A Dunlap		Alley Sweeping	0.12	40.00	\$4.80	
781 Orange Ave E		Citywide Street Lighting	0.59	80.00	\$47.21	
St Paul MN 55106-1929					\$84.82	
*781 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$84.82	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.82	
Khoua Cher Xiong	OAK VILLE PARK LOT 11 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0062
Shao Vang		Alley Sweeping	0.12	40.00	\$4.80	
785 Orange Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1929					\$44.80	
*785 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Aaron Pierson	OAK VILLE PARK LOT 13 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0064
793 Orange Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1929		Citywide Street Lighting	0.59	40.00	\$23.60	
*793 ORANGE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Charles Belcher	OAK VILLE PARK LOTS 17 AND LOT 18 BLK 6	Street Sweeping - Commercial/Art	1.07	121.00	\$129.47	20-29-22-44-0068
1346 Arcade St		Street Sweeping - Residential Street	0.41	82.00	\$33.62	
St Paul MN 55103-1205		Alley Sweeping	0.12	82.00	\$9.84	
*1261 ARCADE ST		Citywide Street Lighting	0.59	203.00	\$119.77	
*Ward: 6					\$292.70	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$292.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$292.70	
Kimberlee N Fauske	OAK VILLE PARK W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 9	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-44-0071
722 Orange Ave E		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-1919		Citywide Street Lighting	0.59	60.00	\$35.40	
*722 ORANGE AVE E					\$67.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jessica Fischer	OAK VILLE PARK LOT 5 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0072
718 Orange Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1919		Citywide Street Lighting	0.59	40.00	\$23.60	
*718 ORANGE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Michele L Peterson	OAK VILLE PARK LOT 6 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0073
712 Orange Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1919		Citywide Street Lighting	0.59	40.00	\$23.60	
*712 ORANGE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Holy Trinity Eritrean Orthodox Church	OAK VILLE PARK LOTS 7 8 AND LOT 9 BLK 9	Street Sweeping - Residential Street	0.41	239.00	\$97.99	20-29-22-44-0074
C/O Berhane Teclezghi		Alley Sweeping	0.12	118.00	\$14.16	
3862 Goodwin Ave N		Citywide Street Lighting	0.59	239.00	\$141.01	
Oakdale MN 55128-0001					\$253.16	
*1260 GREENBRIER ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$253.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$253.16	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bravo Bee Thao	OAK VILLE PARK LOT 11 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0076
705 Hawthorne Ave E Unit 1		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1906		Citywide Street Lighting	0.59	40.00	\$23.60	
*705 HAWTHORNE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Bravo Thao	OAK VILLE PARK LOT 12 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0077
705 Hawthorne Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1906		Citywide Street Lighting	0.59	40.00	\$23.60	
*707 HAWTHORNE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Cheng Thao	OAK VILLE PARK LOT 13 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0078
711 Hawthorne Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1906		Citywide Street Lighting	0.59	40.00	\$23.60	
*711 HAWTHORNE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas N Warfield	OAK VILLE PARK LOT 14 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0079
717 Hawthorne Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1906		Citywide Street Lighting	0.59	40.00	\$23.60	
*717 HAWTHORNE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Kyrie R Stephenson	OAK VILLE PARK LOT 16 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0081
725 Hawthorne Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1906		Citywide Street Lighting	0.59	40.00	\$23.60	
*725 HAWTHORNE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Kyaw Die	OAK VILLE PARK LOT 17 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0082
Myint Aye		Alley Sweeping	0.12	40.00	\$4.80	
729 Hawthorne Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1906					\$44.80	
*729 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrea Kleinschmidt	OAK VILLE PARK LOT 4 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0086
764 Orange Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5921		Citywide Street Lighting	0.59	40.00	\$23.60	
*764 ORANGE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Debra Ludemann	OAK VILLE PARK W 18 FT OF LOT 6	Street Sweeping - Residential Street	0.41	58.00	\$23.78	20-29-22-44-0088
708 2nd St Ne	AND ALL OF LOT 7 BLK 8	Alley Sweeping	0.12	58.00	\$6.96	
Little Falls MN 56345-2408		Citywide Street Lighting	0.59	58.00	\$34.22	
*752 ORANGE AVE E					\$64.96	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$64.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.96	
Hollis J Massie II	OAK VILLE PARK W 30 FT OF LOT 9	Street Sweeping - Residential Street	0.41	95.50	\$39.16	20-29-22-44-0090
Heather D Massie	AND ALL OF LOT 10 BLK 8	Alley Sweeping	0.12	70.00	\$8.40	
740 Orange Ave		Citywide Street Lighting	0.59	95.50	\$56.35	
St Paul MN 55106-1921					\$103.91	
*740 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$103.91	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.91	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Angela Hasert	OAK VILLE PARK LOT 11 BLK 8	Street Sweeping - Residential Street	0.41	80.50	\$33.01	20-29-22-44-0091
741 Hawthorne Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1908		Citywide Street Lighting	0.59	80.50	\$47.50	
*741 HAWTHORNE AVE E					\$85.31	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.31	
Koua Thao	OAK VILLE PARK W 10 FT OF LOT 13	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-44-0092
Youa Her	AND ALL OF LOT 12 BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
745 Hawthorne Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1908					\$56.00	
*745 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Walter M Pechan Trustee	OAK VILLE PARK LOT 15 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0094
Sharon K Goligowski Trustee		Alley Sweeping	0.12	40.00	\$4.80	
10021 47th St N		Citywide Street Lighting	0.59	40.00	\$23.60	
Lake Elmo MN 55042-6528					\$44.80	
*757 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Laura E Nelson	OAK VILLE PARK LOT 16 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0095
761 Hawthorne Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1908		Citywide Street Lighting	0.59	40.00	\$23.60	
*761 HAWTHORNE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Taiwan R Basso	OAK VILLE PARK LOT 17 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0096
Cynthia Basso		Alley Sweeping	0.12	40.00	\$4.80	
763 Hawthorne Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1908					\$44.80	
*763 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
David A Belair	OAK VILLE PARK LOT 18 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0097
769 Hawthorne Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1908		Citywide Street Lighting	0.59	40.00	\$23.60	
*769 HAWTHORNE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John B Domagall	OAK VILLE PARK E 1/2 OF N 2/3 OF	Street Sweeping - Commercial/Art	1.07	81.00	\$86.67	20-29-22-44-0100
Anthony J Domagall	LOTS 1 2 AND LOT 3 BLK 7	Street Sweeping - Residential Street	0.41	61.00	\$25.01	
1257 Arcade St		Citywide Street Lighting	0.59	142.00	\$83.78	
St Paul MN 55106-2022					<u>\$195.46</u>	
*1257 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$195.46	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$195.46	
Jeremiah W Saari	OAK VILLE PARK W 1/2 OF N 2/3 OF	Street Sweeping - Residential Street	0.41	61.00	\$25.01	20-29-22-44-0102
440 Maryland St E	LOTS 1, 2 & LOT 3 BLK 7	Citywide Street Lighting	0.59	61.00	\$35.99	
St Paul MN 55130-3655					<u>\$61.00</u>	
*808 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Deborah Turner	OAK VILLE PARK LOT 4 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0103
800 Orange Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1930		Citywide Street Lighting	0.59	40.00	\$23.60	
*800 ORANGE AVE E					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shareef Najeeullah Shaheed	OAK VILLE PARK LOT 5 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0104
798 Orange Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1930		Citywide Street Lighting	0.59	40.00	\$23.60	
*798 ORANGE AVE E					\$44.80	
*** Owner and Taxpayer ***						
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Bill Bernier	OAK VILLE PARK LOT 8 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0107
4934 Quail Ave N		Alley Sweeping	0.12	40.00	\$4.80	
Crystal MN 55429-3647		Citywide Street Lighting	0.59	40.00	\$23.60	
*786 ORANGE AVE E					\$44.80	
*** Owner and Taxpayer ***						
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Kyle Swanson	OAK VILLE PARK LOT 11 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0110
1308 Kohlman Ave		Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55109-1025		Citywide Street Lighting	0.59	40.00	\$23.60	
*785 HAWTHORNE AVE E					\$44.80	
*** Owner and Taxpayer ***						
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas J Mortel	OAK VILLE PARK LOT 12 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0111
Charlene A Mortel		Alley Sweeping	0.12	40.00	\$4.80	
787 Hawthorne Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1925					<u>\$44.80</u>	
*787 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Adela A Vasquez	OAK VILLE PARK LOT 13 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0112
793 Hawthorne Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1925		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*793 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Robin L Frits	OAK VILLE PARK LOTS 1 & LOT 2	Street Sweeping - Residential Street	0.41	100.50	\$41.21	20-29-22-44-0114
Mary L Frits	BLK 10	Alley Sweeping	0.12	80.00	\$9.60	
734 Hawthorne Ave E		Citywide Street Lighting	0.59	100.50	\$59.30	
St Paul MN 55106-1907					<u>\$110.11</u>	
*734 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$110.11	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas Huynh	OAK VILLE PARK LOT 3 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0115
Alhoa Tran		Alley Sweeping	0.12	40.00	\$4.80	
3007 Valento Ln		Citywide Street Lighting	0.59	40.00	\$23.60	
Little Canada MN 55117-1273					<u>\$44.80</u>	
*726 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Siyat A Abdullahi	OAK VILLE PARK LOT 6 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0118
100 3rd Ave S Unit 1305		Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55401-2709		Citywide Street Lighting	0.59	40.00	\$23.60	
*714 HAWTHORNE AVE E					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Zue Vue	OAK VILLE PARK LOT 10 BLK 10	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	20-29-22-44-0121
701 E Maryland Ave		Street Sweeping - Residential Street	0.41	60.50	\$24.81	
St Paul MN 55106-2525		Alley Sweeping	0.12	40.00	\$4.80	
*701 MARYLAND AVE E		Citywide Street Lighting	0.59	80.50	\$47.50	
*Ward: 6					<u>\$98.51</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Salim Ntambwe	OAK VILLE PARK LOT 13 BLK 10	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-44-0124
3436 Lambert Ct Ne		Alley Sweeping	0.12	40.00	\$4.80	
Saint Michael MN 55376-8458		Citywide Street Lighting	0.59	40.00	\$23.60	
*711 MARYLAND AVE E					\$71.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Quality Residences Llc	OAK VILLE PARK E 10 FT OF LOT 15	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-44-0126
9617 Oak Ridge Tr	AND ALL OF LOT 16 BLK 10	Alley Sweeping	0.12	50.00	\$6.00	
Hopkins MN 55305-4642		Citywide Street Lighting	0.59	50.00	\$29.50	
*727 MARYLAND AVE E					\$89.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Austin Pieper	OAK VILLE PARK LOT 17 BLK 10	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-44-0127
731 Maryland Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2525		Citywide Street Lighting	0.59	40.00	\$23.60	
*731 MARYLAND AVE E					\$71.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eli Lee	OAK VILLE PARK W 3 35/100 FT OF	Street Sweeping - Residential Street	0.41	43.00	\$17.63	20-29-22-44-0132
Pa Lee	LOT 3 AND ALL OF LOT 4 BLK 11	Alley Sweeping	0.12	43.00	\$5.16	
766 Hawthorne Ave E		Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55106					<u>\$48.16</u>	
*766 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.16	
Simon M Clerget	OAK VILLE PARK LOT 5 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0133
760 Hawthorne Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*760 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Bruce Boudreau	OAK VILLE PARK LOT 6 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0134
1225 Greystone Ave		Alley Sweeping	0.12	40.00	\$4.80	
Oakdale MN 55128-7511		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*756 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James M Sauve	OAK VILLE PARK LOT 7 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0135
754 Hawthorne Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1909		Citywide Street Lighting	0.59	40.00	\$23.60	
*754 HAWTHORNE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Heidi A Brown	OAK VILLE PARK LOT 8 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0136
Marcie A Brown		Alley Sweeping	0.12	40.00	\$4.80	
750 Hawthorne Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1909					\$44.80	
*750 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Georgette M Susla	OAK VILLE PARK LOT 12 BLK 11	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-44-0140
743 Maryland Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2527		Citywide Street Lighting	0.59	40.00	\$23.60	
*743 MARYLAND AVE E					\$71.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Perry Phillips	OAK VILLE PARK LOT 13 BLK 11	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-44-0141
794 Mccutcheon Rd		Alley Sweeping	0.12	40.00	\$4.80	
Hudson WI 54016-7631		Citywide Street Lighting	0.59	40.00	\$23.60	
*749 MARYLAND AVE E					\$71.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Olson Property Investments Llc	OAK VILLE PARK LOT 14 BLK 11	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-44-0142
1585 Thomas Center Dr Suite 101		Alley Sweeping	0.12	40.00	\$4.80	
Eagan MN 55122-2430		Citywide Street Lighting	0.59	40.00	\$23.60	
*751 MARYLAND AVE E					\$71.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Jennifer M Ballinger	OAK VILLE PARK LOT 15 BLK 11	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-44-0143
Wesley R Ballinger		Alley Sweeping	0.12	40.00	\$4.80	
757 Maryland Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2527					\$71.20	
*757 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Suchitra Goopy	OAK VILLE PARK LOT 16 BLK 11	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-44-0144
Vineel Valapureddy		Alley Sweeping	0.12	40.00	\$4.80	
6145 Frenbrook Ln N		Citywide Street Lighting	0.59	40.00	\$23.60	
Plymouth MN 55446-3742					\$71.20	
*759 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$71.20
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$71.20
Siu Lui Fung	OAK VILLE PARK LOT 19 BLK 11	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-44-0147
528 Rice St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55103-2131		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*773 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$71.20
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$71.20
Koobmoo Funeral Chapel Inc	OAK VILLE PARK PART OF LOTS 1	Street Sweeping - Commercial/Art	1.07	71.00	\$75.97	20-29-22-44-0149
1235 Arcade St	AND 2 LYING N OF A LINE RUN	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	
St Paul MN 55106-2022	FROM POINT ON E LINE OF AND 71	Citywide Street Lighting	0.59	153.00	\$90.27	
	17/100 FT S FROM NE COR OF LOT 1				\$199.86	
*1225 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$199.86
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$199.86

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jason E Doll 11015 Mayfield Ave N Stillwater MN 55082-9487 *806 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 3 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0151
		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	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *804 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 4 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0152
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Donald A Pelto 800 Hawthorne Ave E St Paul MN 55106-1926 *800 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK SUBJ TO ESMTS; LOT 5 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0153
		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>
Kyia Weeks	OAK VILLE PARK SUBJ TO ESMTS;	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0154
796 Hawthorne Ave E	LOT 6 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1926		Citywide Street Lighting	0.59	40.00	\$23.60	
*796 HAWTHORNE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Beverly Farfan	OAK VILLE PARK LOT 7 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0155
Ali Farfan		Alley Sweeping	0.12	40.00	\$4.80	
790 Hawthorne Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1926					\$44.80	
*790 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Michelle Renee Lewis	OAK VILLE PARK LOT 8 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0156
786 Hawthorne Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1926		Citywide Street Lighting	0.59	40.00	\$23.60	
*786 HAWTHORNE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mova Thor	OAK VILLE PARK LOT 9 BLK 12	Street Sweeping - Residential Street	0.41	80.50	\$33.01	20-29-22-44-0157
1601 Demont Ave E		Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55109-2113		Citywide Street Lighting	0.59	80.50	\$47.50	
*782 HAWTHORNE AVE E					\$85.31	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.31	
Andrew D Gable	OAK VILLE PARK W 1/2 OF LOT 11	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-44-0158
Sara Gable	AND ALL OF LOT 10 BLK 12	Street Sweeping - Residential Street	0.41	121.00	\$49.61	
783 Maryland Ave E		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-2535		Citywide Street Lighting	0.59	181.00	\$106.79	
*783 MARYLAND AVE E					\$227.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$227.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$227.80	
Me Holdings Llc	OAK VILLE PARK E 1/2 OF LOT 11	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-44-0159
2400 Blaisdaell Ave S Unit 300	AND ALL OF LOT 12 BLK 12	Alley Sweeping	0.12	60.00	\$7.20	
Minneapolis MN 55404-3331		Citywide Street Lighting	0.59	60.00	\$35.40	
*789 MARYLAND AVE E					\$106.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ann Honkala	OAK VILLE PARK LOT 13 BLK 12	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-44-0160
795 Maryland Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2535		Citywide Street Lighting	0.59	40.00	\$23.60	
*795 MARYLAND AVE E					\$71.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Ks Fortune Investments Llc	OAK VILLE PARK LOT 14 BLK 12	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-44-0161
636 Montana Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3204		Citywide Street Lighting	0.59	40.00	\$23.60	
*797 MARYLAND AVE E					\$71.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Ks Fortune Investments Llc	OAK VILLE PARK LOT 15 BLK 12	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-44-0162
636 Montana Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3204		Citywide Street Lighting	0.59	40.00	\$23.60	
*803 MARYLAND AVE E					\$71.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ks Fortune Investments Llc	OAK VILLE PARK LOT 16 BLK 12	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-44-0163
636 Montana Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3204		Citywide Street Lighting	0.59	40.00	\$23.60	
*807 MARYLAND AVE E					\$71.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Ks Fortune Investments Llc	OAK VILLE PARK LOTS 17 & LOT 18	Street Sweeping - Commercial/Art	1.07	203.00	\$217.21	20-29-22-44-0164
636 Montana Ave E	BLK 12	Alley Sweeping	0.12	82.00	\$9.84	
St Paul MN 55130-3204		Citywide Street Lighting	0.59	203.00	\$119.77	
*811 MARYLAND AVE E					\$346.82	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$346.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$346.82	
Michael E Kiteck Jr	OAK VILLE PARK ALL OF LOT 12	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-44-0165
709 E Hyacinth Ave	AND THE W 10 FT OF LOT 13 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1912					\$50.00	
*709 HYACINTH AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Irma G Gallegos-Vargas 715 Hyacinth Ave E St Paul MN 55106-1912 *715 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 13 EX THE W 10 FT THEREOF AND THE W 20 FT OF LOT 14 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	20-29-22-44-0166
*** 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	
Wendy Palma 721 Hyacinth Ave E St Paul MN 55106-1912 *721 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 14 EXCEPT THE W 20 FT THEREOF AND ALL OF LOT 15 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	20-29-22-44-0167
*** 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	
Koobmoo Funeral Chapel Inc 1235 Arcade St St Paul MN 55106-2022 *1235 ARCADE ST *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK S 1/3 OF LOTS 1 THRU 3 BLK 7 AND ALL OF LOTS 14 THRU 18 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	161.00 202.00 324.00 363.00	\$172.27 \$82.82 \$38.88 \$214.17 <u>\$508.14</u>	20-29-22-44-0168
*** Owner and Taxpayer ***						
Total Assessment:					\$508.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$508.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Allan L Torstenson	ST ANTHONY PARK NORTH LOTS 1	Street Sweeping - Residential Street	0.41	112.50	\$46.13	20-29-23-13-0001
Frances R Homans	AND LOT 2 BLK 7	Alley Sweeping	0.12	100.00	\$12.00	
1555 Branston St		Citywide Street Lighting	0.59	112.50	\$66.38	
St Paul MN 55108-1437					<u>\$124.51</u>	
*1555 BRANSTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$124.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.51	
Robert A Mantell Trustee	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0002
Susan C Mantell Trustee	BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
1549 Branston St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1437					<u>\$56.00</u>	
*1549 BRANSTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Jonathan P Schroeder	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0003
Abigail S Crouse	BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
1545 Branston St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1437					<u>\$56.00</u>	
*1545 BRANSTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joan C Osgood	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0005
1535 Branston St	BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1437		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	
Warner T Anderson	ST ANTHONY PARK NORTH LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0006
1531 Branston St	BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108		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	
Elizabeth G Reed	ST ANTHONY PARK NORTH LOT 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0007
Delbert P Reed	BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
1523 Branston St		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Allen K Johnson	ST ANTHONY PARK NORTH EX S 3 FT	Street Sweeping - Residential Street	0.41	53.00	\$21.73	20-29-23-13-0010
Janice E Nicodemus	LOT 11 BLK 7	Alley Sweeping	0.12	47.00	\$5.64	
1509 Branston St		Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55108-1437					<u>\$58.64</u>	
*1509 BRANSTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$58.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.64	
Danielle R Westhoff Smith	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0013
Cameron E Smith	BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
1510 Fulham St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1441					<u>\$56.00</u>	
*1510 FULHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
John D Seppanen	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0015
Deanna L Seppanen	BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
1518 Fullham St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1441					<u>\$56.00</u>	
*1518 FULHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Max Strohmaier Piepkorn	ST ANTHONY PARK NORTH LOT 18	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0017
Kari Strohmaier Piepkorn	BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
1530 Fulham St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1441					<u>\$56.00</u>	
*1530 FULHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Specialty Management Corporati	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-23-13-0018
523 Lexington Pky N	& WITH DRIVE ESMT; THE FOLLOWING	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55104-2511	40 FT; LOT 20 & ALL OF LOT 19 BLK 7	Citywide Street Lighting	0.59	60.00	\$35.40	
*1536 FULHAM ST					<u>\$67.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Abigail A Evans	ST ANTHONY PARK NORTH LOT 22	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0021
Justin J Fincher	BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
1550 Fullham St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1441					<u>\$56.00</u>	
*1550 FULHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul	ST ANTHONY PARK NORTH BLK A	Street Sweeping - Residential Stree	0.41	324.00	\$132.84	20-29-23-13-0024 ***EXEMPT***
25 4th St W Rm 1000		Citywide Street Lighting	0.59	324.00	\$191.16	
St Paul MN 55102-1692					<u>\$324.00</u>	
*1560 BRANSTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$324.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$324.00	
Peter D Vinck	LOVELL'S REARRANGEMENT LOT 2	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	20-29-23-13-0026
Jennifer W Vinck		Alley Sweeping	0.12	50.00	\$6.00	
1551 Grantham St		Citywide Street Lighting	0.59	49.00	\$28.91	
St Paul MN 55108-1449					<u>\$55.00</u>	
*1551 GRANTHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	
Jane E Leonard	LOVELL'S REARRANGEMENT S 1/2	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	20-29-23-13-0028
Loretto G Lippert	OF LOT 4 AND ALL OF LOT 5	Alley Sweeping	0.12	76.00	\$9.12	
1533 Grantham St		Citywide Street Lighting	0.59	74.00	\$43.66	
St Paul MN 55108-1449					<u>\$83.12</u>	
*1533 GRANTHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$83.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.12	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sara A Axtell	LOVELL'S REARRANGEMENT S 10 FT OF LOT 7 AND ALL OF LOT 8	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-23-13-0030
1519 Grantham St		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55108-1449		Citywide Street Lighting	0.59	60.00	\$35.40	
*1519 GRANTHAM ST					\$67.20	
*Ward: 4	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Tucker W Lebien	LOVELL'S REARRANGEMENT LOT 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0031
Margaret R Lebien		Alley Sweeping	0.12	50.00	\$6.00	
1511 Grantham St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1449					\$56.00	
*1511 GRANTHAM ST	*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Carol J Cardona	LOVELL'S REARRANGEMENT N 5 FT FRONT AND REAR OF LOT 11 AND ALL OF LOT 10	Street Sweeping - Residential Street	0.41	54.00	\$22.14	20-29-23-13-0032
Zheng S Xing		Alley Sweeping	0.12	54.00	\$6.48	
1505 Grantham St		Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55108-1449					\$60.48	
*1505 GRANTHAM ST	*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:			\$60.48	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Philip Jon Anderson	LOVELL'S REARRANGEMENT N 10	Street Sweeping - Residential Street	0.41	54.00	\$22.14	20-29-23-13-0033
Elizabeth Marie Luger Anderson	FT FRONT AND REAR OF LOT 12 AND	Alley Sweeping	0.12	54.00	\$6.48	
1499 Grantham St	EX N 5 FT FRONT AND REAR LOT 11	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55108-1449					<u>\$60.48</u>	
*1499 GRANTHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.48	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.48	
Sandree S Henry Trustee	LOVELL'S REARRANGEMENT S 10 FT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-23-13-0035
Donald E Henry Trustee	OF LOT 19 AND ALL OF LOT 18	Alley Sweeping	0.12	60.00	\$7.20	
1528 Branston St		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55108-1436					<u>\$67.20</u>	
*1528 BRANSTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Hugh Pruitt	ST ANTHONY PARK NORTH S 97 FT	Street Sweeping - Residential Street	0.41	62.00	\$25.42	20-29-23-13-0041
Fariba Sanikhatam	OF N 127 FT OF W 4 23/100 FT OF LOT	Citywide Street Lighting	0.59	62.00	\$36.58	
2174 Hoyt Ave W	21 AUDITORS SUBD NO 63 AND IN SD				<u>\$62.00</u>	
St Paul MN 55108-1315	ST ANTHONY PK NORTH THE N 95 FT					
	OF LOT 1 BLK 5	*** Owner and Taxpayer ***				
*2174 HOYT AVE W		Total Assessment:			\$62.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	

