

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	01-28-23-11-0008 ***EXEMPT***
25 4th St W Rm 1000	TO SAINT PAUL SUBJ TO CAPITOL	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	
St Paul MN 55102-1692	APPROACH SUMMIT PARK BEING	Citywide Street Lighting	0.59	153.00	\$90.27	
*191 SUMMIT AVE	PART ELY OF CATHEDRAL PLACE					
	OF BLK 82				\$191.28	
*** Owner and Taxpayer ***						
Total Assessment:					\$191.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$191.28	
Emily S Rankin	APARTMENT OWNERSHIP NO 69	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	01-28-23-11-0011
1841 37th St Ne	CATHEDRAL PLACE CONDOMINIUM	Citywide Street Lighting	0.59	15.00	\$8.85	
Larimore ND 58251-9713	UNIT NO 3				\$15.00	
*220 MARSHALL AVE 3		*** Owner and Taxpayer ***				
Total Assessment:					\$15.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$15.00	
Hannah Degroote	APARTMENT OWNERSHIP NO 69	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	01-28-23-11-0012
220 Marshall Ave Unit 4	CATHEDRAL PLACE CONDOMINIUM	Citywide Street Lighting	0.59	15.00	\$8.85	
St Paul MN 55102-1851	UNIT NO 4				\$15.00	
*220 MARSHALL AVE 4		*** Owner and Taxpayer ***				
Total Assessment:					\$15.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$15.00	

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

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

Ratification Date:

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James M Loeffler	AUDITOR'S SUBDIVISION NO. 52 ST.	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	01-28-23-11-0054
Cheryl R Loeffler	PAUL, MINN. LOTS 26 & LOT 27	Street Sweeping - Residential Street	0.41	56.00	\$22.96	
239 Summit Ave		Citywide Street Lighting	0.59	111.00	\$65.49	
St Paul MN 55102-2117					<u>\$147.30</u>	
*239 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$147.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$147.30	
Michael Olson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	01-28-23-11-0069
Neera Chatterjee	NUMBER 370 TWO-SEVENTY-ONE	Street Sweeping - Residential Street	0.41	14.50	\$5.95	
269 Summit Ave	SUMMIT AVE UNIT NO.2	Citywide Street Lighting	0.59	39.50	\$23.31	
St Paul MN 55102-2117					<u>\$56.01</u>	
*269 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.01	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.01	
226&230 Summit Llc	OTIS REARRANGEMENT ETC. VAC	Street Sweeping - Commercial/Art	1.07	386.00	\$413.02	01-28-23-11-0072
Katie Nath	CHESTNUT ST ADJ; AND LOTS 1,2 &	Citywide Street Lighting	0.59	386.00	\$227.74	
2866 White Bear Ave	LOT 3 BLK 70, & WITH NO ACCESS TO				<u>\$640.76</u>	
Maplewood MN 55109-1301	HWY THE NWLY 1 FT OF LOTS 12					
*226 SUMMIT AVE	THRU LOT 15 BLK 70 IN DAYTON	*** Owner and Taxpayer ***				
*Ward: 2	AND IRVINES ADD & IN SD OTIS	Total Assessment:			\$640.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$640.76	

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

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

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

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

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

Ratification Date:

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

Ratification Date:

Resolution #:

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

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephen T Ripple	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	11.00	\$11.77	01-28-23-12-0131
Teresa M Ripple	TO SAINT PAUL SUBJ TO & WITH	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	
162 Farrington St	PARTY WALL AGRT THE FOL A 14 FT	Citywide Street Lighting	0.59	19.50	\$11.51	
St Paul MN 55102-2104	BY 52 FT MOL TRACT DESC AS				\$26.77	
*162 FARRINGTON ST	PARCEL A-1 IN DOC NO 2072337	*** Owner and Taxpayer ***				
*Ward: 1	BEING PART OF LOT 11 BLK 77	Total Assessment:			\$26.77	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.77	
Jill Zitzer	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	30.67	\$12.57	01-28-23-12-0136
Daniel Zitzer	TO SAINT PAUL SUBJ TO & WITH	Citywide Street Lighting	0.59	30.67	\$18.10	
148 Farrington St	PARTY WALL ESMT THE FOL COM AT				\$30.67	
St Paul MN 55102-2104	SW COR BLK 77 TH N ON WL SD BLK	*** Owner and Taxpayer ***				
*148 FARRINGTON ST	77 99.88 FT TH E 93 FT TH N 24 .67 FT	Total Assessment:			\$30.67	
*Ward: 1	TO BEG TH W 30 FT TH N 1.33 FT TH W	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.67	
Barbara E Horlbeck	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-12-0139
John I Norton	TO SAINT PAUL EX W 48.11 FT MOL &	Citywide Street Lighting	0.59	50.00	\$29.50	
307 Laurel Ave	EX E 51.6 FT MOL PART OF LOTS 7 & 8				\$50.00	
St Paul MN 55102-2105	LYING S OF A LINE RUN E FROM	*** Owner and Taxpayer ***				
*307 LAUREL AVE	POINT ON W LINE OF & 88.5 FT N	Total Assessment:			\$50.00	
*Ward: 1	FROM SW COR OF BLK 77 TO A POINT	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>
Mary Mclean Donnelly	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Street	0.41	64.00	\$26.24	01-28-23-12-0140
301 Laurel Dr	TO SAINT PAUL VAC ALLEY	Citywide Street Lighting	0.59	64.00	\$37.76	
St Paul MN 55102-2105	ACCRUING & FOL E 51.6 FT MOL OF					
*301 LAUREL AVE	PART OF LOTS 7 & 8 LYING S OF A	*** Owner and