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>
Krista W Tippet	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-23-13-0043
2190 Hoyt Ave W	BLK 5	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55108-1315					<u>\$58.00</u>	
*2190 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$58.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	
Cecil H Chally Trustee	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Residential Stree	0.41	101.50	\$41.62	20-29-23-13-0046
Margaret Chally Trustee	BLK 5	Alley Sweeping	0.12	50.00	\$6.00	
2218 Hoyt Ave W		Citywide Street Lighting	0.59	101.50	\$59.89	
St Paul MN 55108-1341					<u>\$107.51</u>	
*2218 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$107.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.51	
Mark A Robinson	ST ANTHONY PARK NORTH LOT 10	Street Sweeping - Residential Stree	0.41	100.50	\$41.21	20-29-23-13-0050
1528 Grantham St	BLK 5	Alley Sweeping	0.12	66.00	\$7.92	
St Paul MN 55108-1448		Citywide Street Lighting	0.59	100.50	\$59.30	
*1528 GRANTHAM ST					<u>\$108.43</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$108.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.43	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James Alfred Cooper	ST ANTHONY PARK NORTH LOT 13	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-23-13-0053
2195 Dudley Ave	BLK 5	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55108-1461					<u>\$58.00</u>	
*2195 DUDLEY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$58.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	
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Enid H Broderick	ST ANTHONY PARK NORTH EX N 110	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-23-13-0054
2189 Dudley Ave	FT LOT 2 AND ALL OF LOT 14 BLK 5	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55108-1461					<u>\$58.00</u>	
*2189 DUDLEY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$58.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	
<hr/>						
Robert L Gauthier	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Residential Stree	0.41	97.50	\$39.98	20-29-23-13-0059
Greta H Gauthier	BLK 4	Alley Sweeping	0.12	93.00	\$11.16	
1490 Grantham St		Citywide Street Lighting	0.59	97.50	\$57.53	
St Paul MN 55108-1464					<u>\$108.67</u>	
*1490 GRANTHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$108.67	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.67	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan B Cobin	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0060
1494 Grantham St	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1464		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	
Robert I S Kennedy	ST ANTHONY PARK NORTH LOT 21	Street Sweeping - Residential Street	0.41	96.50	\$39.57	20-29-23-13-0064
Kristin A Sweet Kennedy	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
1520 Grantham St		Citywide Street Lighting	0.59	96.50	\$56.94	
					\$102.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$102.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$102.51	
Franklin J Steen	ST ANTHONY PARK NORTH LOT 23	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0066
Lisa J Habeck	BLK 4	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>
Rae E Kellgren 2184 Dudley Ave St Paul MN 55108-1416 *2184 DUDLEY AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH S 115 65/100 FT OF LOT 26 BLK 4	Alley Sweeping	0.12	116.00	\$13.92	20-29-23-13-0070
					\$13.92	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.92	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1486 BRANSTON ST *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH BLK B	Street Sweeping - Residential Stree	0.41	477.00	\$195.57	20-29-23-13-0081
		Citywide Street Lighting	0.59	477.00	\$281.43	
					\$477.00	***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$477.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$477.00	
Dennis Keane Santee Keane 1477 Grantham St St Paul MN 55108-1446 *1477 GRANTHAM ST *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH LOT 2 BLK 12	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-13-0083
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Glen J Skovholt	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0084
Anna M Skovholt	BLK 12	Alley Sweeping	0.12	50.00	\$6.00	
1473 Grantham St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1446					<u>\$56.00</u>	
*1473 GRANTHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Robert W Quast	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0085
Mary Lou Mossberg	BLK 12	Alley Sweeping	0.12	50.00	\$6.00	
1469 Grantham St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1446					<u>\$56.00</u>	
*1469 GRANTHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Sally B McGuire Huth	ST ANTHONY PARK NORTH LOT 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0088
William R Huth	BLK 12	Citywide Street Lighting	0.59	50.00	\$29.50	
1449 Grantham St					<u>\$50.00</u>	
St Paul MN 55108-1446		*** Owner and Taxpayer ***				
*1449 GRANTHAM ST		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Melvin W Jones	ST ANTHONY PARK NORTH LOT 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-13-0090
Esme Evans	BLK 12	Citywide Street Lighting	0.59	50.00	\$29.50	
1439 Grantham St					\$50.00	
St Paul MN 55108-1446		*** Owner and Taxpayer ***				
*1439 GRANTHAM ST		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Andrea Blain	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-13-0091
Terence Blain	BLK 12	Citywide Street Lighting	0.59	50.00	\$29.50	
1435 Grantham St					\$50.00	
St Paul MN 55108-1446		*** Owner and Taxpayer ***				
*1435 GRANTHAM ST		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Jayna M Paquin	ST ANTHONY PARK NORTH LOT 22	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-13-0097
Roger L Paquin	BLK 12	Alley Sweeping	0.12	50.00	\$6.00	
1484 Branston St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1434					\$56.00	
*1484 BRANSTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John C Beckman	ST ANTHONY PARK NORTH LOT 23	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0098
Olivia Beckman	BLK 12	Alley Sweeping	0.12	50.00	\$6.00	
1488 Branston St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1434					<u>\$56.00</u>	
*1488 BRANSTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Cristina S Albott	ST ANTHONY PARK NORTH LOT 24	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0099
Misha S Dashevsky	BLK 12	Alley Sweeping	0.12	50.00	\$6.00	
1494 Branston St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1434					<u>\$56.00</u>	
*1494 BRANSTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Paul L Sackaroff	ST ANTHONY PARK NORTH LOT 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0103
Amy E Dailey	BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
2195 Buford Ave					<u>\$50.00</u>	
St Paul MN 55108-1403						
*2195 BUFORD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas P Ruud	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-13-0106
Silvia C Ruud	BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
2211 Buford Ave					\$50.00	
St Paul MN 55108-1403		*** Owner and Taxpayer ***				
*2211 BUFORD AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.00	
John M Sperbeck Trustee	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Residential Stree	0.41	86.00	\$35.26	20-29-23-13-0107
Judith E Sperbeck Trustee	BLK 13	Citywide Street Lighting	0.59	86.00	\$50.74	
1466 Grantham St					\$86.00	
St Paul MN 55108-1450		*** Owner and Taxpayer ***				
*1466 GRANTHAM ST						
*Ward: 4						
*Pending as of: 8/21/2020						
Total Assessment:					\$86.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.00	
Benham E Lockhart	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-13-0110
1639 Huron St	BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2231					\$50.00	
*2208 HENDON AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Judith A Ruliffson Tr	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-13-0111
2206 Hendon Ave	BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1421					<u>\$50.00</u>	
*2206 HENDON AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Jeffrey R Schaefer	ST ANTHONY PARK NORTH LOT 17	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-13-0112
Nona J Narvaez	BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
2200 Hendon Ave					<u>\$50.00</u>	
St Paul MN 55108-1421		*** Owner and Taxpayer ***				
*2200 HENDON AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Randi L Gertjejansen Trustee	ST ANTHONY PARK NORTH LOT 18	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-13-0113
2194 Hendon Ave	BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1421					<u>\$50.00</u>	
*2194 HENDON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julie A Hansen Bishop	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-13-0115
Steven B Bishop	BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
2182 Hendon Ave					<u>\$50.00</u>	
St Paul MN 55108-1421		*** Owner and Taxpayer ***				
*2182 HENDON AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Erskine M Caperton Jr	ST ANTHONY PARK NORTH EX N 95	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-23-13-0117
Eva P Caperton	FT LOT 1 AND ALL OF LOT 15 BLK 5	Citywide Street Lighting	0.59	58.00	\$34.22	
2181 Dudley Ave					<u>\$58.00</u>	
St Paul MN 55108-1461		*** Owner and Taxpayer ***				
*2181 DUDLEY AVE		Total Assessment:			\$58.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	
Linda L Boss Trustee	LOVELL'S REARRANGEMENT LOTS	Street Sweeping - Residential Stree	0.41	169.50	\$69.50	20-29-23-13-0119
2247 Hendon Ave	13,14 & LOT 15	Alley Sweeping	0.12	159.00	\$19.08	
St Paul MN 55108-1451		Citywide Street Lighting	0.59	169.50	\$100.01	
*2247 HENDON AVE					<u>\$188.59</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$188.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$188.59	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Mark A Throntveit	LOVELL'S REARRANGEMENT LOT 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0120	
Carol A Throntveit		Alley Sweeping	0.12	50.00	\$6.00		
1520 Branston St		Citywide Street Lighting	0.59	50.00	\$29.50		
St Paul MN 55108-1436					\$56.00		
*1520 BRANSTON ST		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:				\$56.00	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$56.00	
Norris E Waalen	LOVELL'S REARRANGEMENT LOT 17	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0121	
Hollis K Waalen		Alley Sweeping	0.12	50.00	\$6.00		
1524 Branston St		Citywide Street Lighting	0.59	50.00	\$29.50		
St Paul MN 55108-1436					\$56.00		
*1524 BRANSTON ST		*** Owner and Taxpayer ***					
*Ward: 4		Total Assessment:				\$56.00	
*Pending as of: 8/21/2020		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$56.00	
University Of Minnesota	Ex N 3o Ft Lot 1	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	20-29-23-14-0001	
319 15th Ave Se Unit 424		Street Sweeping - Residential Street	0.41	129.00	\$52.89		
Minneapolis MN 55455-0118		Citywide Street Lighting	0.59	149.00	\$87.91		
*1559 CLEVELAND AVE							\$162.20
*Ward: 4		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment:				\$162.20	
		This Payment:				\$0.00	
		Current Year Principal:				\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$162.20	

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>
University Of Minnesota Real Estate Office 319 15th Ave Ste 424 Minneapolis MN 55455-0199 *1555 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 63 ST. PAUL, MINN. LOT 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	20-29-23-14-0002
*** 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	
Henry A Patterson 2101 Dudley Ave St Paul MN 55108-1415 *2101 DUDLEY AVE *Ward: 4 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 63 ST. PAUL, MINN. THAT PART LYING S OF A LINE BEG ON W LINE OF LOT 9 & 126.5 FT S OF NW COR; THE AT RA 18.75 FT, TH S AT RA 6 FT, THE AT RA TO E LINE OF LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	64.00 64.00	\$26.24 \$37.76 <u>\$64.00</u>	20-29-23-14-0003
*** 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	
David A Blank Colene Hartman Blank 2130 Hoyt Ave W St Paul MN 55108-1315 *2130 HOYT AVE W *Ward: 4 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 63 ST. PAUL, MINN. SUBJ TO AVE AND EX S 153 FT LOT 16	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	64.00 64.00	\$26.24 \$37.76 <u>\$64.00</u>	20-29-23-14-0012
*** Owner and Taxpayer ***						
Total Assessment:					\$64.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 P Ahearne-Kroll	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-23-14-0017
Patricia D Ahearne-Kroll	PAUL, MINN. S 135 FT OF LOT 18	Citywide Street Lighting	0.59	64.00	\$37.76	
2145 Dudley Ave					<u>\$64.00</u>	
St Paul MN 55108-1461		*** Owner and Taxpayer ***				
*2145 DUDLEY AVE		Total Assessment:			\$64.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	
Gregory N Leifeld	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-23-14-0019
Molly M Leifeld	PAUL, MINN. EX N 30 FT FOR ST, PART	Citywide Street Lighting	0.59	64.00	\$37.76	
2100 Hoyt Ave W	N OF A LINE BEG ON W LINE OF LOT				<u>\$64.00</u>	
St Paul MN 55108-1315	9 & 126.5 FT S OF NW COR, THE AT RA	*** Owner and Taxpayer ***				
*2100 HOYT AVE W	18.75 FT, TH S AT RA 6 FT, THE AT RA	Total Assessment:			\$64.00	
*Ward: 4	TO THE E LINE OF LOT 9	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	
Nishant Sahni	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-23-14-0022
Rashi Arora	PAUL, MINN. EX N 30 FT & EX S 138.62	Citywide Street Lighting	0.59	64.00	\$37.76	
2158 Hoyt Ave W	FT THE W 1/2 OF LOT 20				<u>\$64.00</u>	
St Paul MN 55108-1315		*** Owner and Taxpayer ***				
*2158 HOYT AVE W		Total Assessment:			\$64.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	

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>
Rosann F Cahill	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	20-29-23-14-0024
Donna M Dimenna	PAUL, MINN. S 100 FT OF N 130 FT	Citywide Street Lighting	0.59	68.00	\$40.12	
2162 Hoyt Ave W	OF E 68 455/1000 FT OF LOT 21				<u>\$68.00</u>	
St Paul MN 55108-1315		*** Owner and Taxpayer ***				
*2162 HOYT AVE W		Total Assessment:			\$68.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.00	
<hr/>						
Thomas J Reynolds	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	20-29-23-14-0025
Talia R Nadir	PAUL, MINN. EX N 130 FT THE E 68	Citywide Street Lighting	0.59	68.00	\$40.12	
2167 Dudley Ave	455/1000 FT OF LOT 21				<u>\$68.00</u>	
St Paul MN 55108-1461		*** Owner and Taxpayer ***				
*2167 DUDLEY AVE		Total Assessment:			\$68.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.00	
<hr/>						
Philip C Lee	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	20-29-23-14-0027
Shayna Miller Lee	PAUL, MINN. EX N 163 15/100 FT THE	Citywide Street Lighting	0.59	56.00	\$33.04	
2173 Dudley Ave	E 56 FT OF W 60 23/100 FT OF LOT 21				<u>\$56.00</u>	
St Paul MN 55108-1461		*** Owner and Taxpayer ***				
*2173 DUDLEY AVE		Total Assessment:			\$56.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Erskine M Caperton Jr	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	4.00	\$1.64	20-29-23-14-0028
Eva P Caperton	PAUL, MINN. EX N 127 FT THE W 4	Citywide Street Lighting	0.59	4.00	\$2.36	
2181 Dudley Ave	23/100 FT OF LOT 21				\$4.00	
St Paul MN 55108-1461		*** 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	
Anita A Branin Trustee	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-14-0031
1511 Chelmsford St	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1408		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	
Scott R Hamilton	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-14-0032
Lori E Hamilton	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
1507 Chelmsford St		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew T Smith	ST ANTHONY PARK NORTH LOT 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0033
Jordan J Smith	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
1501 Chelmsford St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1408					<u>\$56.00</u>	
*1501 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Dianne M Krizan	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0034
Scott D Krizan	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
1497 Chelmsford St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1408					<u>\$56.00</u>	
*1497 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Roald E Sateren	ST ANTHONY PARK NORTH N 50 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0035
Shelley S Sateren	OF LOTS 7 8 AND LOT 9 BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
1491 Chelmsford St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1408					<u>\$56.00</u>	
*1491 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Molly D Hagerman	ST ANTHONY PARK NORTH EX N 50	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	20-29-23-14-0036
Christopher N Boder	FT LOT 7 AND EX N 50 FT E 1/2 OF	Citywide Street Lighting	0.59	69.00	\$40.71	
1485 Chelmsford St	LOT 8 BLK 4				<u>\$69.00</u>	
St Paul MN 55108-1408		*** Owner and Taxpayer ***				
*1485 CHELMSFORD ST		Total Assessment:			\$69.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.00	
Nicholas J Raddatz	ST ANTHONY PARK NORTH LOT 1	Street Sweeping - Residential Stree	0.41	94.50	\$38.75	20-29-23-14-0038
1523 Hythe St	BLK 3	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55108-1426		Citywide Street Lighting	0.59	94.50	\$55.76	
*1523 HYTHE ST					<u>\$99.19</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$99.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.19	
Robert H Fox	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-14-0041
1505 Hythe St	BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1426		Citywide Street Lighting	0.59	50.00	\$29.50	
*1505 HYTHE ST					<u>\$56.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marjorie H Davis	ST ANTHONY PARK NORTH LOT 9	Street Sweeping - Residential Street	0.41	100.00	\$41.00	20-29-23-14-0046
2157 Hendon Ave	BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1465		Citywide Street Lighting	0.59	100.00	\$59.00	
*2157 HENDON AVE					\$106.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.00	
Don C Postema	ST ANTHONY PARK NORTH LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0047
Gabrielle S Lawrence	BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
1490 Chelmsford St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1409					\$56.00	
*1490 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Philip D Hewett	ST ANTHONY PARK NORTH LOT 13	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0050
1506 Chelmsford St	BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1409		Citywide Street Lighting	0.59	50.00	\$29.50	
*1506 CHELMSFORD ST					\$56.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catherine H Odell	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0051
1512 Chelmsford St	BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1409		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	
Nathaniel Hemstad	ST ANTHONY PARK NORTH LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0055
Dana Wagner	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
1517 Raymond 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	
Eric J Wieffering	ST ANTHONY PARK NORTH LOT 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0058
Ruth A Weleccki	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
1501 Raymond 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Manning	ST ANTHONY PARK NORTH LOT 8	Street Sweeping - Residential Street	0.41	100.00	\$41.00	20-29-23-14-0061
Laura C Manning	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
1485 Raymond Ave		Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55108-1432					<u>\$106.00</u>	
*1485 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$106.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.00	
Gordon J Alexander	ST ANTHONY PARK NORTH EX S 30	Street Sweeping - Residential Street	0.41	70.00	\$28.70	20-29-23-14-0064
Arlene R Spiegel	FT LOT 11 AND ALL OF LOT 12 BLK	Alley Sweeping	0.12	70.00	\$8.40	
1502 Hythe St	2	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55108-1427					<u>\$78.40</u>	
*1502 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$78.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.40	
Duane Schriever	ST ANTHONY PARK NORTH LOT 13	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0065
1506 Hythe St	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1427		Citywide Street Lighting	0.59	50.00	\$29.50	
*1506 HYTHE ST					<u>\$56.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard J Klimala	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0067
Mary Ann Hruby	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
1520 Hythe St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1427					<u>\$56.00</u>	
*1520 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
<hr/>						
Board Of Water Comm St Paul	Lots 1 And Lot 2 Blk 1	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	20-29-23-14-0069
1900 Rice St		Street Sweeping - Residential Street	0.41	150.00	\$61.50	
Maplewood MN 55113-6810		Alley Sweeping	0.12	100.00	\$12.00	
*1515 CLEVELAND AVE		Citywide Street Lighting	0.59	250.00	\$147.50	
					<u>\$328.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$328.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$328.00	
<hr/>						
Minnesota Farmhouse Assn Inc	ST ANTHONY PARK NORTH LOTS 3	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	20-29-23-14-0070
C/O Matt Schmiesing	AND LOT 4 BLK 1	Alley Sweeping	0.12	100.00	\$12.00	
5025 Turtle Ln W		Citywide Street Lighting	0.59	100.00	\$59.00	
Shoreview MN 55126-5953					<u>\$178.00</u>	
*1505 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$178.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$178.00	

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>
Jerre Lee	ST ANTHONY PARK NORTH LOT 5	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-14-0071
6901 Gordon Rd	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
Siren WI 54872		Citywide Street Lighting	0.59	50.00	\$29.50	
*1499 CLEVELAND AVE N					\$89.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Delta Theta Sigma Inc	ST ANTHONY PARK NORTH N 1/2 OF	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	20-29-23-14-0072
Attn Treasurer	LOT 7 AND ALL OF LOT 6 BLK 1	Alley Sweeping	0.12	75.00	\$9.00	
604 Vrtis Ln		Citywide Street Lighting	0.59	75.00	\$44.25	
New Prague MN 56071-2030					\$133.50	
*1495 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$133.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.50	
Delta Theta Sigma Inc	ST ANTHONY PARK NORTH S 1/2 OF	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	20-29-23-14-0073
Attn Treasurer	LOT 7 AND ALL OF LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	150.00	\$61.50	
604 Vrtis Ln		Alley Sweeping	0.12	75.00	\$9.00	
New Prague MN 56071-2030		Citywide Street Lighting	0.59	225.00	\$132.75	
*1485 CLEVELAND AVE N					\$283.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$283.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$283.50	

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>
Catherine A Stone	ST ANTHONY PARK NORTH LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0075
Brooke E Peterson	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
1492 Raymond Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1433					<u>\$56.00</u>	
*1492 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Mark M Holm	ST ANTHONY PARK NORTH LOT 13	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0078
Michelle M Hamilton	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
1506 Raymond Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1433					<u>\$56.00</u>	
*1506 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Larry J Schroeder	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0079
Geraldine Schroeder	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
1512 Raymond Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1433					<u>\$56.00</u>	
*1512 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anna E Shepard	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0080
Mika'Ele C Toia	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
1516 Raymond Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1433					<u>\$56.00</u>	
*1516 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Paul R Granovsky	ST ANTHONY PARK NORTH PART	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0083
1473 Chelmsford St	SLY OF A L RUN FROM NE COR TO A	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1407	PT ON W L 25 FT FROM SW COR OF				<u>\$50.00</u>	
	LOT 2 BLK 13					
*1473 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
John A Larson	ST ANTHONY PARK NORTH PART N	Street Sweeping - Residential Street	0.41	46.00	\$18.86	20-29-23-14-0086
Cheryl Odegard	OF A L RUN FROM A PT ON E L 46 FT	Citywide Street Lighting	0.59	46.00	\$27.14	
1457 Chelmsford St	FROM NE COR TO A PT ON THE W L				<u>\$46.00</u>	
St Paul MN 55108-1407	42 FT FROM NW COR OF LOT 5 BLK 13					
*1457 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Tupy	ST ANTHONY PARK NORTH LOT 1	Street Sweeping - Residential Street	0.41	100.00	\$41.00	20-29-23-14-0088
Adam Harding	BLK 14	Alley Sweeping	0.12	50.00	\$6.00	
1479 Hythe St		Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55108-6396					<u>\$106.00</u>	
*1479 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$106.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.00	
Berit A Engstrom	ST ANTHONY PARK NORTH LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0089
1475 Hythe St	BLK 14	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1424		Citywide Street Lighting	0.59	50.00	\$29.50	
*1475 HYTHE ST					<u>\$56.00</u>	
*Ward: 4		*** 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	
Kathleen Maurer	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0091
1463 Hythe St	BLK 14	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1424		Citywide Street Lighting	0.59	50.00	\$29.50	
*1463 HYTHE ST					<u>\$56.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
S Ernest Miller Tr	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0093
Marilyn J Miller Tr	BLK 14	Alley Sweeping	0.12	50.00	\$6.00	
1453 Hythe St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1424					<u>\$56.00</u>	
*1453 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
James E Larson	ST ANTHONY PARK NORTH EX S 10	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-23-14-0097
Rachel A Larson	FT LOT 10 AND S 20 FT OF LOT 11	Alley Sweeping	0.12	60.00	\$7.20	
1464 Chelmsford St	BLK 14	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55108-1406					<u>\$67.20</u>	
*1464 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Helene S Shapiro Trust	ST ANTHONY PARK NORTH EX S 20	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-23-14-0098
Helene S Shapiro	FT LOT 11 AND S 30 FT OF LOT 12	Alley Sweeping	0.12	60.00	\$7.20	
1470 Chelmsford St	BLK 14	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55108					<u>\$67.20</u>	
*1470 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leah Maurer	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Residential Street	0.41	98.50	\$40.39	20-29-23-14-0100
Tamara Pratt	BLK 14	Alley Sweeping	0.12	50.00	\$6.00	
1480 Chelmsford St		Citywide Street Lighting	0.59	98.50	\$58.12	
St Paul MN 55108-1406					<u>\$104.51</u>	
*1480 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$104.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.51	
William F Bromaghim	ST ANTHONY PARK NORTH E 75 FT	Street Sweeping - Residential Street	0.41	87.50	\$35.88	20-29-23-14-0102
Kirsten L Bromaghim	OF LOTS 1 AND LOT 2 BLK 15	Citywide Street Lighting	0.59	87.50	\$51.63	
1479 Raymond Ave					<u>\$87.51</u>	
St Paul MN 55108-1430		*** Owner and Taxpayer ***				
*1475 RAYMOND AVE		Total Assessment:			\$87.51	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.51	
Saliture Properties LLC	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0103
Attn Santo And Doris Saliture	BLK 15	Alley Sweeping	0.12	50.00	\$6.00	
982 Cromwell Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55114-1137					<u>\$56.00</u>	
*1471 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel Tersteeg	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0104
Phanarat Ninwiset Tersteeg	BLK 15	Alley Sweeping	0.12	50.00	\$6.00	
1465 Raymond Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1430					<u>\$56.00</u>	
*1465 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
James P Hall	ST ANTHONY PARK NORTH LOT 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0105
Judith C Hall	BLK 15	Alley Sweeping	0.12	50.00	\$6.00	
1459 Raymond Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1430					<u>\$56.00</u>	
*1459 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Scott A Hewitt	ST ANTHONY PARK NORTH LOTS 6	Street Sweeping - Residential Street	0.41	140.00	\$57.40	20-29-23-14-0106
Elizabeth A Hewitt	AND LOT 7 BLK 15	Alley Sweeping	0.12	130.00	\$15.60	
1443 Raymond Ave		Citywide Street Lighting	0.59	140.00	\$82.60	
St Paul MN 55108-1430					<u>\$155.60</u>	
*1443 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$155.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$155.60	

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>
Frederic J Dulles	ST ANTHONY PARK NORTH S 65 FT	Street Sweeping - Residential Street	0.41	107.50	\$44.08	20-29-23-14-0107
Catherine M Jordan	OF LOT 8 BLK 15	Alley Sweeping	0.12	65.00	\$7.80	
3117 42nd Ave S		Citywide Street Lighting	0.59	107.50	\$63.43	
Minneapolis MN 55406-2240					<u>\$115.31</u>	
*1446 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$115.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.31	
Matthias Rothe	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0110
Juliette Cherbuliez	BLK 15	Alley Sweeping	0.12	50.00	\$6.00	
1466 Hythe St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1425					<u>\$56.00</u>	
*1466 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Margaret Mattlin	ST ANTHONY PARK NORTH W 50 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0119
2085 Buford Ave	OF E 100 FT OF LOT 8 BLK 16	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1402					<u>\$50.00</u>	
*2085 BUFORD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tyler Bliss	ST ANTHONY PARK NORTH LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0122
Ann D Yoedicke Kahn	BLK 16	Alley Sweeping	0.12	50.00	\$6.00	
1460 Raymond Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1431					<u>\$56.00</u>	
*1460 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Mary S Hegge Tr	ST ANTHONY PARK NORTH N 1/2 OF	Street Sweeping - Residential Street	0.41	112.50	\$46.13	20-29-23-14-0125
1480 Raymond Ave	LOT 13 AND ALL OF LOT 14 BLK 16	Alley Sweeping	0.12	75.00	\$9.00	
St Paul MN 55108-1431		Citywide Street Lighting	0.59	112.50	\$66.38	
*1480 RAYMOND AVE					<u>\$121.51</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$121.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.51	
Alice Hausman	GREAVES RE-AR. LOT 1	Street Sweeping - Residential Street	0.41	118.00	\$48.39	20-29-23-14-0126
1447 Chelmsford St		Citywide Street Lighting	0.59	118.00	\$69.63	
St Paul MN 55108-1404					<u>\$118.02</u>	
*1447 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$118.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.02	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rachel S Tranberry	ST ANTHONY PARK NORTH LOT 1	Street Sweeping - Residential Street	0.41	100.00	\$41.00	20-29-23-14-0129
1439 Hyth St	BLK 19	Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55108-1422		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$106.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$106.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.60	
Mahmoud Y Shahin	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Residential Street	0.41	100.00	\$41.00	20-29-23-14-0132
1440 Raymond Ave	BLK 17	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1428		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$106.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$106.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.00	
University Of Minnesota	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-14-0133
Real Estate Office	PAUL, MINN. LOT 3	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	
*1439 HYTHE ST						
*Ward: 4						
*Pending as of: 8/21/2020						
*1440 RAYMOND AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
*1547 CLEVELAND AVE N						
*Ward: 4						
*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>
University Of Minnesota	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-14-0134
Real Estate Office	PAUL, MINN. LOT 4	Citywide Street Lighting	0.59	50.00	\$29.50	
319 15th Ave Ste 424					<u>\$83.00</u>	
Minneapolis MN 55455-0199		*** Owner and Taxpayer ***				
*1541 CLEVELAND AVE N		Total Assessment:			\$83.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
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University Of Minnesota	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-14-0135
319 15th Ave Ste 424	PAUL, MINN. LOT 5	Citywide Street Lighting	0.59	50.00	\$29.50	
Minneapolis MN 55455-0199					<u>\$83.00</u>	
*1535 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4		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	
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University Of Minnesota	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-14-0136
Real Estate Office	PAUL, MINN. LOT 6	Street Sweeping - Residential Stree	0.41	129.00	\$52.89	
319 15th Ave Ste 424		Citywide Street Lighting	0.59	179.00	\$105.61	
Minneapolis MN 55455-0199					<u>\$212.00</u>	
*1533 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$212.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$212.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nina M Archabal Trustee	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-23-14-0140
2082 Hoyt Ave	PAUL, MINN. EX N 30 FT FOR ST; THE	Citywide Street Lighting	0.59	64.00	\$37.76	
St Paul MN 55108-1338	W 64 FT OF N 155 FT OF LOT 7				<u>\$64.00</u>	
*2082 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	
Nina M Archabal Trustee	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-23-14-0141
2082 Hoyt Ave	PAUL, MINN. EX N 30 FT FOR ST & EX	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55108-1338	W 64 FT; THE N 155 FT OF LOT 7				<u>\$65.00</u>	
*2082 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$65.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
Theodore M Johnson	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	20-29-23-14-0145
Amy B Johnson	PAUL, MINN. S 167 FT OF LOT 12	Citywide Street Lighting	0.59	70.00	\$41.30	
2117 Dudley Ave					<u>\$70.00</u>	
St Paul MN 55108-1415		*** Owner and Taxpayer ***				
*2117 DUDLEY AVE		Total Assessment:			\$70.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Charles Watkins	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Street	0.41	64.00	\$26.24	20-29-23-14-0146
2153 Dudley Ave	PAUL, MINN. S 149 FT OF E 1/2 OF LOT 20	Citywide Street Lighting	0.59	64.00	\$37.76	
St Paul MN 55108-1461					\$64.00	
*2153 DUDLEY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	
David M Daly	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Street	0.41	64.00	\$26.24	20-29-23-14-0147
Mary C Daly	PAUL, MINN. EX N 30 FT & EX S 149 FT; THE E 1/2 OF LOT 20	Citywide Street Lighting	0.59	64.00	\$37.76	
2152 Hoyt Ave W					\$64.00	
St Paul MN 55108-0258		*** Owner and Taxpayer ***				
*2152 HOYT AVE W		Total Assessment:			\$64.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	
Maury D Bramson	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Street	0.41	64.00	\$26.24	20-29-23-14-0149
Claudia M Neuhauser	PAUL, MINN. SUBJ TO RD; N 123.35 FT OF LOT 10	Citywide Street Lighting	0.59	64.00	\$37.76	
2108 Hoyt Ave W					\$64.00	
St Paul MN 55108-1315		*** Owner and Taxpayer ***				
*2108 HOYT AVE W		Total Assessment:			\$64.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	

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>
Nina M Archabal Trustee 2082 Hoyt Ave St Paul MN 55108-1338 *2082 HOYT AVE W *Ward: 4 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 63 ST. PAUL, MINN. EX THE N 30 FT TAKEN FOR HOYT AVE THE, NORTH 143 FT OF THE E 53.3 FT OF LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	53.00 53.00	\$21.73 \$31.27 <u>\$53.00</u>	20-29-23-14-0154
*** Owner and Taxpayer ***						
Total Assessment:					\$53.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.00	
David P Fan Maryse Fan 2112 Hoyt Ave W St Paul MN 55108-1315 *2112 HOYT AVE W *Ward: 4 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 63 ST. PAUL, MINN. EX N 30 FT & EX S 130 FT; LOT 11 AND EX THE N 30 FT & EX THE S 167 FT; THE E 7 FT OF LOT 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	65.00 65.00	\$26.65 \$38.35 <u>\$65.00</u>	20-29-23-14-0156
*** 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	
David P Fan Maryse Fan 2112 Hoyt Ave W St Paul MN 55108-1315 *2116 HOYT AVE W *Ward: 4 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 63 ST. PAUL, MINN. EX N 30 FT & EX S 167 FT & EX THE E 7 FT; LOT 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	63.00 63.00	\$25.83 \$37.17 <u>\$63.00</u>	20-29-23-14-0157
*** Owner and Taxpayer ***						
Total Assessment:					\$63.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Weekes Forest Products Inc Po Box 14327 St Paul MN 55114-0327 *2600 COMO AVE *Ward: 4 *Pending as of: 8/21/2020	SECTION 20 TOWN 29 RANGE 23 BEG AT INTERSECT OF WL OF SW 1/4 OF NW 1/4 OF SEC 20 & CL OF COMO AVE TH E ON SD CL 219.6 FT TH S 923.95 FT TH SELY 60.56 TH SELY ON CURV TO LT 99.45 FT TH SELY ON A L TO	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	248.00 248.00	\$265.36 \$146.32 <u>\$411.68</u>	20-29-23-23-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$411.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$411.68	
Danford Llc 600 Inwood Ave N Ste 230 Oakdale MN 55128-7094 *2554 COMO AVE *Ward: 4 *Pending as of: 8/21/2020	SECTION 20 TOWN 29 RANGE 23 PART OF SW 1/4 OF NW 1/4 BEG AT INTERSECTION OF W L OF MINN TRANS RY CO R/W WITH L 33 FT S OF AND PAR WITH N L OF SD 1/4 1/4 SEC TH W 200 FT TH S PAR WITH SEC L	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	175.00 175.00	\$187.25 \$103.25 <u>\$290.50</u>	20-29-23-23-0002
		*** Owner and Taxpayer ***				
		Total Assessment:			\$290.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$290.50	
M T Properties Inc C/O Mn Commercial Railway 508 Cleveland Ave N St Paul MN 55104-1804 *2542 COMO AVE *Ward: 4 *Pending as of: 8/21/2020	SECTION 20 TOWN 29 RANGE 23 A 100 FT RY R/W ACROSS SW 1/4 OF NW 1/4 OF SEC 20 TN 29 RN 23	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	100.00 100.00	\$107.00 \$59.00 <u>\$166.00</u>	20-29-23-23-0004
		*** 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 Amt</u>	<u>Property ID</u>
Candice L Hart	ST ANTHONY PARK NORTH EX NELY	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	20-29-23-24-0012
Craig J Dunn	7 FT FOR AVE LOT 6 AND NWLY 15 FT	Alley Sweeping	0.12	65.00	\$7.80	
2450 Como Ave	OF LOT 7 BLK 9	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55108-1458					<u>\$115.70</u>	
*2450 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$115.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.70	
David L Gilbertson	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Commercial/Art	1.07	79.00	\$84.53	20-29-23-24-0014
Kathryn R Gilbertson	LOT 29 E OF A L RUN N AT RA FROM S	Alley Sweeping	0.12	61.50	\$7.38	
2434 Como Ave	L THEREOF AND FROM PT THEREON	Citywide Street Lighting	0.59	79.00	\$46.61	
St Paul MN 55108-1458	35 FT FROM MOST ELY COR OF SD				<u>\$138.52</u>	
*2434 COMO AVE	LOT AND SUBJ TO COMO AVE AND	*** Owner and Taxpayer ***				
*Ward: 4	EX NWLY 20 FT LOT 8 AND ALL OF	Total Assessment:			\$138.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.52	
David L Gilbertson	ST ANTHONY PARK NORTH EX NELY	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-24-0015
Kathryn R Gilbertson	7 FT FOR AVE LOT 10 BLK 9	Alley Sweeping	0.12	50.00	\$6.00	
2434 Como Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1458					<u>\$89.00</u>	
*2434 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janet Ann Crosby	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Commercial/Art	1.07	102.00	\$109.14	20-29-23-24-0018
Lawrence H Crosby	COMO AVE THE FOL PART SELY OF A	Alley Sweeping	0.12	137.00	\$16.44	
2416 Como Ave	L BEG AT E COR OF LOT 12 TH SWLY	Citywide Street Lighting	0.59	102.00	\$60.18	
St Paul MN 55108-1458	TO PT ON S L OF AND 60 FT E FROM				\$185.76	
*2416 COMO AVE	W COR OF SD LOT OF LOT 12 AND	*** Owner and Taxpayer ***				
*Ward: 4	ALL OF LOT 13 BLK 9					
*Pending as of: 8/21/2020		Total Assessment:				\$185.76
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$185.76
Charles W Avoles	ST ANTHONY PARK NORTH EX NELY	Street Sweeping - Commercial/Art	1.07	96.00	\$102.72	20-29-23-24-0019
Marjorie A Avoles	7 FT FOR AVE LOTS 14 AND LOT 15	Street Sweeping - Residential Stree	0.41	65.50	\$26.86	
2325 Buford Ave	BLK 9	Citywide Street Lighting	0.59	161.50	\$95.29	
St Paul MN 55108-1642					\$224.87	
*2325 BUFORD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$224.87
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$224.87
Mary E Troia	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-24-0020
2331 Buford Ave	BLK 9	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1642		Citywide Street Lighting	0.59	50.00	\$29.50	
*2331 BUFORD AVE					\$56.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$56.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karen L Ryan	ST ANTHONY PARK NORTH LOT 19	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-24-0023
Tracy Lavere	BLK 9	Alley Sweeping	0.12	50.00	\$6.00	
2345 Buford Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1642					<u>\$56.00</u>	
*2345 BUFORD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
William F Rottschaefer Jr	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-24-0024
2349 Buford Ave	BLK 9	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1642		Citywide Street Lighting	0.59	50.00	\$29.50	
*2349 BUFORD AVE					<u>\$56.00</u>	
*Ward: 4		*** 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	
Glennys Thormodsgaard Trustee	ST ANTHONY PARK NORTH LOT 22	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-24-0026
2359 Buford Ave W	BLK 9	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1642		Citywide Street Lighting	0.59	50.00	\$29.50	
*2359 BUFORD AVE					<u>\$56.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
George W Laskaris	ST ANTHONY PARK NORTH LOT 24	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-24-0028
Nancy Y Laskaris	BLK 9	Alley Sweeping	0.12	50.00	\$6.00	
2371 Buford Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1642					<u>\$56.00</u>	
*2371 BUFORD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Nicholas G Hasslen	ST ANTHONY PARK NORTH LOT 25	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-24-0029
Anne C Hasslen	BLK 9	Alley Sweeping	0.12	50.00	\$6.00	
2375 Buford Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1642					<u>\$56.00</u>	
*2375 BUFORD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
John David Wilson Trustee	ST ANTHONY PARK NORTH LOT 26	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-24-0030
2364 Buford Ave	BLK 9	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1659		Citywide Street Lighting	0.59	50.00	\$29.50	
*2381 BUFORD AVE					<u>\$56.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William Winget	ST ANTHONY PARK NORTH LOT 27	Street Sweeping - Residential Street	0.41	95.00	\$38.95	20-29-23-24-0031
Audrey T Ohlig	BLK 9	Alley Sweeping	0.12	50.00	\$6.00	
2385 Buford Ave		Citywide Street Lighting	0.59	95.00	\$56.05	
St Paul MN 55108-1642					<u>\$101.00</u>	
*2385 BUFORD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$101.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.00	
<hr/>						
Kevin Johnson	ST ANTHONY PARK NORTH W 145 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-24-0034
Allison Rykken	OF LOT 29 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
1466 Brompton St					<u>\$50.00</u>	
St Paul MN 55108-1623						
*1466 BROMPTON ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
<hr/>						
John T Arenz	ST ANTHONY PARK NORTH LOT 30	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-24-0035
Edgar W Arenz	BLK 9	Alley Sweeping	0.12	84.00	\$10.08	
49389 323rd Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
Cass Lake MN 56333-3299					<u>\$60.08</u>	
*1470 BROMPTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.08	

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>
Albert K Obeng	ST ANTHONY PARK NORTH LOT 31	Street Sweeping - Residential Street	0.41	107.00	\$43.87	20-29-23-24-0036
1474 Brompton St	BLK 9	Alley Sweeping	0.12	175.00	\$21.00	
St Paul MN 55108-1623		Citywide Street Lighting	0.59	107.00	\$63.13	
*1474 BROMPTON ST					\$128.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$128.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.00	
Thomas A Bachelder Trustee	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-23-24-0038
Jennifer C Lee Trustee	ESMT AND EX S 10 FT LOT 2 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
1493 Fulham St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-1438					\$44.80	
*1493 FULHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Joseph T Stinar	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-23-24-0039
Carol R Stinar	ESMT THE S 10 FT OF LOT 2 AND ALL	Alley Sweeping	0.12	60.00	\$7.20	
2445 Como Ave	OF LOT 3 BLK 10	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55108-1467					\$67.20	
*1487 FULHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph T Stinar	ST ANTHONY PARK NORTH EX S 5 FT	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	20-29-23-24-0040
Carol R Stinar	LOT 4 BLK 10	Alley Sweeping	0.12	45.00	\$5.40	
2445 Como Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55108-1459					<u>\$50.40</u>	
*1481 FULHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Sd Red Llc	ST ANTHONY PARK NORTH EX SWLY	Street Sweeping - Commercial/Art	1.07	105.00	\$112.35	20-29-23-24-0045
657 Fairview Ave S	7 FT FOR AVE LOTS 7 AND LOT 8	Alley Sweeping	0.12	23.00	\$2.76	
St Paul MN 55116-5297	BLK 10	Citywide Street Lighting	0.59	105.00	\$61.95	
					<u>\$177.06</u>	
*1455 FULHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$177.06	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$177.06	
Kristin M Anderson	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	20-29-23-24-0047
1377 Grantham St	ESMTS; PART, SELY OF THE FOL	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55108-1418	LINE; BEG AT INTERSECTION OF	Citywide Street Lighting	0.59	80.00	\$47.20	
	SELY LINE OF LOT 11 & AVE AS				<u>\$142.40</u>	
*2417 COMO AVE	WIDENED; TH NW ALONG SD AVE	*** Owner and Taxpayer ***				
*Ward: 4	30.16 FT; TH NE TO A POINT ON NELY	Total Assessment:			\$142.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catherine G Anderson Trustee 1377 Grantham St St Paul MN 55108-1418 *2423 COMO AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH SUBJ TO ESMTS, THAT PART OF LOT 11 NWLY OF THE FOL LINE; BEG AT THE INTER- SECTION OF SELY LINE OF SD LOT & AVE AS WIDENED TH NW ALONG SD AVE 30.16 FT TH NE TO A	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.07 0.12 0.59	70.00 79.00 70.00	\$74.90 \$9.48 \$41.30 \$125.68 \$125.68 \$0.00 \$0.00 \$0.00 \$125.68	20-29-23-24-0048
Stephen J Olwell Lynn M Kopel 2431 Como Ave St Paul MN 55108-1459 *2431 COMO AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH EX SWLY 7 FT FOR AVE LOT 13 BLK 10	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.07 0.12 0.59	49.00 53.00 49.00	\$52.43 \$6.36 \$28.91 \$87.70 \$87.70 \$0.00 \$0.00 \$0.00 \$87.70	20-29-23-24-0049
Michael P Gaudio Kerry A Morgan 2447 Como Ave St Paul MN 55108-1459 *2447 COMO AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH EX SWLY 7 FT FOR AVE LOT 18 BLK 10	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.07 0.12 0.59	49.00 52.00 49.00	\$52.43 \$6.24 \$28.91 \$87.58 \$87.58 \$0.00 \$0.00 \$0.00 \$87.58	20-29-23-24-0054

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Derrick A Phillips	ST ANTHONY PARK NORTH EX SWLY	Street Sweeping - Commercial/Art	1.07	27.00	\$28.89	20-29-23-24-0056
2461 Como Ave	7 FT FOR AVE LOT 20 BLK 10	Street Sweeping - Residential Stree	0.41	33.50	\$13.74	
St Paul MN 55108-1459		Citywide Street Lighting	0.59	60.50	\$35.70	
*2461 COMO AVE					\$78.33	
*** Owner and Taxpayer ***						
Total Assessment:					\$78.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.33	

Douglas A Beasley	ST ANTHONY PARK NORTH EX SWLY	Street Sweeping - Commercial/Art	1.07	60.50	\$64.74	20-29-23-24-0057
2370 Hendon Ave	7 FT FOR COMO AVE AND EX WLY	Street Sweeping - Residential Stree	0.41	86.00	\$35.26	
St Paul MN 55108-1453	TRIANGLE MEASURING 20 FT ON	Citywide Street Lighting	0.59	146.50	\$86.44	
*2370 HENDON AVE	HENDON AVE AND 20 FT ON				\$186.44	
*** Owner and Taxpayer ***						
Total Assessment:					\$186.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$186.44	

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>
Einar R Carlson Trust	ST ANTHONY PARK NORTH LOTS 22	Street Sweeping - Residential Stree	0.41	148.00	\$60.68	20-29-23-24-0058
Marjorie J Carlson Trust	AND LOT 23 BLK 10	Alley Sweeping	0.12	190.00	\$22.80	
4111 Morningside Rd		Citywide Street Lighting	0.59	148.00	\$87.32	
Edina MN 55416-5027					<u>\$170.80</u>	
*2330 HENDON AVE		*** Owner ***				
*Ward: 4		Total Assessment:			\$170.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$170.80	
Kristine L Carlson	ST ANTHONY PARK NORTH LOTS 22	*** Taxpayer and 3rd Party ***				20-29-23-24-0058
4111 Morningside Rd	AND LOT 23 BLK 10					
Minneapolis MN 55416-5027		Total Assessment:			\$170.80	
*2330 HENDON AVE		This Payment:			\$0.00	
*Ward: 4		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$170.80	
Katherine L Hawley	ST ANTHONY PARK NORTH LOT 24	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-24-0059
2326 Hendon Ave	BLK 10	Alley Sweeping	0.12	64.00	\$7.68	
St Paul MN 55108-1453		Citywide Street Lighting	0.59	50.00	\$29.50	
*2326 HENDON AVE					<u>\$57.68</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$57.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christian A Jacobsen	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	20-29-23-24-0061
Allison M Jacobsen	COMO AVE THE NWLY 20 FT OF LOT	Alley Sweeping	0.12	186.50	\$22.38	
2438 Como Ave	8 AND EX NWLY 15 LOT 7 & EX 35 FT	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55108-1458	MEASURED AT RA FROM S L AND					
*2438 COMO AVE	ERX W 145 FT LOT 29 AND EX W 145					
*Ward: 4	FT LOT 28 BLK 9	*** Owner and Taxpayer ***			\$113.68	
*Pending as of: 8/21/2020		Total Assessment:			\$113.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.68	
Lutheran Social Services Of Minnesota	LUTHER NORTHWESTERN ADDITION	Street Sweeping - Commercial/Art	1.07	115.00	\$123.05	20-29-23-24-0063
2485 Como Ave	LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	265.00	\$108.65	
St Paul MN 55108-1445		Citywide Street Lighting	0.59	380.00	\$224.20	
*2485 COMO AVE					\$455.90	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$455.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$455.90	
Greenway Village Llc	LUTHER NORTHWESTERN ADDITION	Street Sweeping - Residential Street	0.41	197.00	\$80.77	20-29-23-24-0064
Co Greenway Holdings Llc	LOT 3 BLK 1	Citywide Street Lighting	0.59	197.00	\$116.23	
2951 Weeks Ave Se					\$197.00	
Minneapolis MN 55414-2833		*** Owner and Taxpayer ***				
*1550 EUSTIS ST		Total Assessment:			\$197.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$197.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt	ST ANTHONY PARK NORTH VAC	Street Sweeping - Residential Stree	0.41	2,120.00	\$869.20	20-29-23-24-0066 ***EXEMPT***
Ramsey Co Tax Forf Land	BUFORD AVE ADJ AND ALL OF VAC	Citywide Street Lighting	0.59	2,120.00	\$1,250.80	
Po Box 64097	ALLEYSADJ AND LOTS 3 THRU LOT					
St Paul MN 55164-0097	22 BLK 8 AND ALL OF BLK 24				\$2,120.00	
*1499 BROMPTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$2,120.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$2,120.00
Greenway Holdings Llc	That Pt Of Lot 1 Blk 1 Lying Wly And	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	20-29-23-24-0070
2951 Weeks Ave Se	Nly Of Following Desc L Com At Nw Cor	Citywide Street Lighting	0.59	11.00	\$6.49	
Minneapolis MN 55415-2833	Of Lot 3 Blk 1 Th E Along N L Of Sd Blk					
	1 A Dist Of 233.03 Ft To Beg Of L To Be				\$11.00	
*0 FULHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		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
Mary Mills Wilson Trustee	ST ANTHONY PARK NORTH LOT 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0003
John David Wilson Trustee	BLK 23	Alley Sweeping	0.12	50.00	\$6.00	
2364 Buford Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1659					\$56.00	
*2364 BUFORD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$56.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alan L Carlson	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0005
2374 Buford Ave	BLK 23	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1659		Citywide Street Lighting	0.59	50.00	\$29.50	
*2374 BUFORD AVE					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Rebecca Ruth Merica	ST ANTHONY PARK NORTH LOT 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0006
2651 Zinnia Dr	BLK 23	Alley Sweeping	0.12	50.00	\$6.00	
Reno NV 89512-1633		Citywide Street Lighting	0.59	50.00	\$29.50	
*2380 BUFORD AVE					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Vanina Orezzaoli	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Residential Street	0.41	100.00	\$41.00	20-29-23-31-0007
2386 Buford Ave	BLK 23	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-5200		Citywide Street Lighting	0.59	100.00	\$59.00	
*2386 BUFORD AVE					\$106.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$106.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Deborah A Denucci	ST ANTHONY PARK NORTH LOT 7	Street Sweeping - Residential Street	0.41	100.00	\$41.00	20-29-23-31-0008
2385 Valentine Ave	BLK 23	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1648		Citywide Street Lighting	0.59	100.00	\$59.00	
*2385 VALENTINE AVE					\$106.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.00	
Stanley Seivert	ST ANTHONY PARK NORTH LOT 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0009
Sook Ja Cho	BLK 23	Alley Sweeping	0.12	50.00	\$6.00	
2377 Valentine Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1648					\$56.00	
*2377 VALENTINE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Richard I Pervo	ST ANTHONY PARK NORTH EX ELY 7	Street Sweeping - Commercial/Art	1.07	15.00	\$16.05	20-29-23-31-0014
Karen M Pervo	FT FOR AVE LOT 1 BLK 22	Street Sweeping - Residential Street	0.41	77.50	\$31.78	
2322 Buford Ave		Citywide Street Lighting	0.59	92.50	\$54.58	
St Paul MN 55108-1643					\$102.41	
*2322 BUFORD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$102.41	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.41	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven W Kranz	ST ANTHONY PARK NORTH EX ELY 7	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-31-0016
Virginia D Kranz	FT FOR AVE LOT 3 BLK 22	Alley Sweeping	0.12	50.00	\$6.00	
2378 Como Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1457					<u>\$89.00</u>	
*2378 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Natalie Ruotsinoja Durk	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-31-0018
2366 Como Ave	AVE LOT 5 BLK 22	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1457		Citywide Street Lighting	0.59	50.00	\$29.50	
*2366 COMO AVE					<u>\$89.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Tongyan Pan	ST ANTHONY PARK NORTH LOT 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0021
2329 Valentine Ave	BLK 22	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1646					<u>\$50.00</u>	
*2329 VALENTINE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Walter J Wolf Trustee	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0024
2349 Valentine Ave	BLK 22	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1646		Citywide Street Lighting	0.59	50.00	\$29.50	
*2349 VALENTINE AVE					\$56.00	
*Ward: 4		*** 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	
Christopher V Johnson	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Residential Street	0.41	100.00	\$41.00	20-29-23-31-0025
2355 Valentine Ave	BLK 22	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1646		Citywide Street Lighting	0.59	100.00	\$59.00	
*2355 VALENTINE AVE					\$106.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.00	
Richard C Nelson	ST ANTHONY PARK NORTH LOT 17	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0027
2348 Buford Av	BLK 22	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1643		Citywide Street Lighting	0.59	50.00	\$29.50	
*2348 BUFORD AVE					\$56.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Barbara S Sibley	ST ANTHONY PARK NORTH LOT 19	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0029
2340 Buford Ave	BLK 22	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1643		Citywide Street Lighting	0.59	50.00	\$29.50	
*2340 BUFORD AVE					\$56.00	
*Ward: 4		*** 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 P Knight Tr Sr	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Residential Street	0.41	30.00	\$12.30	20-29-23-31-0030
Dianne K Knight Tr	BLK 22	Citywide Street Lighting	0.59	30.00	\$17.70	
2334 Buford Ave					\$30.00	
St Paul MN 55108-1643		*** Owner and Taxpayer ***				
*2334 BUFORD AVE		Total Assessment:			\$30.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.00	
Mike J Jaro	ST ANTHONY PARK NORTH W 50 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0033
2412 Valentine Ave	OF LOTS 1 & LOT 2 BLK 25	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1652					\$50.00	
*2402 VALENTINE AVE		*** Owner and Taxpayer ***				
*Ward: 4		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
Lawrence J Krahle	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0034
1391 Brompton St	BLK 25	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1622					\$50.00	
*1391 BROMPTON ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Nicholas T Goodier	ST ANTHONY PARK NORTH E 50 FT	Street Sweeping - Residential Street	0.41	80.00	\$32.80	20-29-23-31-0036
Molly C Goodier	OF LOTS 5 AND LOT 6 BLK 25	Citywide Street Lighting	0.59	80.00	\$47.20	
2391 Chilcombe Ave					\$80.00	
St Paul MN 55108-1629		*** Owner and Taxpayer ***				
*2391 CHILCOMBE AVE		Total Assessment:			\$80.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
Traci Leigh Warnberg Lemm	ST ANTHONY PARK NORTH W 50 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0038
2401 Chilcombe Ave	OF LOTS 5 AND LOT 6 BLK 25	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1629					\$50.00	
*2401 CHILCOMBE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kenton M Baur	ST ANTHONY PARK NORTH E 50 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0039
Elizabeth R Baur	OF LOTS 7 8 AND LOT 9 BLK 25	Citywide Street Lighting	0.59	50.00	\$29.50	
2407 Chilcombe Ave					<u>\$50.00</u>	
St Paul MN 55108-1629		*** Owner and Taxpayer ***				
*2407 CHILCOMBE AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Mike J Jaro	ST ANTHONY PARK NORTH LOTS 10	Street Sweeping - Residential Stree	0.41	155.00	\$63.55	20-29-23-31-0042
2412 Valentine Ave	11 & LOT 12 BLK 25	Citywide Street Lighting	0.59	155.00	\$91.45	
St Paul MN 55108-1652					<u>\$155.00</u>	
*2412 VALENTINE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$155.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$155.00	
Justin B Wilwerding	ST ANTHONY PARK NORTH S 40 FT	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	20-29-23-31-0043
Theresa L Zborowsky	OF LOTS 1 AND LOT 2 BLK 26	Citywide Street Lighting	0.59	48.00	\$28.32	
765 Hampden Ave Apt 625					<u>\$48.00</u>	
St Paul MN 55114-1675		*** Owner and Taxpayer ***				
*1389 KESTON ST		Total Assessment:			\$48.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth Flinsch	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0048
2374 Valentine Ave	BLK 26	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1647					<u>\$50.00</u>	
*2374 VALENTINE AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Robert V Jones	ST ANTHONY PARK NORTH LOT 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0049
Patricia A Jones	BLK 26	Citywide Street Lighting	0.59	50.00	\$29.50	
2378 Valentine Ave					<u>\$50.00</u>	
St Paul MN 55108-1647		*** Owner and Taxpayer ***				
*2378 VALENTINE AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Miriam L Stohl	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0054
2365 Chilcombe Ave	BLK 26	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1627					<u>\$50.00</u>	
*2365 CHILCOMBE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Adella J Wiest	ST ANTHONY PARK NORTH LOT 13	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0055
2359 Chilcombe Ave	BLK 26	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1627					\$50.00	
*2359 CHILCOMBE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$50.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$50.00
Andrew Underwood-Bultmann	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0057
Brita Hauser	BLK 26	Citywide Street Lighting	0.59	50.00	\$29.50	
2347 Chilcombe Ave					\$50.00	
St Paul MN 55108-1627		*** Owner and Taxpayer ***				
*2347 CHILCOMBE AVE		Total Assessment:				\$50.00
*Ward: 4		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$50.00
Dean A Current	ST ANTHONY PARK NORTH ELY 10	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-23-31-0061
Kimberly M Current	FT OF LOT 13 AND ALL OF LOT 12	Citywide Street Lighting	0.59	60.00	\$35.40	
2295 Doswell Ave	BLK 27				\$60.00	
St Paul MN 55108-1637		*** Owner and Taxpayer ***				
*2295 DOSWELL AVE		Total Assessment:				\$60.00
*Ward: 4		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Philip A Schwartzberg 2303 Doswell Ave St Paul MN 55108-1637 *2303 DOSWELL AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH PART OF CHILCOMBE AVE VAC ELY OF WLY L OF LOT 14 PRODUCED TO DOSWELL AVE AND FOL EX ELY 10 FT LOT 13 AND ALL OF LOT 14 BLK 27	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	70.00 70.00	\$28.70 \$41.30 \$70.00	20-29-23-31-0062
		*** 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	
Roger Alan Christensen Jr Sharon Ann Christensen 1374 Keston St St Paul MN 55108-1634 *1374 KESTON ST *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH LOT 16 BLK 27	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	20-29-23-31-0068
		*** 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	
Luella J Griffin Michael A Hesano 1380 Keston St St Paul MN 55108-1634 *1380 KESTON ST *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH LOT 17 BLK 27	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 \$56.00	20-29-23-31-0069
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amy Jo Lundell	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0071
Donald Wayne Hedges Jr	LOT 19 SLY OF A L RUN FROM A PT	Alley Sweeping	0.12	50.00	\$6.00	
1388 Keston St	ON ELY L OF AND 17 FT FROM NELY	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1634	COR THEREOF TO NWLY COR OF SD				<u>\$56.00</u>	
*1388 KESTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
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John G Frost	ST ANTHONY PARK NORTH LOT 22	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	20-29-23-31-0074
Nanci A Yermakoff	BLK 27	Alley Sweeping	0.12	144.25	\$17.31	
2330 Valentine Ave		Citywide Street Lighting	0.59	56.00	\$33.04	
St Paul MN 55108-1645					<u>\$73.31</u>	
*2330 VALENTINE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$73.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.31	
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Chad R Sullivan	ST ANTHONY PARK NORTH LOT 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0079
Jill M Galstad	BLK 28	Alley Sweeping	0.12	50.00	\$6.00	
1363 Brompton St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1621					<u>\$56.00</u>	
*1363 BROMPTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ronald G Taylor	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0081
Joan R Taylor	BLK 28	Alley Sweeping	0.12	50.00	\$6.00	
1353 Brompton St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1621					<u>\$56.00</u>	
*1353 BROMPTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	
Takeshi Onizuka	ST ANTHONY PARK NORTH E 1/2 OF	Street Sweeping - Residential Street	0.41	108.50	\$44.49	20-29-23-31-0082
Naoko Onizuka	LOTS 5 6 AND LOT 7 BLK 28	Citywide Street Lighting	0.59	108.50	\$64.02	
1341 Brompton St					<u>\$108.51</u>	
St Paul MN 55108-1660		*** Owner and Taxpayer ***				
*1341 BROMPTON ST		Total Assessment:			\$108.51	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.51	
Carlo A Juarez Sweeney	ST ANTHONY PARK NORTH LOT 13	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0089
Tanya B Juarez Sweeney	BLK 28	Alley Sweeping	0.12	50.00	\$6.00	
1364 Eustis St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1523					<u>\$56.00</u>	
*1364 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael S Brasel	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0093
Hilary R Brasel	BLK 29	Alley Sweeping	0.12	50.00	\$6.00	
2334 Chilcombe Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1626					<u>\$56.00</u>	
*2334 CHILCOMBE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
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John C Johnston	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0094
Erika R Rowe	BLK 29	Alley Sweeping	0.12	50.00	\$6.00	
2338 Chilcombe Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1626					<u>\$56.00</u>	
*2338 CHILCOMBE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
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Scott William Barrick	ST ANTHONY PARK NORTH LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0097
2360 Chilcombe Ave	BLK 29	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1626		Citywide Street Lighting	0.59	50.00	\$29.50	
*2360 CHILCOMBE AVE					<u>\$56.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christine L Nielsen	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Residential Street	0.41	100.00	\$41.00	20-29-23-31-0101
2386 Chilcombe Ave	BLK 29	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1626		Citywide Street Lighting	0.59	100.00	\$59.00	
*2386 CHILCOMBE AVE					\$106.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.00	
Nicholas C Thomey	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Residential Street	0.41	110.00	\$45.10	20-29-23-31-0102
Katherine R Thomey	BLK 29	Alley Sweeping	0.12	50.00	\$6.00	
2383 Doswell Ave		Citywide Street Lighting	0.59	110.00	\$64.90	
St Paul MN 55108-1630					\$116.00	
*2383 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$116.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.00	
Richard L Hotchkiss	ST ANTHONY PARK NORTH LOTS 13	Street Sweeping - Residential Street	0.41	101.00	\$41.41	20-29-23-31-0103
2375 Doswell Ave	AND LOT 14 BLK 29	Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55108-1630		Citywide Street Lighting	0.59	101.00	\$59.59	
*2375 DOSWELL AVE					\$113.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$113.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 G Kolb	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0105
2365 Doswell Ave	BLK 29	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1630		Citywide Street Lighting	0.59	50.00	\$29.50	
*2365 DOSWELL AVE					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
William E Barrick	ST ANTHONY PARK NORTH LOT 17	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0106
Mary Ellen Barrick	BLK 29	Alley Sweeping	0.12	50.00	\$6.00	
2359 Doswell Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1630					\$56.00	
*2359 DOSWELL AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Peter Hanson	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0109
Terri T Hanson	BLK 29	Alley Sweeping	0.12	50.00	\$6.00	
2345 Doswell Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1630					\$56.00	
*2345 DOSWELL AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeremy W Lundquist	ST ANTHONY PARK NORTH LOT 26	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0113
Regan Golden-Mcnerney	BLK 30	Citywide Street Lighting	0.59	50.00	\$29.50	
2408 Doswell Ave					<u>\$50.00</u>	
St Paul MN 55108-1631		*** 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
John Burke	ST ANTHONY PARK NORTH LOT 30	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0117
Allison Burke	BLK 30	Citywide Street Lighting	0.59	50.00	\$29.50	
2392 Doswell Ave					<u>\$50.00</u>	
St Paul MN 55108-1631		*** 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
Victoria Iwanij	ST ANTHONY PARK NORTH LOT 33	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0120
2378 Doswell Ave	BLK 30	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1631					<u>\$50.00</u>	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Estherline F Comby	ST ANTHONY PARK NORTH LOT 34	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0121
2372 Doswell Ave	BLK 30	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1631					\$50.00	
*2372 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		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
Jeffrey K Lindstrom	ST ANTHONY PARK NORTH LOT 35	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0122
Austin J Curtis	BLK 30	Citywide Street Lighting	0.59	50.00	\$29.50	
2368 Doswell Ave					\$50.00	
St Paul MN 55108-1631		*** Owner and Taxpayer ***				
*2368 DOSWELL AVE		Total Assessment:				\$50.00
*Ward: 4		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$50.00
Star Flowers Strane	ST ANTHONY PARK NORTH LOT 36	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0123
2355 Bourne Ave	BLK 30	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1618					\$50.00	
*2362 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$50.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$50.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Annette L Jacob	ST ANTHONY PARK NORTH LOT 41	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0127
2338 Doswell Ave	BLK 30	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1631					<u>\$50.00</u>	
*2338 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Paul H Glaser	ST ANTHONY PARK NORTH W 40 FT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-23-31-0128
2334 Doswell Ave	OF N 7 FT OF LOT 2 AND PART OF LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-1631	1 W OF A L RUN FROM PT ON N L OF				<u>\$40.00</u>	
*2334 DOSWELL AVE	AND 40 FT E FROM NW COR OF SD	*** Owner and Taxpayer ***				
*Ward: 4	LOT TO A PT ON S L OF AND 40 FT E	Total Assessment:			\$40.00	
*Pending as of: 8/21/2020	FROM SW COR OF SD LOT 1 BLK 30	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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Paul R Woodward	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	112.50	\$46.13	20-29-23-31-0129
Judith Woodward	LOT 1 E OF A L RUN FROM PT ON N L	Citywide Street Lighting	0.59	112.50	\$66.38	
1341 Keston St	OF AND 40 FT E FROM NW COR OF SD				<u>\$112.51</u>	
St Paul MN 55108-1633	LOT TO A PT ON S L OF AND 40 FT E	*** Owner and Taxpayer ***				
*1341 KESTON ST	FROM SW COR OF SD LOT ALSO EX W	Total Assessment:			\$112.51	
*Ward: 4	40 FT PART OF LOT 2 N OF A L BEG	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.51	

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 Amt</u>	<u>Property ID</u>
Jonathan Schilling	ST ANTHONY PARK NORTH E 50 FT	Street Sweeping - Residential Street	0.41	55.00	\$22.55	20-29-23-31-0134
Emily G Schilling	OF LOT 26 AND EX S 20 FT THE E 50	Alley Sweeping	0.12	122.00	\$14.64	
2304 Doswell Ave	FT OF LOT 25 BLK 31	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55108-1636					<u>\$69.64</u>	
*2304 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$69.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.64	
Joseph G Brown Trustee	ST ANTHONY PARK NORTH LOTS 21	Street Sweeping - Residential Street	0.41	100.00	\$41.00	20-29-23-31-0138
1328 Keston St	AND LOT 22 BLK 31	Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55108-1617		Citywide Street Lighting	0.59	100.00	\$59.00	
*1328 KESTON ST					<u>\$112.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$112.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.00	
Jenifer K Ryan Moberg	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Residential Street	0.41	48.00	\$19.68	20-29-23-31-0141
David Ryan Moberg	BLK 28	Alley Sweeping	0.12	50.00	\$6.00	
1360 Eustis St		Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55108-1523					<u>\$54.00</u>	
*1360 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$54.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

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>
Austin D Groth	LEVINE'S REARRANGEMENT LOT 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0143
Megan E Fillmore		Citywide Street Lighting	0.59	50.00	\$29.50	
1364 Keston St					<u>\$50.00</u>	
St Paul MN 55108-1634		*** Owner and Taxpayer ***				
*1364 KESTON ST		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Phillip Germann	ST ANTHONY PARK NORTH EX E 50	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0145
535 Indiana Ave	FT & EX W 50 FT; LOTS 8,9 AND LOT	Citywide Street Lighting	0.59	50.00	\$29.50	
Saint Charles IL 60174-2906	10 BLK 28				<u>\$50.00</u>	
*2413 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Thomas D Ososki	SUBJ TO AVE THOSE PTS OF LOT 6	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-23-31-0147
Dana Nelson	AND LOT 7 BLK 22 LYING NWLY OF	Alley Sweeping	0.12	36.00	\$4.32	
2360 Como Ave	FOL DESC LINE; BEG AT A PT ON THE	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55108-1457	SWLY LINE OF SD LOT 6 36 FT SELY				<u>\$103.92</u>	
*2360 COMO AVE	OF THE MOST WLY COR TH N 57 DEG	*** Owner and Taxpayer ***				
*Ward: 4	01 MIN 00 SEC E 33.05 FT TH N 89 DEG	Total Assessment:			\$103.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Minnesota Commercial Railway 508 Cleveland Ave N St Paul MN 55104-1804 *0 BERRY ST *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK WEST LOT 1 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	20-29-23-32-0004
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Eustis Partners Llc 17814 Steading Rd Eden Prairie MN 55347-2779 *1413 EUSTIS ST *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK WEST WITHOUT ACCESS TO HWY AND SUBJ TO HWY LOTS 6 AND LOT 7 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	91.00 91.00	\$37.31 \$53.69 <u>\$91.00</u>	20-29-23-32-0009
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.00	
Eustis Partners Llc 17814 Steading Rd Eden Prairie MN 55347-2779 *1399 EUSTIS ST *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK WEST VAC VALENTINE AVE ACCRUING AND LOT 1 ALSO LOTS 2 AND LOT 3 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	196.00 196.00	\$80.36 \$115.64 <u>\$196.00</u>	20-29-23-32-0013
		*** Owner and Taxpayer ***				
		Total Assessment:			\$196.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$196.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John D Healy Trustee Jr	ST. ANTHONY PARK WEST S 1/2 OF	Street Sweeping - Residential Stree	0.41	155.00	\$63.55	20-29-23-32-0020
Gretchen H Healy Trustee	VAC CHILCOMBE ST ADJ AND FOL	Citywide Street Lighting	0.59	155.00	\$91.45	
2087 St Clair Ave	SUBJ TO HWY LOTS 1 AND 2 ALSO					
St Paul MN 55105-1132	SUBJ TO HWY AND EX S 8 FT LOT 3 BLK 7	*** Owner and Taxpayer ***			\$155.00	
					Total Assessment:	\$155.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$155.00
John D Healy Trustee Jr	ST. ANTHONY PARK WEST SUBJ TO	Street Sweeping - Residential Stree	0.41	97.00	\$39.77	20-29-23-32-0021
Gretchen H Healy Trustee	HWY THE FOL S 8 FT OF LOT 3 AND	Citywide Street Lighting	0.59	97.00	\$57.23	
2087 St Clair Ave	ALL OF LOTS 4 AND LOT 5 BLK 7					
St Paul MN 55105-1132		*** Owner and Taxpayer ***			\$97.00	
					Total Assessment:	\$97.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.00
Minnesota Commercial Railway	ST. ANTHONY PARK WEST VAC STS &	Street Sweeping - Commercial/Art	1.07	8.00	\$8.56	20-29-23-32-0032
508 Cleveland Ave N	ALLEYS ACCRUING & FOL; W 8.4 FT	Citywide Street Lighting	0.59	8.00	\$4.72	
St Paul MN 55104-1804	OF S 51.5 FT OF LOT 14 BLK 5 AND					
	THE W 8.4 FT OF LOT 13 AND LOT 14 BLK 8	*** Owner and Taxpayer ***			\$13.28	
					Total Assessment:	\$13.28
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$13.28

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>
280 Business Center Llc 501 Royalston Ave Minneapolis MN 55405-1525 *2475 DOSWELL AVE *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK WEST SUBJ TO ESMT & VAC ST AND ALLEY ACCRUING & FOL; EX N 98.5 FT; E 31.6 FT OF LOT 14 BLK 5 & EX N 98.5 FT; LOTS 15 THRU 22 BLK 5 & E 31.6 FT OF LOTS 13 AND LOT 14 BLK 8 &	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	818.00 818.00	\$875.26 \$482.62 \$1,357.88	20-29-23-32-0033
		Total Assessment:			\$1,357.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,357.88	
Ps Mid-West One Llc Po Box 25025 Glendale CA 91221-5025 *1413 HUNTING VALLEY RD *Ward: 4 *Pending as of: 8/21/2020	LOT 1 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	1,049.00 1,049.00	\$1,122.43 \$618.91 \$1,741.34	20-29-23-32-0035
		Total Assessment:			\$1,741.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,741.34	
Bigcar 2576 Doswell Ave St Paul MN 55108-1517 *2576 DOSWELL AVE *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK WEST PART OF SW 1/4 OF SW 1/4 OF SEC 20 T 29 R 23 LYING NELY OF NP RY R/W AND W OF MINN TFR R/W AND S OF THE FOL AND THE FOL S 1/2 OF VAC DOSWELL AND VAC EMERALD AVE	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	33.00 33.00	\$35.31 \$19.47 \$54.78	20-29-23-33-0001
		Total Assessment:			\$54.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.78	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Northern Pacific Ry Co C/O Bnsf Ry Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *2501 KASOTA AVE *Ward: 4 *Pending as of: 8/21/2020	SECTION 20 TOWN 29 RANGE 23 A TRIANGULAR TRACT IN NE COR OF W 1/2 OF NW 1/4 OF SEC 29 AND A 200 FT R/W ACROSS S 1/2 OF SW 1/4 OF SEC 20 SUBJ TO KASOTA AVE AND HWY 280 ALL IN SEC 20 TN 29	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.41 0.59	215.00 290.00 505.00	\$230.05 \$118.90 \$297.95 \$646.90	20-29-23-33-0004
Total Assessment:					\$646.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$646.90	
Kasota Holdings Llc C/O Animal Humane Society 845 Meadow Ln N Minneapolis MN 55422-4831 *253 KASOTA AVE *Ward: 4 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 64 ST. PAUL, MINN. SUBJ TO KASOTA AVE PART N OF CL THEREOF OF LOT 3	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	503.00 503.00	\$538.21 \$296.77 \$834.98	20-29-23-33-0005
Total Assessment:					\$834.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$834.98	
Minnesota Commercial Railway 508 Cleveland Ave N St Paul MN 55104-1804 *0 KASOTA AVE *Ward: 4 *Pending as of: 8/21/2020	SECTION 20 TOWN 29 RANGE 23 SUBJ TO KASOTA AVE A TRACT OF LAND 75 FT WIDE BEING 50 FT ON W SIDE AND 25 FT ON E SIDE OF CL AS LOCATED BET SLY L OF N P RY AND S L OF SEC IN SEC 20 TN 29 RN 23	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	150.00 150.00	\$160.50 \$88.50 \$249.00	20-29-23-33-0006
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>
Bigcar, Llc	SECTION 20 TOWN 29 RANGE 23	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41	20-29-23-33-0016
2005 Sugarwood Dr	PART OF SW 1/4 OF SW 1/4 NLY OF	Citywide Street Lighting	0.59	63.00	\$37.17	
Orono MN 55356-9339	NLY R/W OF NP RY & BET L 50 FT				<u>\$104.58</u>	
*0 DOSWELL AVE	WLY FROM & PAR WITH CL OF MN	*** Owner and Taxpayer ***				
*Ward: 4	TFR RY CO & A L DESC AS COM AT	Total Assessment:			\$104.58	
*Pending as of: 8/21/2020	NW COR OF LOT 1 BLK 1 ROBINS	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.58	
Pcs For People	SUBJ TO HWY 280 LOT 7 AND ALL OF	Street Sweeping - Commercial/Art	1.07	339.00	\$362.73	20-29-23-33-0018
1481 Marshall Ave	LOTS 8 THRU LOT 12 BLK 11 ST	Citywide Street Lighting	0.59	339.00	\$200.01	
St Paul MN 55104-6316	ANTHONY WEST AND IN SD ROBINS				<u>\$562.74</u>	
*2492 DOSWELL AVE	ADDITION LOT 1 BLK 1	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$562.74	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$562.74	
Rolf A Jacobson	ST ANTHONY PARK NORTH LOT 24	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	20-29-23-34-0001
Amy L Dewald	BLK 30	Citywide Street Lighting	0.59	100.00	\$59.00	
2417 Bourne Ave					<u>\$100.00</u>	
St Paul MN 55108-1618		*** Owner and Taxpayer ***				
*2417 BOURNE AVE		Total Assessment:			\$100.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	

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>
Maegan Joy Johnson	ST ANTHONY PARK NORTH LOT 23	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0002
2411 Bourne Ave	BLK 30	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1618					<u>\$50.00</u>	
*2411 BOURNE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Andrew K Sackreiter	ST ANTHONY PARK NORTH LOT 22	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0003
Lisa J Sackreiter	BLK 30	Citywide Street Lighting	0.59	50.00	\$29.50	
2407 Bourne Ave					<u>\$50.00</u>	
St Paul MN 55108-1618		*** Owner and Taxpayer ***				
*2407 BOURNE AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Mary M Mergenthal	ST ANTHONY PARK NORTH LOT 19	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0006
2393 Bourne Ave	BLK 30	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1618					<u>\$50.00</u>	
*2393 BOURNE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Drew R Peterson	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0009
Lisa K Erickson	BLK 30	Citywide Street Lighting	0.59	50.00	\$29.50	
2379 Bourne Ave					<u>\$50.00</u>	
St Paul MN 55108-1618		*** Owner and Taxpayer ***				
*2379 BOURNE AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Christopher Winter	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0010
Deena Winter	BLK 30	Citywide Street Lighting	0.59	50.00	\$29.50	
2375 Bourne Ave					<u>\$50.00</u>	
St Paul MN 55108-1618		*** Owner and Taxpayer ***				
*2375 BOURNE AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Lisa Stratton	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0011
2369 Bourne Ave	BLK 30	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1636					<u>\$50.00</u>	
*2369 BOURNE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian D Swanson	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	20-29-23-34-0012
Julie L Swanson	LOTS 12 AND 13 WLY OF A L RUN	Citywide Street Lighting	0.59	52.00	\$30.68	
2365 Bourne Ave	FROM A PT ON N L OF SD LOT 13 AND				<u>\$52.00</u>	
St Paul MN 55108-1618	4 49/100 FT FROM NE COR THEREOF	*** Owner and Taxpayer ***				
*2365 BOURNE AVE	TO A PT ON S L OF SD LOT 12 AND 2					
*Ward: 4	FT FROM SW COR OF SD LOT 12 BLK					
*Pending as of: 8/21/2020						
		Total Assessment:			\$52.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
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Christina A Brophy	ST ANTHONY PARK NORTH BEG ON	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0013
2361 Bourne Ave	S L OF LOT 11 AND 2 FT FROM SW	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1618	COR THEREOF TH TO A PT ON N L OF				<u>\$50.00</u>	
*2361 BOURNE AVE	LOT 12 AND 4 49/100 FT FROM NE	*** Owner and Taxpayer ***				
*Ward: 4	COR THEREOF TH W TO A PT ON N L					
*Pending as of: 8/21/2020	OF LOT 13 AND 4 49/100 FT FROM NE					
		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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Star Flowers Strane	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	20-29-23-34-0014
2355 Bourne Ave	LOTS 11 AND 12 ELY OF A L RUN	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55108-1618	FROM A PT ON N L OF SD LOT 12 AND				<u>\$48.00</u>	
*2355 BOURNE AVE	4 49/100 FT FROM NE COR THEREOF	*** Owner and Taxpayer ***				
*Ward: 4	TO A PT ON S L OF SD LOT 11 AND 2					
*Pending as of: 8/21/2020	FT FROM SW COR OF SD LOT 11 BLK					
		Total Assessment:			\$48.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeanne E Krein	ST ANTHONY PARK NORTH LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-34-0015
2351 Bourne Ave	BLK 30	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1618					<u>\$50.00</u>	
*2351 BOURNE AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Margaret Isaacson	ST ANTHONY PARK NORTH LOTS 8	Street Sweeping - Residential Street	0.41	100.00	\$41.00	20-29-23-34-0016
Brian Isaacson	AND LOT 9 BLK 30	Citywide Street Lighting	0.59	100.00	\$59.00	
2349 Bourne Ave					<u>\$100.00</u>	
St Paul MN 55108-1618		*** Owner and Taxpayer ***				
*2349 BOURNE AVE		Total Assessment:			\$100.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	
Laura Marie Shagalov	ST ANTHONY PARK NORTH LOT 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-34-0018
Christopher John Long	BLK 30	Citywide Street Lighting	0.59	50.00	\$29.50	
1315 Keston St					<u>\$50.00</u>	
St Paul MN 55108-1633		*** Owner and Taxpayer ***				
*1315 KESTON ST		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lawrence E Sheets	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-34-0019
Susan J Sheets	BLK 31	Alley Sweeping	0.12	50.00	\$6.00	
1320 Keston St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1617					<u>\$56.00</u>	
*1320 KESTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Ingrid J Giving	ST ANTHONY PARK NORTH LOT 18	Street Sweeping - Residential Street	0.41	156.00	\$63.96	20-29-23-34-0021
2301 Carter Ave	BLK 31	Alley Sweeping	0.12	36.00	\$4.32	
St Paul MN 55108-1638		Citywide Street Lighting	0.59	156.00	\$92.04	
*2301 CARTER AVE					<u>\$160.32</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$160.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$160.32	
Thomas A Henderson	ST ANTHONY PARK NORTH LOT 13	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-34-0033
2386 Bourne Ave	BLK 40	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1619					<u>\$50.00</u>	
*2386 BOURNE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy E McGuire	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0034
Kathryn A Wagner	BLK 40	Citywide Street Lighting	0.59	50.00	\$29.50	
2390 Bourne Ave					<u>\$50.00</u>	
St Paul MN 55108-1619		*** Owner and Taxpayer ***				
*2390 BOURNE AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Nael R Banat	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0039
Andrea K Banat	BLK 40	Citywide Street Lighting	0.59	50.00	\$29.50	
1286 Eustis St					<u>\$50.00</u>	
St Paul MN 55108-1522		*** Owner and Taxpayer ***				
*1286 EUSTIS ST		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Mark E Johnson	ST ANTHONY PARK NORTH LOT 21	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0040
1280 Eustis St	BLK 40	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1522					<u>\$50.00</u>	
*1280 EUSTIS ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephen C Nefstead 16015 345th St Center City MN 55012-9625 *1270 EUSTIS ST *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH LOT 23 BLK 40	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	20-29-23-34-0042
*** 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	
Timothy D Hoglund Susan E G Hoglund 148 River Edge Way Fridley MN 55432-4837 *2407 CARTER AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH W 3 5/10 FT OF LOT 27 AND ALL OF LOT 26 BLK 40	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	53.00 53.00	\$21.73 \$31.27 \$53.00	20-29-23-34-0045
*** Owner and Taxpayer ***						
Total Assessment:					\$53.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.00	
Brooke Baker Andrew Tylman 2381 Carter Ave St Paul MN 55108-1625 *2381 CARTER AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH LOT 30 BLK 40	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	20-29-23-34-0048
*** 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>
Saliture Properties Llc	ST ANTHONY PARK NORTH LOT 31	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0049
Attn Santo And Doris Saliture	BLK 40	Citywide Street Lighting	0.59	50.00	\$29.50	
982 Cromwell Ave					\$50.00	
St Paul MN 55114-1137		*** Owner and Taxpayer ***				
*2375 CARTER AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Hilarion L Woronzoff Dashkoff	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	20-29-23-34-0055
2304 Carter Ave	LOTS 23 AND 24 LYING SWLY OF A L	Citywide Street Lighting	0.59	87.00	\$51.33	
St Paul MN 55108-1639	RUN AT RA TO SLY L OF CARTER AVE				\$87.00	
*2304 CARTER AVE	FROM A PT THEREON 74 45/100 FT	*** Owner and Taxpayer ***				
*Ward: 4	FROM NWLY COR OF SD LOT 24 BLK	Total Assessment:			\$87.00	
*Pending as of: 8/21/2020	38	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.00	
Derek E Pletch	ST ANTHONY PARK NORTH NELY 7	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	20-29-23-34-0060
Amy Jo Pletch	FT OF LOT 6 AND ALL OF LOT 5 BLK	Alley Sweeping	0.12	57.00	\$6.84	
2324 Carter Ave	39	Citywide Street Lighting	0.59	57.00	\$33.63	
St Paul MN 55108-1641					\$63.84	
*2324 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$63.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 W Dahlin	ST ANTHONY PARK NORTH EX NELY	Street Sweeping - Residential Stree	0.41	96.50	\$39.57	20-29-23-34-0062
2338 Carter Ave	25 FT LOT 7 AND ALL OF LOT 8 BLK	Alley Sweeping	0.12	129.00	\$15.48	
St Paul MN 55108-1641	39	Citywide Street Lighting	0.59	96.50	\$56.94	
					\$111.99	
*** Owner and Taxpayer ***						
Total Assessment:					\$111.99	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$111.99	
Ellen Benavides	ST ANTHONY PARK NORTH NELY 5	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-23-34-0064
Jennifer Ho	FT OF LOT 9 AND ALL OF LOT 10 BLK	Alley Sweeping	0.12	51.00	\$6.12	
2349 Commonwealth Ave	39	Citywide Street Lighting	0.59	65.00	\$38.35	
					\$71.12	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.12	
Mark J Mabel	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	20-29-23-34-0065
Katherine Horton	BLK 39	Alley Sweeping	0.12	46.00	\$5.52	
2341 Commonwealth Ave		Citywide Street Lighting	0.59	51.00	\$30.09	
					\$56.52	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
M Bruce Lomax	ST ANTHONY PARK NORTH LOT 13	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-34-0067
Allyson E Lomax	BLK 39	Alley Sweeping	0.12	46.00	\$5.52	
2331 Commonwealth Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1603					<u>\$55.52</u>	
*2331 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.52	
Peter M Anderson	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Residential Street	0.41	51.00	\$20.91	20-29-23-34-0068
Hoang Oanh X Nguyen	BLK 39	Alley Sweeping	0.12	41.00	\$4.92	
2327 Commonwealth Ave		Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55108-1603					<u>\$55.92</u>	
*2327 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.92	
Paul R Jensen	ST ANTHONY PARK NORTH LOT 17	Street Sweeping - Residential Street	0.41	102.00	\$41.82	20-29-23-34-0071
Heidi T Hess Jensen	BLK 39	Alley Sweeping	0.12	80.00	\$9.60	
2311 Commonwealth Ave		Citywide Street Lighting	0.59	102.00	\$60.18	
St Paul MN 55108-1603					<u>\$111.60</u>	
*2311 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$111.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.60	

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>
Jennifer J Davy 2358 Gordon Pl St Paul MN 55108-1651 *2358 GORDON PL *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH NWLY QUADRANGULAR PART MEASURING 69 3/10 FT ON NELY L AND 114 FT ON SWLY L OF LOTS 1 AND LOT 2 BLK 41	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	73.00 73.00	\$29.93 \$43.07 <u>\$73.00</u>	20-29-23-34-0074
		*** Owner and Taxpayer ***				
		Total Assessment:			\$73.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.00	
Timothy Harding 2340 Gordon Place St Paul MN 55108-1651 *2340 GORDON PL *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH EX NWLY QUADRANGULAR PART MEASURING 69 3/10 FT ON NELY L OF LOT 1 AND 114 FT ON SWLY L OF LOT 2 LOTS 1 AND LOT 2 BLK 41	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	116.00 116.00	\$47.56 \$68.44 <u>\$116.00</u>	20-29-23-34-0075
		*** 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	
Stephen N Sage Susan M Mckane 2367 Commonwealth Ave St Paul MN 55108-1605 *2367 COMMONWEALTH AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH LOT 3 BLK 41	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	20-29-23-34-0076
		*** 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>
Gregg D Dahlke	ST. ANTHONY ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.41	106.00	\$43.47	20-29-23-34-0083
Julie L Dahlke	ESMTS LOT 1 BLK 1	Citywide Street Lighting	0.59	106.00	\$62.55	
2385 Hillside Ave					<u>\$106.02</u>	
St Paul MN 55108-1658		*** Owner and Taxpayer ***				
					Total Assessment:	\$106.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.02
Curtis L Squires	ST. ANTHONY ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	20-29-23-34-0085
15 Hillside Ct		Citywide Street Lighting	0.59	30.00	\$17.70	
St Paul MN 55108-1614					<u>\$30.00</u>	
						*** 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
Theodore E Lee	ST. ANTHONY ADDITION LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	20-29-23-34-0086
Julie A Lee		Citywide Street Lighting	0.59	30.00	\$17.70	
19 Hillside Ct					<u>\$30.00</u>	
St Paul MN 55108-1614		*** Owner and Taxpayer ***				
					Total Assessment:	\$30.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$30.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Susan L Molstad Tr	ST. ANTHONY ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.41	76.50	\$31.37	20-29-23-34-0088
31 Hillside Ct	ESMTS LOT 6 BLK 1	Citywide Street Lighting	0.59	76.50	\$45.14	
St Paul MN 55108-1614					<u>\$76.51</u>	
*31 HILLSIDE CT		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$76.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.51	
Nicole Bell	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Stree	0.41	71.50	\$29.32	20-29-23-34-0089
David Ortiz	STH 280/280 LOT 16 BLK 41	Citywide Street Lighting	0.59	71.50	\$42.19	
1224 Eustis St					<u>\$71.51</u>	
St Paul MN 55108-1521		*** Owner and Taxpayer ***				
*1224 EUSTIS ST		Total Assessment:			\$71.51	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.51	
Daniel J Macintyre	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	20-29-23-34-0090
Carol A Macintyre	STH 280/280 AND EX N 25 FT LOT 18	Citywide Street Lighting	0.59	80.00	\$47.20	
1228 Eustis St	AND ALL OF LOT 17 BLK 41				<u>\$80.00</u>	
St Paul MN 55108-1521		*** Owner and Taxpayer ***				
*1228 EUSTIS ST		Total Assessment:			\$80.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ronnie J Ambriz	ST ANTHONY PARK NORTH EX W 80	Street Sweeping - Residential Street	0.41	70.00	\$28.70	20-29-23-34-0092
2412 Carter Ave	FT LOTS 21 AND LOT 22 BLK 41	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55108-1624					<u>\$70.00</u>	
*2412 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$70.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.00	
Nicholas P Gleason	ST ANTHONY PARK NORTH LOT 23	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-34-0094
2408 Carter Ave	BLK 41	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1624					<u>\$50.00</u>	
*2408 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Daniel Langenfeld	ST ANTHONY PARK NORTH LOT 24	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-34-0095
1804 Ford Pkwy	BLK 41	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2141					<u>\$50.00</u>	
*2396 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ray Watson	ST ANTHONY PARK NORTH LOT 26	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0097
Brittany A Watson	BLK 41	Citywide Street Lighting	0.59	50.00	\$29.50	
2386 Carter Ave					<u>\$50.00</u>	
St Paul MN 55108-1624		*** Owner and Taxpayer ***				
*2386 CARTER AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Alexa M Stevenson	ST ANTHONY PARK NORTH LOT 27	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0098
Scott M Wisgerhof	BLK 41	Citywide Street Lighting	0.59	50.00	\$29.50	
2380 Carter Ave					<u>\$50.00</u>	
St Paul MN 55108		*** Owner and Taxpayer ***				
*2380 CARTER AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Janet M Klees	ST ANTHONY PARK NORTH WLY	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0100
Lindsey R Dolan	QUADRANGULAR PART	Citywide Street Lighting	0.59	50.00	\$29.50	
2366 Carter Ave	MEASURING 50 FT ON N L AND 26 FT				<u>\$50.00</u>	
St Paul MN 55108-1624	ON S L OF LOT 29 BLK 41	*** Owner and Taxpayer ***				
*2366 CARTER AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew D Engelhardt	ST ANTHONY PARK NORTH EX WLY	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0101
Allyce K Fisk	QUADRANGULAR PART	Citywide Street Lighting	0.59	50.00	\$29.50	
2362 Carter Ave	MEASURING 50 FT ON N L AND 26 FT				<u>\$50.00</u>	
St Paul MN 55108-1624	ON S L LOT 29 BLK 41	*** 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
*2362 CARTER AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
Peter T Currie	ST ANTHONY PARK NORTH LOT 30	Street Sweeping - Residential Stree	0.41	102.00	\$41.82	20-29-23-34-0102
Leigh K Currie	BLK 41	Citywide Street Lighting	0.59	102.00	\$60.18	
2356 Carter Ave					<u>\$102.00</u>	
St Paul MN 55108-1624		*** Owner and Taxpayer ***				
Total Assessment:						\$102.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$102.00
*2356 CARTER AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
William M Prouty	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	20-29-23-34-0103
Julianna Drajko	LOTS 1 AND 2 AND VAC ALLEY ADJ	Citywide Street Lighting	0.59	78.00	\$46.02	
2322 Gordon Ave	DESC AS BEG ON NELY L OF AND 85				<u>\$78.00</u>	
St Paul MN 55108-1606	FT FROM N COR OF LOT 1 TH SELY	*** Owner and Taxpayer ***				
Total Assessment:						\$78.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$78.00
*2322 GORDON AVE						
*Ward: 4						
*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>
Richard J Walsh	ST ANTHONY PARK NORTH N 1/2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0105
Carole J Walsh	VAC ALLEY ADJ AND LOT 3 BLK 42	Citywide Street Lighting	0.59	50.00	\$29.50	
2364 Commonwealth Ave					<u>\$50.00</u>	
St Paul MN 55108-1604		*** Owner and Taxpayer ***				
*2364 COMMONWEALTH AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Naima Oujjilal	ST ANTHONY PARK NORTH S 1/2 VAC	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-23-34-0112
Aicam Laacouri	ALLEY ADJ AND LOT 11 BLK 42	Citywide Street Lighting	0.59	58.00	\$34.22	
2327 Hillside Ave					<u>\$58.00</u>	
St Paul MN 55108-1613		*** Owner and Taxpayer ***				
*2327 HILLSIDE AVE		Total Assessment:			\$58.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	
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Wesenberg Management Group Llc	ST ANTHONY PARK NORTH SWLY 10	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	20-29-23-34-0113
2321 Hillside Ave	FT OF FOL SELY QUADRANGULAR	Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55108-1613	PART OF LOTS 13 AND 14 BEING 85				<u>\$68.00</u>	
*2321 HILLSIDE AVE	FT ON NELY L OF LOT 14 AND 90 FT	*** Owner and Taxpayer ***				
*Ward: 4	ON SWLY L OF LOT 13 ALSO PART OF	Total Assessment:			\$68.00	
*Pending as of: 8/21/2020	LOT 12 AND SELY 1/2 OF VAC ALLEY	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Susan Buck Wischmeier Trustee	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	20-29-23-34-0115
2312 Gordon Ave	LOTS 12 13 14 1 AND 2 AND VAC	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55108-1606	ALLEY BET DESC AS BEG ON NELY L				<u>\$80.00</u>	
*2312 GORDON AVE	OF AND 85 FT FROM E COR OF LOT 14	*** Owner and Taxpayer ***				
*Ward: 4	TH SWLY TO PT ON SWLY L OF AND	Total Assessment:			\$80.00	
*Pending as of: 8/21/2020	90 FT FROM S COR OF LOT 13 TH	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
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Daniel Gordon Dropik	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0117
2336 Commonwealth Ave	ESMTS LOT 33 BLK 43	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1601					<u>\$50.00</u>	
*2336 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Kathleen A Svendsen	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0118
2342 Commonwealth Ave	ESMTS LOT 32 BLK 43	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1601					<u>\$50.00</u>	
*2342 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William S Whelan	SCHURR'S RE-ARRANGEMENT LOT 1	Street Sweeping - Residential Stree	0.41	95.50	\$39.16	20-29-23-34-0119
Maria Rogness		Citywide Street Lighting	0.59	95.50	\$56.35	
2331 Gordon Ave					<u>\$95.51</u>	
St Paul MN 55108-1650		*** Owner and Taxpayer ***				
*2331 GORDON AVE		Total Assessment:			\$95.51	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.51	
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Ctw Group Inc	ST ANTHONY PARK NORTH LOT 27	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0123
4820 Minnetonka Blvd Floor 3	BLK 43	Citywide Street Lighting	0.59	50.00	\$29.50	
Saint Louis Park MN 55416-2263					<u>\$50.00</u>	
*2293 HILLSIDE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Mary M Walker Trustee	ST ANTHONY PARK NORTH LOT 26	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0124
20150 Highview Ave Apt 246	BLK 43	Citywide Street Lighting	0.59	50.00	\$29.50	
Lakeville MN 55044-6883					<u>\$50.00</u>	
*2289 HILLSIDE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eelco Scholte	ST ANTHONY PARK NORTH LOT 25	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0125
Jennifer B Scholte	BLK 43	Citywide Street Lighting	0.59	50.00	\$29.50	
2287 Hillside Ave					<u>\$50.00</u>	
St Paul MN 55108-1610		*** Owner and Taxpayer ***				
*2287 HILLSIDE AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Kimberly K Wiese Tr	ST ANTHONY PARK NORTH LOT 32	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0127
2369 Carter Ave	BLK 40	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1625					<u>\$50.00</u>	
*2369 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Northern States Power Co	ST ANTHONY PARK NORTH LOTS 21	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0130
Attention Tax Department	& LOT 28 BLK 30	Citywide Street Lighting	0.59	50.00	\$29.50	
414 Nicollet Ave					<u>\$50.00</u>	
Mpls MN 55401-1927		*** Owner and Taxpayer ***				
*2403 BOURNE AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yang Zhu	ST ANTHONY PARK NORTH N 1/2 OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0134
Janet C Langfield	VAC ALLEY ACCRUING & FOL LOTS	Citywide Street Lighting	0.59	50.00	\$29.50	
2352 Bourne Ave	5 AND LOT 6 BLK 40				<u>\$50.00</u>	
St Paul MN 55108-1619		*** 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
Timothy Snider	ST ANTHONY PARK NORTH N 1/2 OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0135
Carmen Alonso Carcia Mochales	VAC ALLEY ACCRUING & FOL LOT 4	Citywide Street Lighting	0.59	50.00	\$29.50	
2342 Bourne Ave	BLK 40				<u>\$50.00</u>	
St Paul MN 55108-1619		*** 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
Andrew S Crowley	ST ANTHONY PARK NORTH S 1/2 OF	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	20-29-23-34-0138
2365 Carter Ave	VAC ALLEY ACCRUING & FOL LOT	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55108-1625	33 BLK 40				<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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Beattie	ST ANTHONY PARK NORTH S 1/2 OF	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	20-29-23-34-0139
Katherine Beattie	VAC ALLEY ACCRUING & FOL LOT	Citywide Street Lighting	0.59	75.00	\$44.25	
2357 Carter Ave	34 BLK 40				<u>\$75.00</u>	
St Paul MN 55108-0268		*** Owner and Taxpayer ***				
*2357 CARTER AVE		Total Assessment:			\$75.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	
Gwen N Schwebel	ST ANTHONY PARK NORTH S 1/2 OF	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	20-29-23-34-0141
Daniel A Cahill	VAC ALLEY ACCRUING & FOL LOT	Citywide Street Lighting	0.59	75.00	\$44.25	
2343 Carter Ave	36 BLK 40				<u>\$75.00</u>	
St Paul MN 55108-1640		*** Owner and Taxpayer ***				
*2343 CARTER AVE		Total Assessment:			\$75.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	
Richard G Bolger	ST ANTHONY PARK NORTH S 1/2 OF	Street Sweeping - Residential Stree	0.41	186.00	\$76.26	20-29-23-34-0142
Carmen Gutierrez Bolger	VAC ALLEY ACCRUING & FOL LOTS	Citywide Street Lighting	0.59	186.00	\$109.74	
2337 Carter Ave	37 & LOT 38 BLK 40				<u>\$186.00</u>	
St Paul MN 55108-1640		*** Owner and Taxpayer ***				
*2337 CARTER AVE		Total Assessment:			\$186.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$186.00	

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 V Vik	ST ANTHONY PARK NORTH THE SLY	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	20-29-23-34-0143
1055 Everett Ct Unit 2	23 FT OF LOT 9 BLK 41 & EX SWLY 10	Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55108-1501	FT; LOT 10 BLK 41				<u>\$63.00</u>	
*2417 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Singsaas Group Llc	ST ANTHONY PARK NORTH ALL OF	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-23-34-0145
4100 Russell Ave N	LOT 7 BLK 41 & THAT PT OF LOT 8	Citywide Street Lighting	0.59	65.00	\$38.35	
Minneapolis MN 55412-1548	BLK 41 LYING NELY OF THE SWLY				<u>\$65.00</u>	
*2401 COMMONWEALTH AVE	35 FT THEREOF	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$65.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
George P Behrens	ST ANTHONY PARK NORTH THE S 1/2	Street Sweeping - Residential Stree	0.41	105.00	\$43.05	20-29-23-34-0146
Elizabeth A S Behrens	OF VAC ALLEY ACCRUING AND FOL,	Citywide Street Lighting	0.59	105.00	\$61.95	
5354 N Via Sempreverde	THE W 15 FT OF LOT 7 AND ALL OF				<u>\$105.00</u>	
Tucson AZ 85750-5971	LOT 6 BLK 42	*** Owner and Taxpayer ***				
*2361 HILLSIDE AVE		Total Assessment:			\$105.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.00	

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 P Dzubay	ST ANTHONY PARK NORTH THE S 1/2	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	20-29-23-34-0147
Merry A Rendahl	OF VAC ALLEY ACCRUING AND FOL,	Citywide Street Lighting	0.59	85.00	\$50.15	
2347 Hillside Ave	EX THE W 15 FT; LOT 7 AND ALL OF				<u>\$85.00</u>	
St Paul MN 55108-1613	LOT 8 BLK 42	*** Owner and Taxpayer ***				
*2347 HILLSIDE AVE		Total Assessment:			\$85.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.00	
Victoria A Erhart Trustee	THOSE PARTS OF LOT 4 AND LOT 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0150
1301 Chelmsford St	BLK 41 LYING SWLY OF A L DESC AS	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1809	COMM AT THE SW COR OF SD LOT 5				<u>\$50.00</u>	
*0 COMMONWEALTH AVE	TH NELY ALONG SLY L OF SD LOT 4	*** Owner and Taxpayer ***				
*Ward: 4	AND LOT 5 50 FT TO POB TH NWLY	Total Assessment:			\$50.00	
*Pending as of: 8/21/2020	DEFLECTING TO THE LEFT 97 DEG 57	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Richard J Graff	THOSE PARTS OF LOT 4 AND LOT 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0151
Dorothy P Graff	BLK 41 LYING NELY OF A L DESC AS	Citywide Street Lighting	0.59	50.00	\$29.50	
2381 Commonwealth Ave	COMM AT THE SW COR OF SD LOT 5				<u>\$50.00</u>	
St Paul MN 55108-1605	TH NELY ALONG SLY L OF SD LOT 4	*** Owner and Taxpayer ***				
*2381 COMMONWEALTH AVE	AND LOT 5 50 FT TO POB TH NWLY	Total Assessment:			\$50.00	
*Ward: 4	DEFLECTING TO THE LEFT 97 DEG 57	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>
F Jeffrey Blodgett	GREAVES RE-AR. N 1/2 OF VAC	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-23-41-0001
Emily C Blodgett	ALLEY ADJ AND LOT 3	Citywide Street Lighting	0.59	60.00	\$35.40	
1437 Chelmsford St					<u>\$60.00</u>	
St Paul MN 55108-1404		*** Owner and Taxpayer ***				
*1437 CHELMSFORD ST		Total Assessment:			\$60.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Chad Maryanovich	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-41-0004
Shawna Maryanovich	ESMTS;THE ELY 1/2 OF VAC ALLEY	Citywide Street Lighting	0.59	50.00	\$29.50	
1423 Chelmsford St	ADJ & LOT 30 BLK 20				<u>\$50.00</u>	
St Paul MN 55108-1404		*** Owner and Taxpayer ***				
*1423 CHELMSFORD ST		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Nicholas R Jordan	ST ANTHONY PARK NORTH ELY 1/2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-41-0007
Debora A Smith	OF VAC ALLEY ADJ AND LOT 26 BLK	Citywide Street Lighting	0.59	50.00	\$29.50	
1403 Chelmsford St	20				<u>\$50.00</u>	
St Paul MN 55108-1404		*** Owner and Taxpayer ***				
*1403 CHELMSFORD ST		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kirk Madson	ST ANTHONY PARK NORTH WITH	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-41-0009
1395 Chelmsford St	DRIVEWAY ESMT THE ELY 1/2 OF	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1404	VAC ALLEY ADJ AND LOT 24 BLK 20				<u>\$50.00</u>	
*1395 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Michael E Fortier	ST ANTHONY PARK NORTH PART S	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	20-29-23-41-0011
Julie M H Fortier	AND E OF L RUN 42 37/100 FT W PAR	Citywide Street Lighting	0.59	88.00	\$51.92	
1383 Chelmsford St	WITH AND 12 FT S OF N L OF LOT 23				<u>\$88.00</u>	
St Paul MN 55108-1404	TH SWLY TO PT 27 FT S OF SD N L ON	*** Owner and Taxpayer ***				
*1383 CHELMSFORD ST	EXTENDED W L OF E 55 FT OF LOT 21	Total Assessment:			\$88.00	
*Ward: 4	TH S THEREON TO S L OF LOT 21 BLK	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
Mark H Thieroff	ST ANTHONY PARK NORTH LOT 18	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-41-0013
Rhona C Wilson	BLK 19	Alley Sweeping	0.12	50.00	\$6.00	
1438 Chelmsford St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1405					<u>\$56.00</u>	
*1438 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Kellogg	ST ANTHONY PARK NORTH LOT 17	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-41-0014
1430 Chelmsford St	BLK 19	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1405		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	
James Kohl	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-41-0015
Janet Josifek	BLK 19	Alley Sweeping	0.12	50.00	\$6.00	
1424 Chelmsford St		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	
Ronald W Tabaika	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-41-0016
Colleen J Tabaika	BLK 19	Alley Sweeping	0.12	50.00	\$6.00	
1420 Chelmsford St		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Antonio M Rosell	ST ANTHONY PARK NORTH N 45 FT	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	20-29-23-41-0019
1410 Chelmsford St	FRONT TO 46 FT REAR MOL OF S 100	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55108-1405	FT FRONT TO 77 16/100 FT RE MOL				<u>\$45.00</u>	
*1410 CHELMSFORD ST	OF WLY 100 FT MOL AS IN DOC 365	*** Owner and Taxpayer ***				
*Ward: 4	TS 167 OF LOT 12 BLK 19	Total Assessment:			\$45.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
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Mark D Johnson	ST ANTHONY PARK NORTH COM ON	Alley Sweeping	0.12	60.00	\$7.20	20-29-23-41-0021
1395 Hythe St	W L OF AND 100 FT FROM SW COR				<u>\$7.20</u>	
St Paul MN 55108-1422	OF LOT 12 TH ON L PASSING THRU	*** Owner and Taxpayer ***				
*1395 HYTHE ST	NE COR OF LOT 12 RUN ELY 100 FT	Total Assessment:			\$7.20	
*Ward: 4	FOR BEG TH N 10 FT PAR WITH E L	This Payment:			\$0.00	
*Pending as of: 8/21/2020	OF LOT 13 TH TO PT ON SD L 10 FT N	Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.20	
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Cynthia Meyer	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Residential Stree	0.41	101.00	\$41.41	20-29-23-41-0022
1386 Chelmsford St	BLK 19	Citywide Street Lighting	0.59	101.00	\$59.59	
St Paul MN 55108-1405					<u>\$101.00</u>	
*1386 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$101.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John Horchner	ST ANTHONY PARK NORTH LOT 10	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	20-29-23-41-0023
Nadezhda Horchner	BLK 19	Citywide Street Lighting	0.59	52.00	\$30.68	
2161 Doswell Ave					\$52.00	
St Paul MN 55108		*** Owner and Taxpayer ***				
*2161 DOSWELL AVE		Total Assessment:			\$52.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
Dennis L Olander	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-41-0028
Paula J Olander	BLK 19	Alley Sweeping	0.12	50.00	\$6.00	
1427 Hythe St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1422					\$56.00	
*1427 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Kristina Halvorson Tr	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-41-0029
1431 Hythe St	BLK 19	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1422		Citywide Street Lighting	0.59	50.00	\$29.50	
*1431 HYTHE ST					\$56.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Doris Benson	ST ANTHONY PARK NORTH S 1/2 OF	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	20-29-23-41-0031
1434 Hythe St	LOT 20 AND ALL OF LOT 19 BLK 18	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55108-1423					<u>\$75.00</u>	
*1434 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Ivanka I Stefanova	ST ANTHONY PARK NORTH LOT 18	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-41-0032
1426 Hythe St	BLK 18	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1423					<u>\$50.00</u>	
*1426 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4		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	
Laura A Sewell	ST ANTHONY PARK NORTH LOT 17	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-41-0033
1420 Hythe St	BLK 18	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1423					<u>\$50.00</u>	
*1420 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patricia N James	ST ANTHONY PARK NORTH NLY 11	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-23-41-0034
1414 Hythe St	5/10 FT OF LOT 15 AND ALL OF LOT	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55108-1423	16 BLK 18				<u>\$62.00</u>	
*1414 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$62.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	
Charles N Nauen	ST ANTHONY PARK NORTH E 1/2 OF	Street Sweeping - Residential Stree	0.41	86.00	\$35.26	20-29-23-41-0041
Pati J Pofahl	LOT 8 AND ALL OF LOT 7 BLK 18	Alley Sweeping	0.12	86.00	\$10.32	
2109 Doswell Ave		Citywide Street Lighting	0.59	86.00	\$50.74	
St Paul MN 55108-1731					<u>\$96.32</u>	
*2109 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$96.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.32	
Jonathan D Kirsch	ST ANTHONY PARK NORTH S 25 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-41-0044
Julie M Grossman	OF LOT 3 AND ALL OF LOT 4 BLK 18	Alley Sweeping	0.12	183.00	\$21.96	
1427 Raymond Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1429					<u>\$71.96</u>	
*1427 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.96	

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>
Jason R Langworthy	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-41-0047
Sara E Langworthy	BLK 17	Alley Sweeping	0.12	50.00	\$6.00	
1430 Raymond Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1428					<u>\$56.00</u>	
*1430 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Erin B Dickerson	ST ANTHONY PARK NORTH LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-41-0049
1420 Raymond Ave	BLK 17	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1428		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*1420 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Benjamin Bornshtein	ST ANTHONY PARK NORTH LOT 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-41-0050
Bruno Bornshtein	BLK 17	Alley Sweeping	0.12	50.00	\$6.00	
1305 Raymond Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1821					<u>\$56.00</u>	
*1416 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amos Briggs	ST ANTHONY PARK NORTH LOT 8	Street Sweeping - Residential Street	0.41	100.00	\$41.00	20-29-23-41-0051
Stephanie Briggs	BLK 17	Alley Sweeping	0.12	50.00	\$6.00	
1410 Raymond Ave		Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55108-1428					<u>\$106.00</u>	
*1410 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$106.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.00	
Mahmoud Shahin	ST ANTHONY PARK NORTH LOTS 1	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	20-29-23-41-0057
1441 Cleveland Ave N	AND LOT 2 BLK 17	Street Sweeping - Residential Street	0.41	150.00	\$61.50	
St Paul MN 55108-1410		Alley Sweeping	0.12	100.00	\$12.00	
*1435 CLEVELAND AVE N		Citywide Street Lighting	0.59	250.00	\$147.50	
					<u>\$328.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$328.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$328.00	
Mn Students Coop Inc	ST ANTHONY PARK NORTH W 40 FT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-23-41-0058
C/O Common Properties Mgmt	OF LOTS 1 AND LOT 2 BLK 34	Alley Sweeping	0.12	100.00	\$12.00	
219 Main St Se Ste 504		Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55414-2152					<u>\$52.00</u>	
*1399 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$52.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Minnesota Students Coop Inc	ST ANTHONY PARK NORTH EX W 40	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-41-0059
C/O Common Properties Mgmt	FT LOTS 1 AND LOT 2 BLK 34	Street Sweeping - Residential Street	0.41	55.00	\$22.55	
219 Main St Se Ste 504		Citywide Street Lighting	0.59	105.00	\$61.95	
Minneapolis MN 55414-2152					<u>\$138.00</u>	
*1399 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$138.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.00	
<hr/>						
Independent Mens Coop	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-41-0060
C/O Common Properties Mgmt	BLK 34	Alley Sweeping	0.12	50.00	\$6.00	
219 Main St Se Ste 504		Citywide Street Lighting	0.59	50.00	\$29.50	
Minneapolis MN 55414-2152					<u>\$89.00</u>	
*1393 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
<hr/>						
4820 Holdings Llc	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-41-0061
9287 Jane Rd N	BLK 34	Alley Sweeping	0.12	50.00	\$6.00	
Lake Elmo MN 55042-9514		Citywide Street Lighting	0.59	50.00	\$29.50	
*1387 CLEVELAND AVE N					<u>\$89.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peggy A Dahl	ST ANTHONY PARK NORTH S 1/5 OF	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-23-41-0063
1375 Cleveland Ave N	LOT 6 AND ALL OF LOT 7 BLK 34	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55108-1712		Citywide Street Lighting	0.59	60.00	\$35.40	
*1375 CLEVELAND AVE N					\$106.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	
Daniel D Scherer	ST ANTHONY PARK NORTH LOT 9	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-41-0065
1361 Cleveland Ave N	BLK 34	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1712		Citywide Street Lighting	0.59	50.00	\$29.50	
*1361 CLEVELAND AVE N					\$89.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Alum Beta Chapter Of Clovia	ST ANTHONY PARK NORTH LOT 10	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-41-0066
C/O Betty Berning	BLK 34	Street Sweeping - Residential Stree	0.41	150.00	\$61.50	
18562 Everst Path		Alley Sweeping	0.12	50.00	\$6.00	
Farmington MN 55024-7056		Citywide Street Lighting	0.59	200.00	\$118.00	
*2067 CARTER AVE					\$239.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$239.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$239.00	

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 E McNattin	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-41-0070
1384 Raymond Ave	BLK 34	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1727		Citywide Street Lighting	0.59	50.00	\$29.50	
*1380 RAYMOND AVE					\$56.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Andrew McNattin	ST ANTHONY PARK NORTH S 3 FT OF	Street Sweeping - Residential Street	0.41	53.00	\$21.73	20-29-23-41-0071
Gia L Vitali	LOT 17 AND ALL OF LOT 16 BLK 34	Alley Sweeping	0.12	53.00	\$6.36	
1384 Raymond Ave		Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55108-1727					\$59.36	
*1384 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$59.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.36	
Ted Allan Elwartowski	ST ANTHONY PARK NORTH EX S 3 FT	Street Sweeping - Residential Street	0.41	47.00	\$19.27	20-29-23-41-0072
Diana Karwan	LOT 17 BLK 34	Alley Sweeping	0.12	47.00	\$5.64	
1388 Raymond Ave		Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55108-1729					\$52.64	
*1388 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$52.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.64	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynn L Jenkins	ST ANTHONY PARK NORTH LOT 19	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-41-0074
1400 Raymond Ave	BLK 34	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1727		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1400 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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			
Pamela K Mix	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	20-29-23-41-0075
Po Box 130578	BLK 34	Street Sweeping - Residential Stree	0.41	150.00	\$61.50	
St Paul MN 55113-0005		Alley Sweeping	0.12	49.00	\$5.88	
					\$117.41	
*1404 RAYMOND AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:	\$237.22			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$237.22			
John E Steinmann	ST ANTHONY PARK NORTH S 50 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-41-0077
Lisa A Steinmann	OF LOT 1 BLK 33	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
1395 Raymond Ave		*** Owner and Taxpayer ***				
St Paul MN 55108-1728						
*1395 RAYMOND AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:	\$50.00			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$50.00			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Peter D Neff	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-41-0079
Heidi A Roop	BLK 33	Citywide Street Lighting	0.59	50.00	\$29.50	
106 N 75th St					\$50.00	
Seattle WA 98103-4602		*** Owner and Taxpayer ***				
*1385 RAYMOND AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
William G Baker	ST ANTHONY PARK NORTH LOT 1	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	20-29-23-41-0082
Mary E Baker	BLK 32	Citywide Street Lighting	0.59	57.00	\$33.63	
2170 Doswell Ave					\$57.00	
St Paul MN 55108-1703		*** Owner and Taxpayer ***				
*2170 DOSWELL AVE		Total Assessment:			\$57.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.00	
Grant H Abbott	ST ANTHONY PARK NORTH E 1/2 OF	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	20-29-23-41-0084
Elaine Taron	LOT 29 AND ALL OF LOT 30 BLK 32	Alley Sweeping	0.12	40.00	\$4.80	
2163 Carter Ave		Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55108-1710					\$79.80	
*2163 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$79.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lambda Alumni Corporation 4600 Wooddale Ave Minneapolis MN 55424-1139 *2060 CARTER AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH LOTS 1 AND LOT 2 BLK 35	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	20-29-23-41-0086
		Street Sweeping - Residential Street	0.41	150.00	\$61.50	
		Alley Sweeping	0.12	100.00	\$12.00	
		Citywide Street Lighting	0.59	250.00	\$147.50	
					<u>\$328.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$328.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$328.00	
Lambda Alumni Corporation C/O Compu Link Corporation Db a Celink 2900 Esperanza Cross Austin TX 78758-3658 *1343 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH LOT 3 BLK 35	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-41-0087
		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	
Maclaurin Institute Po Box 141007 Minneapolis MN 55414-6007 *1337 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH LOT 4 BLK 35	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-41-0088
		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patricia E Noble Olson	ST ANTHONY PARK NORTH W 106	Street Sweeping - Residential Stree	0.41	128.50	\$52.69	20-29-23-41-0091
Michael K Noble Olson	2/3 FT OF LOTS 8 9 AND LOT 10 BLK 35	Citywide Street Lighting	0.59	128.50	\$75.82	
2089 Commonwealth Ave					<u>\$128.51</u>	
St Paul MN 55108-1713		*** Owner and Taxpayer ***				
					Total Assessment:	\$128.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$128.51
Robert H Craven	ST ANTHONY PARK NORTH S 15 FT	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-23-41-0092
Deborah A Cran	OF LOT 12 AND ALL OF LOT 11 BLK 35	Alley Sweeping	0.12	65.00	\$7.80	
1336 Raymond Ave		Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55108-1725					<u>\$72.80</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.80
Gretchen H Walker	ST ANTHONY PARK NORTH EX S 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-23-41-0093
Timothy D Walker	FT LOT 12 AND EX N 45 FT LOT 13	Alley Sweeping	0.12	40.00	\$4.80	
1342 Raymnd Ave	BLK 35	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-1725					<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>
Steve C Toddie	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Residential Street	0.41	100.00	\$41.00	20-29-23-41-0095
Jennifer R Toddie	BLK 35	Alley Sweeping	0.12	50.00	\$6.00	
1352 Raymond Ave		Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55108-1725					<u>\$106.00</u>	
*1352 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$106.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.00	
Jared J Standish	ST ANTHONY PARK NORTH LOT 1	Street Sweeping - Residential Street	0.41	100.00	\$41.00	20-29-23-41-0096
Cara M Santelli	BLK 36	Alley Sweeping	0.12	50.00	\$6.00	
1357 Raymond Ave		Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55108-1726					<u>\$106.00</u>	
*1357 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$106.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.00	
John R Tester	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-41-0098
Joyce L Tester	BLK 36	Alley Sweeping	0.12	50.00	\$6.00	
2104 Carter Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1708					<u>\$56.00</u>	
*2104 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John F Whitehead	ST ANTHONY PARK NORTH E 47 5/10	Street Sweeping - Residential Street	0.41	48.00	\$19.68	20-29-23-41-0099
Suzanne M Garfield	FT OF LOT 4 BLK 36	Alley Sweeping	0.12	48.00	\$5.76	
2110 Carter Ave		Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55108-1708					<u>\$53.76</u>	
*2110 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$53.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.76	
Carl Stover	ST ANTHONY PARK NORTH W 2 5/10	Street Sweeping - Residential Street	0.41	53.00	\$21.73	20-29-23-41-0100
Janet L Fransen	FT OF LOT 4 AND ALL OF LOT 5 BLK 36	Alley Sweeping	0.12	52.00	\$6.24	
2116 Carter Ave		Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55108-1708					<u>\$59.24</u>	
*2116 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$59.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.24	
Gregory Rathmann	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-41-0109
Kimberly K Rathmann	BLK 36	Alley Sweeping	0.12	50.00	\$6.00	
2107 Commonwealth Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1715					<u>\$56.00</u>	
*2107 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew D Schmidt	ST ANTHONY PARK NORTH LOT 17	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-41-0110
Rachelle F Hill	BLK 36	Alley Sweeping	0.12	50.00	\$6.00	
2103 Commonwealth Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1715					<u>\$56.00</u>	
*2103 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Thomas M Fafinski	ST ANTHONY PARK NORTH ELY 83	Street Sweeping - Residential Street	0.41	116.50	\$47.77	20-29-23-41-0113
2148 Carter Ave	FT OF LOTS 1 2 AND LOT 3 BLK 37	Citywide Street Lighting	0.59	116.50	\$68.74	
St Paul MN 55108-1709					<u>\$116.51</u>	
*2148 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$116.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.51	
Deborah L Shermann	ST ANTHONY PARK NORTH ELY 1/2	Street Sweeping - Residential Street	0.41	90.00	\$36.90	20-29-23-41-0114
1333 Chelmsford St	OF LOT 4 & E 1/2 OF LOT 5 NLY OF A	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55108-1734	LINE DRAWN WLY AT RA FROM A				<u>\$90.00</u>	
*1333 CHELMSFORD ST	POINT ON ELY LINE & 110.12 FT NLY	*** Owner and Taxpayer ***				
*Ward: 4	OF SELY COR OF BLK 37	Total Assessment:			\$90.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
F G Davenport Jr	ST ANTHONY PARK NORTH WLY 1/2	Street Sweeping - Residential Street	0.41	75.00	\$30.75	20-29-23-41-0115
Bernice L Davenport	OF LOTS 4 THRU LOT 7 BLK 37	Alley Sweeping	0.12	200.00	\$24.00	
2143 Commonwealth Ave		Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55108-1730					<u>\$99.00</u>	
*2143 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$99.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	
Ann E Juergens	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Street	0.41	92.50	\$37.93	20-29-23-41-0116
Jay Weiner	ELY 1/2 OF LOT 5 SLY OF A LINE	Citywide Street Lighting	0.59	92.50	\$54.58	
2137 Commonwealth Ave	DRAWN WLY FROM A POINT ON ELY				<u>\$92.51</u>	
St Paul MN 55108-1730	LINE & 110.12 FT NLY OF SE COR OF					
*2137 COMMONWEALTH AVE	BLK 37 ALSO ELY 1/2 OF LOTS 6 &	*** Owner and Taxpayer ***				
*Ward: 4	LOT 7 BLK 37	Total Assessment:			\$92.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.51	
City Of St Paul	ST ANTHONY PARK NORTH LOTS 31	Street Sweeping - Residential Street	0.41	1,472.00	\$603.52	20-29-23-41-0119
25 4th St W Rm 1000	& 32 BLK 32 & LOTS 5 THRU LOT 9	Citywide Street Lighting	0.59	1,472.00	\$868.48	
St Paul MN 55102-1692	BLK 33				<u>\$1,472.00</u>	
*1405 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$1,472.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,472.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kari M Lundin	ST ANTHONY PARK NORTH THAT	Street Sweeping - Residential Street	0.41	43.00	\$17.63	20-29-23-41-0120
2132 Carter Ave	PART OF LOT 8 LYING ELY OF A L	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55108-1708	DESC AS BEG ON N L OF & 8.45 FT	Citywide Street Lighting	0.59	43.00	\$25.37	
*2132 CARTER AVE	ELY THEREON FROM NW COR OF SD				\$46.00	
*Ward: 4	LOT 8 TH SLY 99.77 FT, TH E AT RA	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	18.1 FT, TH SLY APPROX 65.71 FT TO					
		Total Assessment:			\$46.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.00	
Timothy C Abrahamson	Lot 30 Blk 37	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-41-0123
Dorothy J Abrahamson		Alley Sweeping	0.12	50.00	\$6.00	
2176 Carter Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1709					\$56.00	
*2176 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*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	
Sharon A Satre	REARRANGEMENT IN STRICKLER	Street Sweeping - Residential Street	0.41	55.00	\$22.55	20-29-23-42-0004
1401 Grantham St	PLACE NLY 5 FT OF LOT 4 AND ALL	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55108-1418	OF LOT 3				\$55.00	
*1401 GRANTHAM ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020		Total Assessment:			\$55.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Ellis	REARRANGEMENT IN STRICKLER	Street Sweeping - Residential Street	0.41	55.00	\$22.55	20-29-23-42-0005
Karen E Ellis	PLACE NLY 20 FT OF LOT 5 AND SLY	Citywide Street Lighting	0.59	55.00	\$32.45	
1395 Grantham St	35 FT OF LOT 4				\$55.00	
St Paul MN 55108-1418		*** 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
Holtzclaw Properties Llc	REARRANGEMENT IN STRICKLER	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	20-29-23-42-0009
2255 Doswell Ave	PLACE LOT 10	Street Sweeping - Residential Street	0.41	95.00	\$38.95	
St Paul MN 55108-1704		Citywide Street Lighting	0.59	152.00	\$89.68	
					\$189.62	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$189.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$189.62
Stephen C Young	ST ANTHONY PARK NORTH PART N	Street Sweeping - Residential Street	0.41	67.00	\$27.47	20-29-23-42-0010
Linda L Young	OF DOSWELL AVE AND BOUNDED	Citywide Street Lighting	0.59	67.00	\$39.53	
2237 Doswell Ave	BY STRICKLER PL AND RE IN				\$67.00	
St Paul MN 55108-1704	STRICKLER PL MOL AS IN TS DOC	*** 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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sylvia B Taulbee	STRICKLER PLACE PART OF LOT 16	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	20-29-23-42-0012
2229 Doswell Ave	ELY OF A L RUN FROM A PT ON ELY	Citywide Street Lighting	0.59	82.00	\$48.38	
St Paul MN 55108-1704	L 72 FT FROM SELY COR TO A PT ON					
*2229 DOSWELL AVE	SLY L 20 FT FROM SD COR AND PART				<u>\$82.00</u>	
*Ward: 4	OF LOT 17 ELY OF A L RUN FROM A	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	PT ON NLY L 10 FT FROM NWLY COR	Total Assessment:			\$82.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.00	
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Robert K Shoffner	STRICKLER PLACE LOT 18	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-42-0013
Sandra N Shoffner		Citywide Street Lighting	0.59	50.00	\$29.50	
2221 Doswell Ave						
St Paul MN 55108-1704					<u>\$50.00</u>	
*2221 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Jane M Rauenhorst	ST ANTHONY PARK NORTH WLY 1/2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-23-42-0014
Brian D Nofzinger	OF ALLEY AS VAC ACCRUING AND	Citywide Street Lighting	0.59	60.00	\$35.40	
2215 Doswell Ave	FOL EX STRICKLER PLACE LOT 17					
St Paul MN 55108-1704	BLK 21				<u>\$60.00</u>	
*2215 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Allison M Bottini	ST ANTHONY PARK NORTH ELY 1/2	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-23-42-0015
Patrick C Bottini	OF ALLEY AS VAC ACCRUING AND	Citywide Street Lighting	0.59	65.00	\$38.35	
2211 Doswell Ave	FOL WLY PART BEING 61 5/10 FT ON				\$65.00	
St Paul MN 55108-1704	NLY L AND 55 FT ON SLY L OF FOL	*** Owner and Taxpayer ***				
*2211 DOSWELL AVE					Total Assessment:	\$65.00
*Ward: 4					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$65.00
Erik A Jackson	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	20-29-23-42-0016
Julie Leblanc	LOTS 18 19 AND 20 BET LINES RUN	Citywide Street Lighting	0.59	57.00	\$33.63	
2207 Doswell Ave	FROM POINTS 55 FT AND 109 1/10 FT				\$57.00	
St Paul MN 55108-1704	FROM SW COR ON S L OF LOT 18 TO	*** Owner and Taxpayer ***				
*2207 DOSWELL AVE	POINTS 61 5/10 FT AND 114 5/10 FT				Total Assessment:	\$57.00
*Ward: 4	FROM NW COR ON N L OF LOT 20				This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$57.00
Kristin K Purcell	ST ANTHONY PARK NORTH ELY 52	Street Sweeping - Residential Stree	0.41	101.00	\$41.41	20-29-23-42-0017
David L Purcell	4/10 FT OF LOTS 18 19 AND LOT 20	Citywide Street Lighting	0.59	101.00	\$59.59	
2203 Doswell Ave	BLK 21				\$101.00	
St Paul MN 55108-1704		*** Owner and Taxpayer ***				
*2203 DOSWELL AVE					Total Assessment:	\$101.00
*Ward: 4					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$101.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Catherine G Anderson Trustee 1377 Grantham St St Paul MN 55108-1418 *1377 GRANTHAM ST *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH LOT 21 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	20-29-23-42-0018
*** 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	
Craig A Krueger 1400 Grantham St St Paul MN 55108-1417 *1400 GRANTHAM ST *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH WLY 1/2 OF VAC ALLEY ADJ AND LOT 13 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 <u>\$52.00</u>	20-29-23-42-0022
*** 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	
Amy Cram Helwich David Cram Helwich 1398 Grantham St St Paul MN 55108-1417 *1398 GRANTHAM ST *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH WLY 1/2 OF VAC ALLEY ADJ AND LOT 14 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 <u>\$52.00</u>	20-29-23-42-0023
*** Owner and Taxpayer ***						
Total Assessment:					\$52.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$52.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jon R Imbertson	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Street	0.41	94.00	\$38.55	20-29-23-42-0027
Michelle E Taylor	LOTS 19 AND 20 WLY OF A L RUN	Citywide Street Lighting	0.59	94.00	\$55.47	
2195 Doswell Ave	FROM A PT ON S L OF AND 67 17/100					
St Paul MN 55108-1702	FT FROM SW COR OF LOT 20 TO A PT				\$94.02	
*2195 DOSWELL AVE	ON N L OF AND 92 8/10 FT FROM NW	*** Owner and Taxpayer ***				
*Ward: 4	COR OF SD LOT 19 BLK 20	Total Assessment:			\$94.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.02	
Lisa M Jurgens	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-23-42-0032
2344 Como Ave Unit 1	AVE PART OF ALLEY VAC ADJ AND	Street Sweeping - Residential Street	0.41	42.50	\$17.43	
St Paul MN 55108-1724	BEG AT E COR OF LOT 1 TH W 85 9/10	Alley Sweeping	0.12	12.00	\$1.44	
*2344 COMO AVE	FT ON N LOT L TH S TO PT ON NWLY	Citywide Street Lighting	0.59	67.50	\$39.83	
*Ward: 4	L OF AND 30 FT NELY FROM W COR				\$85.45	
*Pending as of: 8/21/2020	OF SELY 12 FT OF LOT 2 TH SWLY TO	*** Owner and Taxpayer ***				
		Total Assessment:			\$85.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.45	
Deborah M Paulsrud Trustee	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-42-0034
2334 Como Ave	AVE PART OF ALLEY VAC ADJ AND	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1724	LOT 4 BLK 27	Citywide Street Lighting	0.59	50.00	\$29.50	
*2334 COMO AVE					\$89.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Spreigl Faacks Li Llc	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-42-0036
2322 Como Ave	AVE PART OF ALLEY VAC ADJ AND	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1724	LOT 6 BLK 27	Citywide Street Lighting	0.59	50.00	\$29.50	
*2322 COMO AVE					\$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	
Spreigl Faacks Llp	ST ANTHONY PARK NORTH EX ELY 7	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-42-0037
2310 Como Ave	FT FOR AVE LOT 7 BLK 27	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1724		Citywide Street Lighting	0.59	50.00	\$29.50	
*2316 COMO AVE					\$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	
Spreigl Faacks Llp	ST ANTHONY PARK NORTH EX ELY 7	Street Sweeping - Commercial/Art	1.07	73.00	\$78.11	20-29-23-42-0038
2310 Como Ave	FT FOR AVE LOT 8 BLK 27	Street Sweeping - Residential Stree	0.41	160.00	\$65.60	
St Paul MN 55108-1724		Alley Sweeping	0.12	28.00	\$3.36	
*2310 COMO AVE		Citywide Street Lighting	0.59	233.00	\$137.47	
					\$284.54	
*** Owner and Taxpayer ***						
Total Assessment:					\$284.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$284.54	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sarah H Hopkins	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Street	0.41	54.00	\$22.14	20-29-23-42-0039
Christopher W Hopkins	ALLEY VAC ADJ AND LOT 9 BLK 27	Alley Sweeping	0.12	204.00	\$24.48	
2281 Doswell Ave		Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55108-1637					<u>\$78.48</u>	
*2281 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$78.48	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.48	
Lucia A Garino Trustee	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-42-0041
2291 Doswell Ave	BLK 27	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1637					<u>\$50.00</u>	
*2291 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Son And Shvetzoff Ventures Llc	ST ANTHONY PARK NORTH EX NELY	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-23-42-0043
404 Woodland Dr	7 FT FOR AVE NWLY 1/2 OF LOT 4	Alley Sweeping	0.12	25.00	\$3.00	
Burnsville MN 55337-2733	BLK 31	Citywide Street Lighting	0.59	25.00	\$14.75	
*2290 COMO AVE					<u>\$44.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Whh Properties Llc 2282 Como Ave St Paul MN 55108-1722 *2282 COMO AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH EX NELY 7 FT FOR AVE PART OF LOT 5 S OF A L RUN FROM A PT ON COMO AVE O3/100 FT SLY FROM NE COR OF S 1/2 OF SD LOT TO A PT ON REAR L OF SD LOT 19/100 FT S FROM NW COR	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.12 0.59	25.00 25.00 25.00	\$26.75 \$3.00 \$14.75 <u>\$44.50</u>	20-29-23-42-0045
					Total Assessment:	\$44.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.50
Richard L Slind Mary M Slind 1618 Wexford Way Woodbury MN 55125-3303 *2278 COMO AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH EX NELY 7 FT FOR AVE LOT 6 BLK 31	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.41 0.12 0.59	50.00 12.00 43.00 62.00	\$53.50 \$4.92 \$5.16 \$36.58 <u>\$100.16</u>	20-29-23-42-0046
					Total Assessment:	\$100.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$100.16
Evenson Building Llc Co Wellington Management Inc 1625 Energy Park Dr Suite 100 St Paul MN 55108-2703 *2264 COMO AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH SUBJ TO ST & ESMTS LOT 7 BLK 31	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.41 0.59	124.00 180.00 304.00	\$132.68 \$73.80 \$179.36 <u>\$385.84</u>	20-29-23-42-0047
					Total Assessment:	\$385.84
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$385.84

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James A Heffernan	ST ANTHONY PARK NORTH LOT 8	Street Sweeping - Residential Street	0.41	71.00	\$29.11	20-29-23-42-0048
2245 Carter Ave	BLK 31	Alley Sweeping	0.12	181.00	\$21.72	
St Paul MN 55108-1638		Citywide Street Lighting	0.59	71.00	\$41.89	
*2245 CARTER AVE					\$92.72	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$92.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.72	
Alex M Bollman	ST ANTHONY PARK NORTH LOT 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-42-0049
Kerry A Bollman	BLK 31	Citywide Street Lighting	0.59	50.00	\$29.50	
2249 Carter Ave					\$50.00	
St Paul MN 55108-1638		*** Owner and Taxpayer ***				
*2249 CARTER AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Michael P Powers	ST ANTHONY PARK NORTH LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-42-0050
Lesley M Powers	BLK 31	Citywide Street Lighting	0.59	50.00	\$29.50	
2253 Carter Ave					\$50.00	
St Paul MN 55108-1638		*** Owner and Taxpayer ***				
*2253 CARTER AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gary D Leatherman	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-42-0051
Maria L M Hidalgo	BLK 31	Citywide Street Lighting	0.59	50.00	\$29.50	
2265 Carter Ave					<u>\$50.00</u>	
St Paul MN 55108-1638		*** Owner and Taxpayer ***				
*2259 CARTER AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Gary Leatherman	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-42-0052
Maria Hidalgo	BLK 31	Citywide Street Lighting	0.59	50.00	\$29.50	
2265 Carter Ave					<u>\$50.00</u>	
St Paul MN 55108-1638		*** Owner and Taxpayer ***				
*2265 CARTER AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Alberto Rovira	ST ANTHONY PARK NORTH LOT 13	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-42-0053
Elizabeth H Dunbar	BLK 31	Citywide Street Lighting	0.59	50.00	\$29.50	
2261 Carter Ave					<u>\$50.00</u>	
St Paul MN 55108-1638		*** Owner and Taxpayer ***				
*2261 CARTER AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter J Helgeson	ST ANTHONY PARK NORTH NELY 1/2	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	20-29-23-42-0054
Tonia J Helgeson	OF LOT 15 AND ALL OF LOT 14 BLK	Citywide Street Lighting	0.59	75.00	\$44.25	
Po Box 159	31				<u>\$75.00</u>	
Lake Elmo MN 55042-0159		*** Owner and Taxpayer ***				
*2267 CARTER AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
Total Assessment:						\$75.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$75.00
Collen S Bell	ST ANTHONY PARK NORTH SWLY	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-23-42-0055
2269 Carter Ave	1/2 OF LOT 15 AND NELY 40 FT OF	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55108-1638	LOT 16 BLK 31				<u>\$65.00</u>	
		*** Owner and Taxpayer ***				
*2269 CARTER AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
Total Assessment:						\$65.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$65.00
Kurt D Bergquist	ST ANTHONY PARK NORTH SWLY 10	Street Sweeping - Residential Stree	0.41	110.00	\$45.10	20-29-23-42-0056
2601 Knollwood Ct N	FT OF LOT 16 AND ALL OF LOT 17	Alley Sweeping	0.12	207.00	\$24.84	
Maplewood MN 55109-4446	BLK 31	Citywide Street Lighting	0.59	110.00	\$64.90	
					<u>\$134.84</u>	
*2277 CARTER AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
Total Assessment:						\$134.84
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$134.84

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Desiree M Kempcke	EVENSON'S RE-ARRANGEMENT SUBJ TO ESMTS AND EX ELY 65 FT LOT 2 AND ELY 35 FT OF LOT 3 AND PART OF LOT 4 BET ELY AND WLY LINES OF SD PART OF LOTS 2 AND 3 EXTENDED TO SLY L OF SD LOT 4	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	20-29-23-42-0057
Karen E Duke		Citywide Street Lighting	0.59	45.00	\$26.55	
2298 Doswell Ave					<u>\$45.00</u>	
St Paul MN 55108-1636		*** Owner and Taxpayer ***				
*2298 DOSWELL AVE		Total Assessment:			\$45.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
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Danielle Dire	EVENSON'S RE-ARRANGEMENT WLY 10 FT LOT 1 AND ELY 65 FT OF LOTS 4 AND LOT 2	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	20-29-23-42-0058
Mark Baum		Citywide Street Lighting	0.59	75.00	\$44.25	
2292 Doswell Ave					<u>\$75.00</u>	
St Paul MN 55108-1636		*** Owner and Taxpayer ***				
*2292 DOSWELL AVE		Total Assessment:			\$75.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	
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Timothy H Kelly	ST ANTHONY PARK NORTH LOT 6 BLK 32	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-42-0065
Ayako U Kelly		Alley Sweeping	0.12	50.00	\$6.00	
67 Okuma Nakagusuku		Citywide Street Lighting	0.59	50.00	\$29.50	
*2196 DOSWELL AVE					<u>\$56.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dwayne E Albrecht	ST ANTHONY PARK NORTH LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-42-0066
Joy E Albrecht	BLK 32	Alley Sweeping	0.12	50.00	\$6.00	
2200 Doswell Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1703					<u>\$56.00</u>	
*2200 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Philip M Broussard	ST ANTHONY PARK NORTH LOT 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-42-0068
Susan M Broussard	BLK 32	Alley Sweeping	0.12	50.00	\$6.00	
2210 Doswell Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1703					<u>\$56.00</u>	
*2210 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Local Housing Now Llc	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Residential Street	0.41	74.50	\$30.55	20-29-23-42-0070
C/O Brandon Gilbert	AND PART OF LOT 12 LYING ELY OF	Alley Sweeping	0.12	122.00	\$14.64	
2400 Ives Ln N	A L RUN FROM A PT ON NLY L 115	Citywide Street Lighting	0.59	74.50	\$43.96	
Plymouth MN 55441-4132	55/100 FT FROM NWLY COR				<u>\$89.15</u>	
*2218 DOSWELL AVE	THEREOF TO A PT ON WLY L 124	*** Owner and Taxpayer ***				
*Ward: 4	10/100 FT FROM SD NWLY COR OF	Total Assessment:			\$89.15	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.15	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert Becker	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Street	0.41	66.00	\$27.06	20-29-23-42-0077
Mary Becker	ESMTS; ELY 6 FT OF NLY 64 FT & ELY	Alley Sweeping	0.12	56.00	\$6.72	
2201 Carter Ave	16 FT OF PART LYING SLY OF NLY 64	Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55108-1710	FT OF LOT 21 & ALL OF LOT 22 BLK 32				<u>\$72.72</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.72	
Jason Macgregor Farris	ST ANTHONY PARK NORTH LOT 33	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-42-0082
Julie Macgregor Farris	BLK 38	Citywide Street Lighting	0.59	50.00	\$29.50	
2256 Carter Ave					<u>\$50.00</u>	
St Paul MN 55108-1639		*** 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	
Daniel M Kastrul	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-42-0084
Helen M Henly	ESMT DESC IN T.S. DOC. NO. 730888;	Citywide Street Lighting	0.59	50.00	\$29.50	
2248 Carter Ave	LOT 35 BLK 38				<u>\$50.00</u>	
St Paul MN 55108-1639		*** 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 Amt</u>	<u>Property ID</u>
Changquan C Sun	ST ANTHONY PARK NORTH WLY 57	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-23-42-0098
Amy Huei Lin Chen Sun	FT OF LOT 3 BLK 32	Alley Sweeping	0.12	57.00	\$6.84	
150 12th Ave Nw		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55112-7357					<u>\$66.84</u>	
*2182 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$66.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.84	
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Stephen K Batalden Trustee	CONDOMINIUM NUMBER 240	Street Sweeping - Residential Street	0.41	13.00	\$5.33	20-29-23-42-0100
Sandra L Batalden Trustee	LUTHER PLACE CONDOMINIUM NO	Citywide Street Lighting	0.59	13.00	\$7.67	
1015 E Laguna Dr	240, LUTHER PLACE CONDOMINIUM.				<u>\$13.00</u>	
Tempe AZ 85282-5549	UNIT NO 101					
*2250 LUTHER PL 101		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$13.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.00	
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James T Hayes	CONDOMINIUM NUMBER 240	Street Sweeping - Residential Street	0.41	13.00	\$5.33	20-29-23-42-0101
Laurie S Hayes	LUTHER PLACE CONDOMINIUM NO	Citywide Street Lighting	0.59	13.00	\$7.67	
172 Law Rd	240, LUTHER PLACE CONDOMINIUM.				<u>\$13.00</u>	
*2250 LUTHER PL 102	UNIT NO 102					
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Winston P Cavert	CONDOMINIUM NUMBER 240	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	20-29-23-42-0105
Carol L Witte	LUTHER PLACE CONDOMINIUM NO	Citywide Street Lighting	0.59	13.00	\$7.67	
2250 Luther Place Unit 106	240, LUTHER PLACE CONDOMINIUM.				<u>\$13.00</u>	
St Paul MN 55108-1466	UNIT NO 106	*** 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
Charles C Tracy	CONDOMINIUM NUMBER 240	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	20-29-23-42-0108
Anna Sokolofski Tracy	LUTHER PLACE CONDOMINIUM NO	Citywide Street Lighting	0.59	13.00	\$7.67	
2250 Luther Place Unit 109	240, LUTHER PLACE CONDOMINIUM.				<u>\$13.00</u>	
St Paul MN 55108-1466	UNIT NO 109	*** 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
Ralph A Baumgartner	CONDOMINIUM NUMBER 240	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	20-29-23-42-0111
2250 Luther Place 203	LUTHER PLACE CONDOMINIUM NO	Citywide Street Lighting	0.59	13.00	\$7.67	
St Paul MN 55108-1495	240, LUTHER PLACE CONDOMINIUM.				<u>\$13.00</u>	
	UNIT NO 203	*** 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

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ellen A Healy	CONDOMINIUM NUMBER 240	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	20-29-23-42-0118
2250 Luther Place Unit 210	LUTHER PLACE CONDOMINIUM NO	Citywide Street Lighting	0.59	13.00	\$7.67	
St Paul MN 55108-1466	240, LUTHER PLACE CONDOMINIUM.					
*2250 LUTHER PL 210	UNIT NO 210				<u>\$13.00</u>	
*** 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	
William Brent Hicks	MANN'S ADDITION TO ST. ANTHONY	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	20-29-23-42-0119
1425 Grantham St	PARK NORTH THE N 53.99 FT OF E	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55108-1446	132.98 FT OF BLK 1 WHICH LIES S OF					
*1425 GRANTHAM ST	N LINE OF LOT 1 BLK 1				<u>\$54.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$54.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.00	
Alvin Joseph Everson Trustee	Units No. 201 & 202	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	20-29-23-42-0121
Susan Jean Corey Everson Trustee		Citywide Street Lighting	0.59	13.00	\$7.67	
841 Calle Catalpa						
Thousand Oaks CA 91360-4505					<u>\$13.00</u>	
*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul Library	EX SWLY 7 FT FOR AVE AND EX THAT	Street Sweeping - Commercial/Art	1.07	229.00	\$245.03	20-29-23-42-0128
St Anthony Park Library	PT OF LOT 21 LYING SELY OF A L	Street Sweeping - Residential Stree	0.41	205.00	\$84.05	
90 W 4th St	DESC AS COMM AT THE NE COR OF	Alley Sweeping	0.12	117.00	\$14.04	
St Paul MN 55102-1605	THE SE ¼ OF SEC 20 TN 29 RN 23 TH S	Citywide Street Lighting	0.59	434.00	\$256.06	
*2245 COMO AVE	0 DEG 18 MIN 33 SEC W ALONG E L				<u>\$599.18</u>	
*Ward: 4	OF SD SE ¼ SEC 20 1312.12 FT TH N 89	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$599.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$599.18	
Ellen A Healy Trustee	SUBJ TO RD & VAC ALLEY	Street Sweeping - Residential Stree	0.41	100.50	\$41.21	20-29-23-42-0129
2228 Doswell Ave	ACCRUING; PART OF LOT 12 LYING	Citywide Street Lighting	0.59	100.50	\$59.30	
St Paul MN 55108-1755	WLY OF A L RUN FROM A PT ON NLY				<u>\$100.51</u>	
*2228 DOSWELL AVE	L OF & 115.55 FT FROM NW COR	*** Owner and Taxpayer ***				
*Ward: 4	THEREOF TO A PT ON WLY L OF &	Total Assessment:			\$100.51	
*Pending as of: 8/21/2020	124.1 FT FROM SD NW COR BEING IN	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.51	
Neds Park Service Llc	SUBJ TO AVE VAC ALLEY ACCRUING	Street Sweeping - Commercial/Art	1.07	189.00	\$202.23	20-29-23-42-0131
2277 Como Ave	AND ESMT; PTS OF LOTS 16 THRU	Street Sweeping - Residential Stree	0.41	172.00	\$70.52	
St Paul MN 55108-1721	LOT 18 LYING WLY OF GROVE PL	Citywide Street Lighting	0.59	361.00	\$212.99	
*2277 COMO AVE	AND EX THE NWLY 28 FT; LOT 14 ND				<u>\$485.74</u>	
*Ward: 4	ALL OF LOT 15 BLK 32	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$485.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$485.74	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 101 *Ward: 4 *Pending as of: 8/21/2020	Lot 101 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 101	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 \$6.90	20-29-23-42-0132
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 102 *Ward: 4 *Pending as of: 8/21/2020	Lot 102 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 102	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 \$6.90	20-29-23-42-0133
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 103 *Ward: 4 *Pending as of: 8/21/2020	Lot 103 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 103	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 \$6.90	20-29-23-42-0134
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	

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>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 104 *Ward: 4 *Pending as of: 8/21/2020	Lot 104 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 104	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0135
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 107 *Ward: 4 *Pending as of: 8/21/2020	Lot 107 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 107	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0136
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 108 *Ward: 4 *Pending as of: 8/21/2020	Lot 108 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 108	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0137
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	

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>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 112 *Ward: 4 *Pending as of: 8/21/2020	Lot 112 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 112	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0138
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 113 *Ward: 4 *Pending as of: 8/21/2020	Lot 113 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 113	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0139
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 114 *Ward: 4 *Pending as of: 8/21/2020	Lot 114 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 114	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0140
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	

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>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 115 *Ward: 4 *Pending as of: 8/21/2020	Lot 115 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 115	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0141
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 116 *Ward: 4 *Pending as of: 8/21/2020	Lot 116 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 116	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0142
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 117 *Ward: 4 *Pending as of: 8/21/2020	Lot 117 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 117	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0143
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	

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>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 118 *Ward: 4 *Pending as of: 8/21/2020	Lot 118 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 118	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0144
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 119 *Ward: 4 *Pending as of: 8/21/2020	Lot 119 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 119	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0145
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 201 *Ward: 4 *Pending as of: 8/21/2020	Lot 201 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 201	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0146
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	

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>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 202 *Ward: 4 *Pending as of: 8/21/2020	Lot 202 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 202	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0147
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 203 *Ward: 4 *Pending as of: 8/21/2020	Lot 203 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 203	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0148
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 204 *Ward: 4 *Pending as of: 8/21/2020	Lot 204 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 204	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0149
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	

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>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 206 *Ward: 4 *Pending as of: 8/21/2020	Lot 206 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 206	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0150
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 207 *Ward: 4 *Pending as of: 8/21/2020	Lot 207 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 207	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0151
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 208 *Ward: 4 *Pending as of: 8/21/2020	Lot 208 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 208	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0152
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	

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>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 209 *Ward: 4 *Pending as of: 8/21/2020	Lot 209 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 209	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0153
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 211 *Ward: 4 *Pending as of: 8/21/2020	Lot 211 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 211	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0154
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 212 *Ward: 4 *Pending as of: 8/21/2020	Lot 212 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 212	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0155
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	

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>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 213 *Ward: 4 *Pending as of: 8/21/2020	Lot 213 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 213	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0156
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 214 *Ward: 4 *Pending as of: 8/21/2020	Lot 214 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 214	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0157
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 215 *Ward: 4 *Pending as of: 8/21/2020	Lot 215 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 215	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0158
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	

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>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 216 *Ward: 4 *Pending as of: 8/21/2020	Lot 216 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 216	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0159
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 217 *Ward: 4 *Pending as of: 8/21/2020	Lot 217 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 217	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0160
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 218 *Ward: 4 *Pending as of: 8/21/2020	Lot 218 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 218	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0161
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	

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>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 219 *Ward: 4 *Pending as of: 8/21/2020	Lot 219 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 219	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0162
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 301 *Ward: 4 *Pending as of: 8/21/2020	Lot 301 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 301	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0163
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 302 *Ward: 4 *Pending as of: 8/21/2020	Lot 302 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 302	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0164
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	

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>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 303 *Ward: 4 *Pending as of: 8/21/2020	Lot 303 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 303	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0165
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 304 *Ward: 4 *Pending as of: 8/21/2020	Lot 304 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 304	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0166
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 305 *Ward: 4 *Pending as of: 8/21/2020	Lot 305 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 305	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0167
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	

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>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 306 *Ward: 4 *Pending as of: 8/21/2020	Lot 306 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 306	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0168
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 307 *Ward: 4 *Pending as of: 8/21/2020	Lot 307 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 307	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0169
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 308 *Ward: 4 *Pending as of: 8/21/2020	Lot 308 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 308	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0170
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	

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>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 309 *Ward: 4 *Pending as of: 8/21/2020	Lot 309 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 309	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0171
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 311 *Ward: 4 *Pending as of: 8/21/2020	Lot 311 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 311	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0172
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 312 *Ward: 4 *Pending as of: 8/21/2020	Lot 312 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 312	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0173
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Zvago Cooperative At St Anthony Park	Lot 313 of CIC NO 826 ZVAGO	Street Sweeping - Residential Street	0.41	6.90	\$2.83	20-29-23-42-0174
3530 Lexington Ave N	COOPERATIVE AT ST ANTHONY PARK	Citywide Street Lighting	0.59	6.90	\$4.07	
Shoreview MN 55126-8166	UNIT NO 313				\$6.90	
*2265 LUTHER PL 313		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$6.90
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.90
Zvago Cooperative At St Anthony Park	Lot 314 of CIC NO 826 ZVAGO	Street Sweeping - Residential Street	0.41	6.90	\$2.83	20-29-23-42-0175
3530 Lexington Ave N	COOPERATIVE AT ST ANTHONY PARK	Citywide Street Lighting	0.59	6.90	\$4.07	
Shoreview MN 55126-8166	UNIT NO 314				\$6.90	
*2265 LUTHER PL 314		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$6.90
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.90
Zvago Cooperative At St Anthony Park	Lot 315 of CIC NO 826 ZVAGO	Street Sweeping - Residential Street	0.41	6.90	\$2.83	20-29-23-42-0176
3530 Lexington Ave N	COOPERATIVE AT ST ANTHONY PARK	Citywide Street Lighting	0.59	6.90	\$4.07	
Shoreview MN 55126-8166	UNIT NO 315				\$6.90	
*2265 LUTHER PL 315		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$6.90
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.90

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>
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 316 *Ward: 4 *Pending as of: 8/21/2020	Lot 316 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 316	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0177
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 317 *Ward: 4 *Pending as of: 8/21/2020	Lot 317 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 317	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0178
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	
Zvago Cooperative At St Anthony Park 3530 Lexington Ave N Shoreview MN 55126-8166 *2265 LUTHER PL 318 *Ward: 4 *Pending as of: 8/21/2020	Lot 318 of CIC NO 826 ZVAGO COOPERATIVE AT ST ANTHONY PARK UNIT NO 318	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	6.90 6.90	\$2.83 \$4.07 <u>\$6.90</u>	20-29-23-42-0179
*** Owner and Taxpayer ***						
Total Assessment:					\$6.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.90	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zvago Cooperative At St Anthony Park	Lot 319 of CIC NO 826 ZVAGO	Street Sweeping - Residential Street	0.41	6.90	\$2.83	20-29-23-42-0180
3530 Lexington Ave N	COOPERATIVE AT ST ANTHONY PARK	Citywide Street Lighting	0.59	6.90	\$4.07	
Shoreview MN 55126-8166	UNIT NO 319				\$6.90	
*2265 LUTHER PL 319		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$6.90
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.90
Michael E Keyes	ST ANTHONY PARK NORTH LOT 31	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-43-0002
Cynthia L Anderson	BLK 38	Citywide Street Lighting	0.59	50.00	\$29.50	
2266 Carter Ave					\$50.00	
St Paul MN 55108-1639		*** Owner and Taxpayer ***				
*2266 CARTER AVE		Total Assessment:				\$50.00
*Ward: 4		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$50.00
E Virgil Larson	ST ANTHONY PARK NORTH LOT 30	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-43-0003
Verena A Larson	BLK 38	Citywide Street Lighting	0.59	50.00	\$29.50	
2270 Carter Ave					\$50.00	
St Paul MN 55108-1639		*** Owner and Taxpayer ***				
*2270 CARTER AVE		Total Assessment:				\$50.00
*Ward: 4		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$50.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joshua M Becerra	ST ANTHONY PARK NORTH LOT 29	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-43-0004
Sonia Ellis	BLK 38	Citywide Street Lighting	0.59	50.00	\$29.50	
2274 Carter Ave					<u>\$50.00</u>	
St Paul MN 55108-1639		*** Owner and Taxpayer ***				
*2274 CARTER AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Michael J Sweet	ST ANTHONY PARK NORTH LOT 27	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-43-0006
Mary Lou Sweet	BLK 38	Citywide Street Lighting	0.59	50.00	\$29.50	
2282 Carter Ave					<u>\$50.00</u>	
St Paul MN 55108-1639		*** Owner and Taxpayer ***				
*2282 CARTER AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Ted A Baden	ST ANTHONY PARK NORTH NELY 20	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	20-29-23-43-0008
Patricia Lopez Baden	FT OF LOT 25 AND SWLY 15 FT OF	Citywide Street Lighting	0.59	35.00	\$20.65	
2288 Carter Ave	LOT 26 BLK 38				<u>\$35.00</u>	
St Paul MN 55108-1639		*** Owner and Taxpayer ***				
*2288 CARTER AVE		Total Assessment:			\$35.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Helen Brewster Warren	ST ANTHONY PARK NORTH EX NELY	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	20-29-23-43-0013
Joyce A Halverson	5 FT OF FRONT 97 FT NELY 50 FT OF	Citywide Street Lighting	0.59	45.00	\$26.55	
2289 Commonwealth Ave	LOT 18 BLK 38				\$45.00	
St Paul MN 55108-1602		*** 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
Ramesh Mani	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-43-0015
Barbara Becker	BLK 38	Citywide Street Lighting	0.59	50.00	\$29.50	
2279 Commonwealth Ave					\$50.00	
St Paul MN 55108-1602		*** 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
Ericha H Gudmastad	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-43-0016
Mark T Gudmastad	BLK 38	Citywide Street Lighting	0.59	50.00	\$29.50	
2273 Commonwealth Ave					\$50.00	
St Paul MN 55108-1602		*** 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>
Raymond E Willis Trustee	ST ANTHONY PARK NORTH SWLY 3	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	20-29-23-43-0018
Kevin B Willis Trustee	9/10 FT OF LOT 12 AND ALL OF LOT	Citywide Street Lighting	0.59	54.00	\$31.86	
2267 Commonwealth Ave	13 BLK 38				\$54.00	
St Paul MN 55108-1602		*** Owner and Taxpayer ***				
					Total Assessment:	\$54.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.00
City Of St Paul	ST ANTHONY PARK NORTH BLK D	Street Sweeping - Residential Stree	0.41	888.00	\$364.08	20-29-23-43-0023
25 4th St W Rm 1000		Citywide Street Lighting	0.59	888.00	\$523.92	
St Paul MN 55102-1692					\$888.00	
					*** EXEMPT ***	
					Total Assessment:	\$888.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$888.00
Yvonne Grierson	ST ANTHONY PARK NORTH EX NELY	Street Sweeping - Residential Stree	0.41	115.00	\$47.15	20-29-23-43-0035
Sherwin James	50 FT LOT 10 ALL OF LOT 11 AND EX	Citywide Street Lighting	0.59	115.00	\$67.85	
2243 Hillside Ave	SWLY 15 FT LOT 12 BLK 43				\$115.00	
St Paul MN 55108-1610		*** Owner and Taxpayer ***				
					Total Assessment:	\$115.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$115.00

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>
Neda Shahghasemi	ST ANTHONY PARK NORTH SWLY	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	20-29-23-43-0037
Trevre Roys Andrews	1/2 OF LOT 14 AND ALL OF LOT 15	Citywide Street Lighting	0.59	75.00	\$44.25	
2257 Hillside Ave	BLK 43				<u>\$75.00</u>	
St Paul MN 55108-1610		*** 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
Hyun Soo Park	ST ANTHONY PARK NORTH LOT 21	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-43-0042
Soo Jin Kang	BLK 43	Citywide Street Lighting	0.59	50.00	\$29.50	
2275 Hillside Ave					<u>\$50.00</u>	
St Paul MN 55108-1610		*** 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
Stephen A Shakman	ST ANTHONY PARK NORTH LOT 21	*** Owner ***				20-29-23-43-0042
Susan C Shakman	BLK 43					
2275 Hillside Ave						
St Paul MN 55108-1610						
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Judith T Murphy	ST ANTHONY PARK NORTH LOT 35	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-43-0046
Dennis E Murphy	BLK 43	Citywide Street Lighting	0.59	50.00	\$29.50	
2326 Commonwealth Ave					<u>\$50.00</u>	
St Paul MN 55108-1601		*** 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>
William Shepard	ST ANTHONY PARK NORTH LOTS 36	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	20-29-23-43-0047
2318 Commonwealth Ave	AND LOT 37 BLK 43	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55108-1601					<u>\$100.00</u>	
*2318 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$100.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	
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Jonathan P Commers	ST ANTHONY PARK NORTH LOT 42	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-43-0050
Beth L P Commers	BLK 43	Citywide Street Lighting	0.59	50.00	\$29.50	
2294 Commonwealth Ave					<u>\$50.00</u>	
St Paul MN 55108-1601		*** Owner and Taxpayer ***				
*2294 COMMONWEALTH AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Jeffrey S Garske	ST ANTHONY PARK NORTH NELY 35	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-43-0053
Catherine R Reed	FT OF LOT 45 AND SWLY 15 FT OF	Citywide Street Lighting	0.59	50.00	\$29.50	
2282 Commonwealth Ave	LOT 46 BLK 43				<u>\$50.00</u>	
St Paul MN 55108-1601		*** Owner and Taxpayer ***				
*2282 COMMONWEALTH AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Debra S Bordsen	ST ANTHONY PARK NORTH EX SWLY	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	20-29-23-43-0054
Norman G Bailey	15 FT LOT 46 AND SWLY 40 FT OF	Citywide Street Lighting	0.59	85.00	\$50.15	
2268 Commonwealth Ave	LOT 47 BLK 43				<u>\$85.00</u>	
St Paul MN 55108-1601		*** Owner and Taxpayer ***				
*2266 COMMONWEALTH		Total Assessment:			\$85.00	
AVE		This Payment:			\$0.00	
*Ward: 4		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.00	
Lane W Rapson	ST ANTHONY PARK NORTH NELY 30	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-43-0055
Samantha R Tousey	FT OF LOT 47 AND SWLY 20 FT OF	Citywide Street Lighting	0.59	50.00	\$29.50	
2264 Commonwealth Ave	LOT 48 BLK 43				<u>\$50.00</u>	
St Paul MN 55108-1601		*** Owner and Taxpayer ***				
*2264 COMMONWEALTH		Total Assessment:			\$50.00	
AVE		This Payment:			\$0.00	
*Ward: 4		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
James J Freschi	ST ANTHONY PARK NORTH NELY 30	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	20-29-23-43-0056
Beth L Freschi	FT OF LOT 48 AND EX NELY 4 5/10 FT	Citywide Street Lighting	0.59	76.00	\$44.84	
2252 Commonwealth Ave	LOT 49 BLK 43				<u>\$76.00</u>	
St Paul MN 55108-1601		*** Owner and Taxpayer ***				
*2256 COMMONWEALTH		Total Assessment:			\$76.00	
AVE		This Payment:			\$0.00	
*Ward: 4		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		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>
James J Freschi	ST ANTHONY PARK NORTH NELY 4	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	20-29-23-43-0057
Beth L Freschi	5/10 FT OF LOT 49 AND ALL OF LOT	Citywide Street Lighting	0.59	55.00	\$32.45	
2252 Commonwealth Ave	50 BLK 43				<u>\$55.00</u>	
St Paul MN 55108-1601		*** Owner and Taxpayer ***				
*2252 COMMONWEALTH		Total Assessment:			\$55.00	
AVE		This Payment:			\$0.00	
*Ward: 4		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	
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Anna Gaseitsiwe	ST ANTHONY PARK NORTH SWLY	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	20-29-23-43-0058
Weno Gaseitsiwe	1/2 OF LOT 52 AND ALL OF LOT 51	Citywide Street Lighting	0.59	75.00	\$44.25	
2246 Commonwealth Ave	BLK 43				<u>\$75.00</u>	
St Paul MN 55108-1601		*** Owner and Taxpayer ***				
*2246 COMMONWEALTH		Total Assessment:			\$75.00	
AVE		This Payment:			\$0.00	
*Ward: 4		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	
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Natascha Wiener	ST ANTHONY PARK NORTH NELY 1/2	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	20-29-23-43-0059
Brandon T Sigrist	OF LOT 52 AND ALL OF LOT 53 BLK	Citywide Street Lighting	0.59	75.00	\$44.25	
2236 Commonwealth Ave	43				<u>\$75.00</u>	
St Paul MN 55108-1600		*** Owner and Taxpayer ***				
*2236 COMMONWEALTH		Total Assessment:			\$75.00	
AVE		This Payment:			\$0.00	
*Ward: 4		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard Cofer Landon	ST ANTHONY PARK NORTH LOT 54	Street Sweeping - Residential Stree	0.41	92.00	\$37.72	20-29-23-43-0060
Paige Nelson	BLK 43	Alley Sweeping	0.12	92.00	\$11.04	
2230 Commonwealth Ave		Citywide Street Lighting	0.59	92.00	\$54.28	
St Paul MN 55108-1600					<u>\$103.04</u>	
*2230 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$103.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.04	
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Clearwater Bh Llc	ST ANTHONY PARK NORTH EX	Street Sweeping - Commercial/Art	1.07	95.00	\$101.65	20-29-23-43-0062
708 5th St Se	COMO AVE AND EX SELY 25 FT LOT	Alley Sweeping	0.12	23.00	\$2.76	
Minneapolis MN 55414-2176	15 AND EX COMO AVE PART OF LOTS	Citywide Street Lighting	0.59	95.00	\$56.05	
*2215 COMO AVE	16 AND 17 SELY OF L RUN FROM PT				<u>\$160.46</u>	
*Ward: 4	30 FT SELY FROM COMMONWEALTH	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	AVE ON NELY L OF LOT 16 TO PT 18	Total Assessment:			\$160.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$160.46	
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Barry W Riesch	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Stree	0.41	103.50	\$42.44	20-29-23-43-0065
2251 Knapp St	E 25 FT LOT 1 BLK 37	Citywide Street Lighting	0.59	103.50	\$61.07	
St Paul MN 55108-1908					<u>\$103.51</u>	
*2251 KNAPP ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$103.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.51	

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>
Linda M Huber Trustee	ST. ANTHONY PARK, MINNESOTA E	Street Sweeping - Residential Stree	0.41	99.50	\$40.80	20-29-23-43-0066
2245 Knapp St	25 FT OF LOT 1 AND EX A TRIANGLE	Citywide Street Lighting	0.59	99.50	\$58.71	
St Paul MN 55108-1935	MEASURING 27 1/3 FT ON E L AND 16					
*2245 KNAPP ST	FT ON NLY L LOT 2 ALSO S 80 FT OF				<u>\$99.51</u>	
*Ward: 4	LOT 3 BLK 37	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$99.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.51	
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2240 Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	20-29-23-43-0067
C/O Mark And Joy Jennen	PART OF LOT 2 ELY OF A L RUN	Citywide Street Lighting	0.59	77.00	\$45.43	
2242 Hillside Ave	FROM A PT ON E L 27 1/3 FT FROM NE					
St Paul MN 55108-1609	COR TO A PT ON N L 16 FT FROM SD				<u>\$77.00</u>	
*2240 HILLSIDE AVE	COR AND EX S 80 FT LOT 3 BLK 37	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$77.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.00	
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Scott S Larsson	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-43-0068
Alison J Larsson	80 FT OF LOT 4 BLK 37	Citywide Street Lighting	0.59	50.00	\$29.50	
2237 Knapp St						
St Paul MN 55108-1908					<u>\$50.00</u>	
*2237 KNAPP ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth Madeline Merck 2228 Hillside Ave St Paul MN 55108-1609 *2228 HILLSIDE AVE *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA SUBJ TO ESMT, PART N OF A LINE RUN AT RA TO THE W LINE FROM A PT THEREON 106.25 FT S FROM NW COR OF LOT 5 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	20-29-23-43-0071
		*** 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	
Rosemary Renfro 2222 Hillside Ave St Paul MN 55108-1609 *2222 HILLSIDE AVE *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA EX S 104 42/100 FT LOT 6 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	20-29-23-43-0072
		*** 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	
Dirk Andrew Miller Jennifer Cramer Miller 16111 Crosby Cove Rd Wayzata MN 55391-4528 *2210 HILLSIDE AVE *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK, MINNESOTA EX S 155 FT LOT 8 BLK 37	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 <u>\$52.00</u>	20-29-23-43-0076
		*** 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>
Stephen J Townley	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	20-29-23-43-0080
Deborah A Townley	S 105 FT PART S OF A L RUN AT RA	Citywide Street Lighting	0.59	63.00	\$37.17	
1264 Knapp Place	TO W L FROM A PT THEREON 100 FT					
St Paul MN 55108-1905	FROM NW COR OF LOT 13 BLK 37				\$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	
Phillip M Duff	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Residential Stree	0.41	77.50	\$31.78	20-29-23-43-0081
Janet L Duff	105 FT OF LOT 13 BLK 37	Citywide Street Lighting	0.59	77.50	\$45.73	
2197 Knapp St						
St Paul MN 55108-1906					\$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	
Margaret M Macgregor	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	20-29-23-43-0084
2185 Knapp St	100 FT OF LOTS 15 AND LOT 16 BLK	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55108-1906	37					
					\$100.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$100.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$100.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dennis Hervonen	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Commercial/Art	1.07	117.00	\$125.19	20-29-23-43-0085
2172 Como Ave	S 100 FT LOTS 15 AND LOT 16 BLK 37	Citywide Street Lighting	0.59	117.00	\$69.03	
St Paul MN 55108-1833					<u>\$194.22</u>	
*2172 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		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	
Matthew J Benson	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Street	0.41	94.00	\$38.54	20-29-23-43-0090
Nicholas R Quam	LOT 8 BLK 38	Alley Sweeping	0.12	166.00	\$19.92	
2252 Knapp St		Citywide Street Lighting	0.59	94.00	\$55.46	
St Paul MN 55108-1909					<u>\$113.92</u>	
*2252 KNAPP ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$113.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.92	
Thomas H Holman Jr	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Residential Street	0.41	98.00	\$40.18	20-29-23-43-0092
Kim D L Holman	NELY 2 FT LOT 10 AND ALL OF LOT 11 BLK 38	Alley Sweeping	0.12	98.00	\$11.76	
85 Langford Pk		Citywide Street Lighting	0.59	98.00	\$57.82	
St Paul MN 55108-1913					<u>\$109.76</u>	
*85 LANGFORD PARK		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$109.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.76	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David T Burr	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-43-0093
Suzanne Burr	LOT 12 BLK 38	Alley Sweeping	0.12	0.00	\$0.00	
77 Langford Park		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1913					\$50.00	
*77 LANGFORD PARK		*** Owner and Taxpayer ***				
*Ward: 4		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	
William S Midness	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-43-0094
Lydia T Midness	LOT 13 BLK 38	Alley Sweeping	0.12	50.00	\$6.00	
73 Langford Park		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1913					\$56.00	
*73 LANGFORD PARK		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Susan M Mccarthy	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	90.00	\$36.90	20-29-23-43-0096
Michael L Whitney	LOT 15 BLK 38	Alley Sweeping	0.12	19.00	\$2.28	
65 Langford Park		Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55108-1913					\$92.28	
*65 LANGFORD PARK		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$92.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.28	

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>
Eric Williams	ST. ANTHONY PARK, MINNESOTA W	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-23-43-0100
Amy Williams	1/2 OF LOT 21 AND ALL OF LOT 22	Alley Sweeping	0.12	60.00	\$7.20	
2261 Gordon Ave	BLK 38	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55108-1904					<u>\$67.20</u>	
*2261 GORDON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Kristin Janelle Dragseth Wiersma Trustee	ST. ANTHONY PARK, MINNESOTA W	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-23-43-0103
2285 Gordon Ave	LOT 26 BLK 38	Alley Sweeping	0.12	20.00	\$2.40	
St Paul MN 55108-1904		Citywide Street Lighting	0.59	60.00	\$35.40	
*2285 GORDON AVE					<u>\$62.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$62.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.40	
Mary E Ryan	ST ANTHONY PARK NORTH EX SELY	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-43-0108
Martin L Wolf	5.98 FT OF NELY 41.3 FT OF SWLY 63.8	Citywide Street Lighting	0.59	50.00	\$29.50	
1280 Keston St	FT LOT 20 BLK 38				<u>\$50.00</u>	
St Paul MN 55108-1615						
*1280 KESTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carolyn Taylor Burr	Unit No.1	Street Sweeping - Residential Stree	0.41	21.42	\$8.79	20-29-23-43-0116
97 Langford Park Unit 1		Citywide Street Lighting	0.59	21.42	\$12.64	
St Paul MN 55108-1929					<u>\$21.43</u>	
*97 LANGFORD PARK 1		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$21.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.43	
Basil Tikoff	CIC NO 628 LANGFORD PK CONDO	Street Sweeping - Residential Stree	0.41	21.42	\$8.79	20-29-23-43-0117
Sara Hotchkiss	UNIT NO.2	Citywide Street Lighting	0.59	21.42	\$12.64	
2517 Balden St					<u>\$21.43</u>	
Madison WI 53713-1017		*** Owner and Taxpayer ***				
*97 LANGFORD PARK 2		Total Assessment:			\$21.43	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.43	
Lori Brandt Hale	CIC NO 628 LANGFORD PK CONDO	Street Sweeping - Residential Stree	0.41	21.42	\$8.79	20-29-23-43-0119
2976 Furness St N	UNIT NO.4	Citywide Street Lighting	0.59	21.42	\$12.64	
Maplewood MN 55109-1424					<u>\$21.43</u>	
*97 LANGFORD PARK 4		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$21.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.43	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Harry C Boyte	CIC NO 628 LANGFORD PK CONDO	Street Sweeping - Residential Street	0.41	21.42	\$8.79	20-29-23-43-0120
Marie Louise Strom	UNIT NO.5	Citywide Street Lighting	0.59	21.42	\$12.64	
97 Langford Park W Unit 5					\$21.43	
St Paul MN 55108-1929		*** Owner and Taxpayer ***				
					Total Assessment:	\$21.43
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$21.43
John Edward Crozier	ST ANTHONY PARK NORTH EX WLY	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	20-29-23-43-0123
Cambray Provo Crozier	7 FT FOR AVE; PART SLY OF LINE	Street Sweeping - Residential Street	0.41	71.50	\$29.32	
2229 Como Ave	DESC AS COM AT THE SW COR OF	Alley Sweeping	0.12	75.00	\$9.00	
St Paul MN 55108-1719	LOT 16 BLK 37 THENCE N 73 DEG 01	Citywide Street Lighting	0.59	104.50	\$61.66	
					\$135.29	
					Total Assessment:	\$135.29
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$135.29
Robert Van Why	ST ANTHONY PARK NORTH ELY 4	Street Sweeping - Residential Street	0.41	54.00	\$22.14	20-29-23-44-0002
Margaret Van Why	25/100 FT OF LOT 10 AND ALL OF	Alley Sweeping	0.12	54.00	\$6.48	
2157 Commonwealth Ave	LOT 9 BLK 37	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55108-1730					\$60.48	
					Total Assessment:	\$60.48
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.48

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Francis A Bulbulian	ST ANTHONY PARK NORTH EX ELY 4	Street Sweeping - Residential Street	0.41	46.00	\$18.86	20-29-23-44-0003
Barbara J Bulbulian	25/100 FT LOT 10 BLK 37	Alley Sweeping	0.12	46.00	\$5.52	
2161 Commonwealth Ave		Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55108-1730					<u>\$51.52</u>	
*2161 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$51.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.52	
<hr/>						
Christopher John Gaertner	ST ANTHONY PARK NORTH WLY 1/2	Street Sweeping - Residential Street	0.41	30.00	\$12.30	20-29-23-44-0005
Wendy Mitby Gaertner	OF LOT 12 AND E 5 FT OF LOT 13 BLK 37	Alley Sweeping	0.12	30.00	\$3.60	
2173 Commonwealth Ave		Citywide Street Lighting	0.59	30.00	\$17.70	
St Paul MN 55108-1730					<u>\$33.60</u>	
*2173 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$33.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.60	
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Philip D Aarness	ST ANTHONY PARK NORTH EX E 5 FT	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-23-44-0006
Annemarie Aarness	LOT 13 BLK 37	Alley Sweeping	0.12	45.00	\$5.40	
2177 Commonwealth Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55108-1730					<u>\$50.40</u>	
*2177 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William H Teeter	ST ANTHONY PARK NORTH LOTS 1	Street Sweeping - Residential Street	0.41	142.50	\$58.43	20-29-23-44-0007
Donna M Teeter	AND LOT 2 BLK 44	Alley Sweeping	0.12	75.00	\$9.00	
1307 Chelmsford St		Citywide Street Lighting	0.59	142.50	\$84.08	
St Paul MN 55108-1809					<u>\$151.51</u>	
*1307 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$151.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$151.51	
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Victoria A Erhart Trustee	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-44-0008
1301 Chelmsford St	BLK 44	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1809		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*1301 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
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Peter Frosch	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Street	0.41	138.00	\$56.58	20-29-23-44-0009
Anne Frosch	LOTS 5 & 6 ELY OF A LINE BEG AT	Alley Sweeping	0.12	50.00	\$6.00	
2135 Knapp St	NWLY COR OF LOT 5, TH SLY TO A	Citywide Street Lighting	0.59	138.00	\$81.42	
St Paul MN 55108-1815	POINT ON SLY LINE OF LOT 6 & 34.23				<u>\$144.00</u>	
	FT E OF SW COR THEREOF & ALL OF					
*2135 KNAPP ST	LOT 4 BLK 44	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$144.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karen E Rue	ST ANTHONY PARK NORTH VAC	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-23-44-0010
2141 Knapp St	ALLEY ACCRUING & THE FOL; PART	Alley Sweeping	0.12	65.00	\$7.80	
St Paul MN 55108-1815	WLY OF A LINE BEG AT NW COR OF	Citywide Street Lighting	0.59	65.00	\$38.35	
*2141 KNAPP ST	LOT 5, TH SLY TO A POINT ON SLY				<u>\$72.80</u>	
*Ward: 4	LINE OF LOT 6 & 34.23 FT E OF SW	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	COR THEREOF & E OF A LINE COM	Total Assessment:			\$72.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.80	
Gordon L Myers	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-23-44-0011
Christy L Myers	LOT 7 LYING WLY OF A LINE RUN	Alley Sweeping	0.12	60.00	\$7.20	
2145 Knapp St	NW AT RA FROM SLY LINE OF SD	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-1815	LOT 7 & FROM A POINT THEREON				<u>\$47.20</u>	
*2145 KNAPP ST	10.85 FT W FROM SE COR OF SD LOT	*** Owner and Taxpayer ***				
*Ward: 4	7 BLK 44	Total Assessment:			\$47.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.20	
Susan E Brown	ST ANTHONY PARK NORTH PART	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	20-29-23-44-0013
Peter J Brown	NELY OF A L 75 FT SWLY FROM AND	Alley Sweeping	0.12	172.00	\$20.64	
2153 Knapp St	PAR TO NELY L OF LOTS 9 10 AND	Citywide Street Lighting	0.59	78.00	\$46.02	
St Paul MN 55108-1815	LOT 11 BLK 44				<u>\$98.64</u>	
*2153 KNAPP ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$98.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William H Skon	ST ANTHONY PARK NORTH PART	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41	20-29-23-44-0014
Suzanne R Skon	SWLY OF A L 75 FT SWLY FROM AND	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	
2157 Knapp St	PAR TO NELY L OF LOTS 9 10 AND	Citywide Street Lighting	0.59	102.00	\$60.18	
St Paul MN 55108-1815	LOT 11 BLK 44				<u>\$143.58</u>	
*2157 KNAPP ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$143.58	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$143.58	
Kristine Pauline Krafts	ST ANTHONY PARK NORTH LOT 18	Street Sweeping - Residential Stree	0.41	116.00	\$47.56	20-29-23-44-0016
2180 Commonwealth Ave	BLK 44	Alley Sweeping	0.12	97.50	\$11.70	
St Paul MN 55108-1717		Citywide Street Lighting	0.59	116.00	\$68.44	
*2180 COMMONWEALTH AVE					<u>\$127.70</u>	
		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$127.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.70	
Catherine A Furry Trustee	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0018
John S Seltz Trustee	BLK 44	Alley Sweeping	0.12	50.00	\$6.00	
2170 Commonwealth Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1717					<u>\$56.00</u>	
*2170 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gerald M Nolte	ST ANTHONY PARK NORTH LOT 21	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-44-0019
2164 Commonwealth Ave	BLK 44	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1717		Citywide Street Lighting	0.59	50.00	\$29.50	
*2164 COMMONWEALTH AVE					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Bruno J Bornzstein	ST ANTHONY PARK NORTH EX W 10	Street Sweeping - Residential Street	0.41	54.00	\$22.14	20-29-23-44-0024
Alicia M Lacy	FT S 53 75/100 FT OF LOTS 1 2 AND	Citywide Street Lighting	0.59	54.00	\$31.86	
1305 Raymond Ave	LOT 3 BLK 45				\$54.00	
St Paul MN 55108-1821		*** Owner and Taxpayer ***				
Total Assessment:					\$54.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.00	
Marga K Miller	ST ANTHONY PARK NORTH EX S 40	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-44-0025
Timothy S Wriedt	FT OF E 15 FT LOT 4 BLK 45	Citywide Street Lighting	0.59	50.00	\$29.50	
2106 Commonwealth Ave					\$50.00	
St Paul MN 55108-1716		*** 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>
Ian L Mcroberts	ST ANTHONY PARK NORTH LOT 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0026
Katharine T Mcroberts	BLK 45	Citywide Street Lighting	0.59	50.00	\$29.50	
2116 Commonwaelth Ave					\$50.00	
St Paul MN 55108-1716		*** Owner and Taxpayer ***				
*2116 COMMONWEALTH		Total Assessment:			\$50.00	
AVE		This Payment:			\$0.00	
*Ward: 4		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Vincent J Digiorno	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0027
Kathleen Erickson Digiorno	BLK 45	Citywide Street Lighting	0.59	50.00	\$29.50	
2126 Commonwealth Ave					\$50.00	
St Paul MN 55108-1716		*** Owner and Taxpayer ***				
*2120 COMMONWEALTH		Total Assessment:			\$50.00	
AVE		This Payment:			\$0.00	
*Ward: 4		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Vincent J Digiorno	ST ANTHONY PARK NORTH LOT 7	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	20-29-23-44-0028
Kathleen Erickson	BLK 45	Citywide Street Lighting	0.59	100.00	\$59.00	
2126 Commonwealth Ave					\$100.00	
St Paul MN 55108-1716		*** Owner and Taxpayer ***				
*2126 COMMONWEALTH		Total Assessment:			\$100.00	
AVE		This Payment:			\$0.00	
*Ward: 4		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	

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>
Gary Leatherman	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0031
Maria Hidalgo	ESMTS; LOT 10 BLK 45	Citywide Street Lighting	0.59	50.00	\$29.50	
2265 Carter Ave					\$50.00	
St Paul MN 55108-1638		*** Owner and Taxpayer ***				
*2117 KNAPP ST		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Deanna M Dorf	ST ANTHONY PARK NORTH EX W 10	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	20-29-23-44-0033
2101 Knapp St	FT & EX E 10 FT OF N 50 FT LOT 12 &	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55108-1811	EX N 50 FT LOT LOT 13 BLK 45				\$90.00	
*2101 KNAPP ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$90.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	
John J Dexter	ST ANTHONY PARK NORTH E 10 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0034
Deborah J Dexter	OF N 50 FT OF LOT 12 AND N 50 FT	Citywide Street Lighting	0.59	50.00	\$29.50	
1295 Raymond Ave	OF LOTS 13 AND LOT 14 BLK 45				\$50.00	
St Paul MN 55108-1821		*** Owner and Taxpayer ***				
*1295 RAYMOND AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leon L Neve	ST ANTHONY PARK NORTH S 115 FT	Street Sweeping - Residential Street	0.41	82.50	\$33.83	20-29-23-44-0035
Alice R Neve	OF LOT 14 BLK 45	Citywide Street Lighting	0.59	82.50	\$48.68	
1289 Raymond Ave					<u>\$82.51</u>	
St Paul MN 55108-1821		*** Owner and Taxpayer ***				
					Total Assessment:	\$82.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$82.51
Andreas Mantius	ST ANTHONY PARK NORTH LOT 1	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-23-44-0036
1743 1/2 256th St	BLK 46	Street Sweeping - Residential Street	0.41	75.00	\$30.75	
Lomita CA 90717-2709		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	100.00	\$59.00	
					<u>\$122.50</u>	
					Total Assessment:	\$122.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$122.50
Timothy J Fuller	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-44-0038
Rita A Goodrich	BLK 46	Alley Sweeping	0.12	50.00	\$6.00	
1305 Cleveland Ave N		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1828					<u>\$89.00</u>	
					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 Amt</u>	<u>Property ID</u>
Tia W Shortridge	ST ANTHONY PARK NORTH EX S 1 FT	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	20-29-23-44-0039
Michelle Rose Marquez	LOT 4 BLK 46	Alley Sweeping	0.12	49.00	\$5.88	
1299 Cleveland Ave N		Citywide Street Lighting	0.59	49.00	\$28.91	
St Paul MN 55108-1828					<u>\$87.22</u>	
*1299 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$87.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.22	
Richard W Brown	ST ANTHONY PARK NORTH S 1 FT OF	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	20-29-23-44-0040
Dorisann Henderson Brown	LOT 4 AND ALL OF LOT 5 BLK 46	Alley Sweeping	0.12	51.00	\$6.12	
1295 Cleveland Ave N		Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55108-1828					<u>\$90.78</u>	
*1295 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$90.78	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.78	
Anders J Mantius	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-44-0041
8200 Jakarta Place	BLK 46	Alley Sweeping	0.12	50.00	\$6.00	
Dulles VA 20189-8200		Citywide Street Lighting	0.59	50.00	\$29.50	
*1289 CLEVELAND AVE N					<u>\$89.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Catherine E Holtzclaw	MCLAUGHLIN'S AND SNYDER'S	Street Sweeping - Residential Street	0.41	70.00	\$28.70	20-29-23-44-0044
Erik Holtzclaw	REARRANGEMENT LOT 2	Alley Sweeping	0.12	70.00	\$8.40	
2251 Doswell St		Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55108-1820					<u>\$78.40</u>	
*1296 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$78.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.40	
Kiki K Gore	MCLAUGHLIN'S AND SNYDER'S	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-44-0045
C/O Lia Gore	REARRANGEMENT LOT 1	Alley Sweeping	0.12	50.00	\$6.00	
1140 Columbine St Unit 407		Citywide Street Lighting	0.59	50.00	\$29.50	
Denver CO 80206-3172					<u>\$56.00</u>	
*1302 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Steven K Struthers	ST ANTHONY PARK NORTH N 150 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-44-0047
Nancy L Struthers	OF LOT 13 BLK 46	Alley Sweeping	0.12	150.00	\$18.00	
2080 Commonwealth Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1714					<u>\$68.00</u>	
*2080 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$68.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.00	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wc Properties Llc 1286 Raymond Ave St Paul MN 55108-1820 *1254 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH S 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 47	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	75.00 150.00 75.00 225.00	\$80.25 \$61.50 \$9.00 \$132.75 <u>\$283.50</u>	20-29-23-44-0065
*** Owner and Taxpayer ***						
Total Assessment:					\$283.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$283.50	
James E Dankert Bridgette Reinsmoen 1262 Raymond Ave St Paul MN 55108-1818 *1262 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH S 1/2 OF LOT 9 AND N 1/2 OF LOT 8 BLK 47	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	20-29-23-44-0066
*** 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	
Nathan Tracy Emily Tracy 1281 Raymond Ave St Paul MN 55108-1817 *1281 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH LOT 1 BLK 48	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00 <u>\$100.00</u>	20-29-23-44-0070
*** Owner and Taxpayer ***						
Total Assessment:					\$100.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$100.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ross G Johnson	ST ANTHONY PARK NORTH EX S 3 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0073
May M Johnson	OF W 100 FT LOT 4 BLK 48	Citywide Street Lighting	0.59	50.00	\$29.50	
1267 Raymond Ave					\$50.00	
St Paul MN 55108-1817		*** Owner and Taxpayer ***				
*1267 RAYMOND AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Kevin Hayes	ST ANTHONY PARK NORTH E 1/3 OF	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	20-29-23-44-0074
Samantha N Hayes	LOTS 5 AND LOT 6 BLK 48	Citywide Street Lighting	0.59	75.00	\$44.25	
2095 Scudder St					\$75.00	
St Paul MN 55108-1823		*** Owner and Taxpayer ***				
*2095 SCUDDER ST		Total Assessment:			\$75.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	
Jane Mcevoy	ST ANTHONY PARK NORTH W 1/3 OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0076
879 Pascal St N	LOTS 5 AND LOT 6 BLK 48	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-1372					\$50.00	
*2105 SCUDDER ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy P Sheehan	ST ANTHONY PARK NORTH SELY 10	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-23-44-0083
Clare W Halloran	FT OF LOT 14 AND ALL OF LOT 13	Citywide Street Lighting	0.59	60.00	\$35.40	
2151 Como Ave	BLK 48				<u>\$99.60</u>	
St Paul MN 55108-1807		*** Owner and Taxpayer ***				
*2151 COMO AVE		Total Assessment:			\$99.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	
Mark Tully Trustee	ST ANTHONY PARK NORTH NELY 50	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	20-29-23-44-0084
Wendy A Tully Trustee	FT OF SWLY 100 FT OF LOTS 15 AND	Street Sweeping - Residential Street	0.41	27.00	\$11.07	
2154 Knapp St	16 AND NWLY 40 FT OF SWLY 100	Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55108-1813	FT OF LOT 14 BLK 48				<u>\$60.20</u>	
*2154 KNAPP ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.20	
William Riley Harrison Iii	ST ANTHONY PARK NORTH NELY 50	Street Sweeping - Residential Street	0.41	54.00	\$22.14	20-29-23-44-0086
2150 Knapp St	FT OF NWLY 40 FT OF LOT 14 AND	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55108-1813	NELY 50 FT OF LOTS 15 AND LOT 16				<u>\$54.00</u>	
*2150 KNAPP ST	BLK 48	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$54.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas C Lohse	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	20-29-23-44-0087
Alison M Lohse	LOT 17 WLY OF A L RUN FROM A PT	Citywide Street Lighting	0.59	63.00	\$37.17	
2142 Knapp St	ON NLY L OF SD LOT AND 63 O4/100				<u>\$63.00</u>	
St Paul MN 55108-1813	FT FROM NW COR TO PT ON SLY L 10	*** Owner and Taxpayer ***				
*2142 KNAPP ST	48					
*Ward: 4		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	
Richard P Brown	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	20-29-23-44-0088
Jocelyn Choy	LOTS 17 AND 18 BEG AT A PT ON	Citywide Street Lighting	0.59	63.00	\$37.17	
2138 Knapp St	KNAPP ST 126 O8/100 FT NELY				<u>\$63.00</u>	
St Paul MN 55108-1813	FROM MOST WLY COR OF SD LOT 17	*** Owner and Taxpayer ***				
*2138 KNAPP ST	TH SWLY 63 O4/100 FT TH SELY TO					
*Ward: 4	PT ON ALLEY 10 FT FROM MOST SLY	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	
James W Beattie Jr	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-23-44-0090
2128 Knapp St	LOT 18 ELY OF A L RUN FROM A PT	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55108-1813	ON N L OF AND 10 FT FROM NE COR				<u>\$60.00</u>	
*2128 KNAPP ST	THEREOF TO SELY COR OF SD LOT	*** Owner and Taxpayer ***				
*Ward: 4	AND ALL OF LOT 19 BLK 48					
*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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeremy D Nietz	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0091
Lauren W Nietz	BLK 48	Citywide Street Lighting	0.59	50.00	\$29.50	
2122 Knapp St					<u>\$50.00</u>	
St Paul MN 55108-1813		*** Owner and Taxpayer ***				
*2122 KNAPP ST		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Thomas P Krick	ST ANTHONY PARK NORTH LOT 21	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0092
Mary E Krick	BLK 48	Citywide Street Lighting	0.59	50.00	\$29.50	
2118 Knapp St					<u>\$50.00</u>	
St Paul MN 55108-1813		*** Owner and Taxpayer ***				
*2118 KNAPP ST		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Norma H Banks	ST ANTHONY PARK NORTH LOT 22	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0093
2116 Knapp St	BLK 48	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1813					<u>\$50.00</u>	
*2116 KNAPP ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Larry A Rantapaa	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	62.00	\$25.42	20-29-23-44-0095
Maria Rantapaa	PART OF LOT 17 AND OF W 12 FT OF	Citywide Street Lighting	0.59	62.00	\$36.58	
5407 Glenwood Ct	LOT 18 S OF A L BEG AT PT 10 FT S OF					
Richmond CA 94803-7304	NELY L OF LOT 18 MEASURED ON A				\$62.00	
*2177 KNAPP ST	L 12 FT E OF AND PAR WITH W L OF	*** Owner and Taxpayer ***				
*Ward: 4	SD LOT 18 TH W PAR WITH THE S L	Total Assessment:			\$62.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	
Neil Blaine Dieterich	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	115.00	\$123.05	20-29-23-44-0096
Janet Eileen Dieterich	SUBJ TO SEWER ESMT AND EX PART	Street Sweeping - Residential Street	0.41	56.00	\$22.96	
2171 Knapp St	OF LOT 17 AND OF W 12 FT OF LOT 18	Citywide Street Lighting	0.59	171.00	\$100.89	
St Paul MN 55108-1906	S OF A L BEG AT PT 10 FT S OF NELY				\$246.90	
*2171 KNAPP ST	L OF LOT 18 MEASURED ON A L 12 FT	*** Owner and Taxpayer ***				
*Ward: 4	E OF AND PAR WITH W L OF SD LOT	Total Assessment:			\$246.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$246.90	
Amanda M Williams	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-44-0100
2123 Gordon Ave	LOT 2 BLK 35	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1903		Citywide Street Lighting	0.59	50.00	\$29.50	
*2123 GORDON AVE					\$56.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
M B J Development Corporation	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Street	0.41	71.00	\$29.11	20-29-23-44-0103
1905 Stevens Ave S Unit B	PART OF LOT 6 WLY OF A L RUN	Alley Sweeping	0.12	36.00	\$4.32	
Mpls MN 55403-3871	FROM SW COR OF SD LOT TO A PT ON	Citywide Street Lighting	0.59	71.00	\$41.89	
*2111 GORDON AVE	NLY L 10 FT FROM NW COR				\$75.32	
*Ward: 4	THEREOF AND ALL OF LOT 5 BLK 35	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$75.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.32	
Como Raymond Properties Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Commercial/Art	1.07	325.00	\$347.75	20-29-23-44-0104
2102 Como Ave	PART OF LOT 6 ELY OF A L RUN	Alley Sweeping	0.12	110.00	\$13.20	
St Paul MN 55108-1802	FROM SW COR TO A PT ON NLY L OF	Citywide Street Lighting	0.59	325.00	\$191.75	
*2102 COMO AVE	AND 10 FT FROM NW COR OF SD LOT				\$552.70	
*Ward: 4	6 AND ALL OF LOTS 7 AND LOT 8 BLK 35	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$552.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$552.70	
M B J Development Corp	ST. ANTHONY PARK, MINNESOTA EX	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-44-0105
1905 Stevens Ave S Unit B	NWLY 41 3/10 FT LOT 9 BLK 35	Alley Sweeping	0.12	120.00	\$14.40	
Mpls MN 55403-3871		Citywide Street Lighting	0.59	50.00	\$29.50	
*2116 COMO AVE					\$97.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$97.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.40	

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>
Jessica Hanson	ST ANTHONY PARK NORTH LOT 5	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-44-0111
Jonathan Hanson	BLK 49	Citywide Street Lighting	0.59	50.00	\$29.50	
2121 Como Ave					\$83.00	
St Paul MN 55108-1801		*** Owner and Taxpayer ***				
*2121 COMO AVE		Total Assessment:			\$83.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
Victoria Tirrel	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-44-0112
Edward D Lotterman	BLK 49	Citywide Street Lighting	0.59	50.00	\$29.50	
2117 Como Ave					\$83.00	
St Paul MN 55108-1801		*** Owner and Taxpayer ***				
*2117 COMO AVE		Total Assessment:			\$83.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
Twin Cities Chinese Christ Discple Chrch	ST ANTHONY PARK NORTH LOT 7	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-44-0113
2113 Como Ave	BLK 49	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-3002					\$83.00	
*2113 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		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>
Scout Realty	ST ANTHONY PARK NORTH LOT 8	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-44-0114
2095 Como Ave	BLK 49	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1065					<u>\$83.00</u>	
*2105 COMO AVE		*** Taxpayer and 3rd Party ***				
*Ward: 4		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	
Victor Tai Yuen Chan Trustee	ST ANTHONY PARK NORTH LOT 8	*** Owner ***				20-29-23-44-0114
Lonio Wan-Chun Chan Trustee	BLK 49					
2095 Como Ave		Total Assessment:			\$83.00	
St Paul MN 55108-1065		This Payment:			\$0.00	
*2105 COMO AVE		Current Year Principal:			\$0.00	
*Ward: 4		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020		Payoff Amount:			\$83.00	
Naomi J Rygg	ST ANTHONY PARK NORTH EX W 75	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-44-0120
C/O Lisa Rygg	FT LOT 2 BLK 49	Citywide Street Lighting	0.59	50.00	\$29.50	
2108 Scudder St					<u>\$50.00</u>	
St Paul MN 55108-1824		*** Owner and Taxpayer ***				
*2104 SCUDDER ST		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Lisa M Rygg	ST ANTHONY PARK NORTH W 75 FT	Street Sweeping - Residential Street	0.41	75.00	\$30.75	20-29-23-44-0121
2108 Scudder St	OF LOT 2 BLK 49	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55108-1824					<u>\$75.00</u>	
*2108 SCUDDER ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$75.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Board Of Water Comm St Paul	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Commercial/Art	1.07	382.00	\$408.74	20-29-23-44-0122
1900 Rice St	AVE; THE FOL; VAC ALLEY	Street Sweeping - Residential Stree	0.41	525.00	\$215.25	
Maplewood MN 55113-6810	ACCRUING & PART NLY OF SL OF	Citywide Street Lighting	0.59	907.00	\$535.13	
*1248 RAYMOND AVE	AVE OF LOTS 1 THRU 4 & LOTS 15 &				\$1,159.12	
*Ward: 4	16 & ALL OF LOTS 17 & LOT 18 BLK	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	50	Total Assessment:			\$1,159.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,159.12	
University Of Minnesota	ST ANTHONY PARK NORTH (SUBJ TO	Street Sweeping - Commercial/Art	1.07	870.00	\$930.90	20-29-23-44-0123
319 15th Ave Ste 424	COMO AVE) THE FOL; VAC ST &	Citywide Street Lighting	0.59	870.00	\$513.30	
Minneapolis MN 55455-0199	ALLEYS ACCRUING & PART LYING				\$1,444.20	
*0 CLEVELAND AVE N	SLY OF SL OF AVE OF LOTS 3 THRU	*** Owner and Taxpayer ***				
*Ward: 4	LOT 15 BLK 50	Total Assessment:			\$1,444.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,444.20	
Mark S Kirby	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-44-0127
Joanna L Kirby	BL 44	Alley Sweeping	0.12	50.00	\$6.00	
2191 Como Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1812					\$89.00	
*2191 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William Rose	CIC NO 1 CLEVELAND TERRACE	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	20-29-23-44-0132
Kristine Lekander	UNIT NO.2A	Alley Sweeping	0.12	12.50	\$1.50	
1261 Cleveland Ave N Unit 2a		Citywide Street Lighting	0.59	12.50	\$7.38	
St Paul MN 55108-1826					<u>\$22.26</u>	
*1261 CLEVELAND AVE N 2A		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$22.26	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.26	
Ivanka I Stefanova	CIC NO 1 CLEVELAND TERRACE	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	20-29-23-44-0136
1426 Hythe St	UNIT NO.6A	Alley Sweeping	0.12	12.50	\$1.50	
St Paul MN 55108-1423		Citywide Street Lighting	0.59	12.50	\$7.38	
					<u>\$22.26</u>	
*1261 CLEVELAND AVE N 6A		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$22.26	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.26	
Edwine A Partch	CIC NO 1 CLEVELAND TERRACE	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	20-29-23-44-0138
1261 Cleveland Ave N Unit 8a	UNIT NO.8A	Alley Sweeping	0.12	12.50	\$1.50	
St Paul MN 55108-1826		Citywide Street Lighting	0.59	12.50	\$7.38	
					<u>\$22.26</u>	
*1261 CLEVELAND AVE N 8A		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$22.26	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.26	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mm Technical Services Inc	CIC NO 1 CLEVELAND TERRACE	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	20-29-23-44-0139
227 S Main St Ste 107	UNIT NO.1B	Alley Sweeping	0.12	12.50	\$1.50	
Elkhart IN 46516-3185		Citywide Street Lighting	0.59	12.50	\$7.38	
					</	

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>
Ole A Lund	CIC NO 1 CLEVELAND TERRACE	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	20-29-23-44-0144
1269 Cleveland Ave N #6b	UNIT NO.6B	Alley Sweeping	0.12	12.50	\$1.50	
St Paul MN 55108-1827		Citywide Street Lighting	0.59	12.50	\$7.38	
					\$22.26	
*1269 CLEVELAND AVE N 6B						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
Total Assessment:					\$22.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$22.26	

Report Totals:

2,204 Parcel(s)	Total Assessment:	\$196,041.01
40 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$196,041.01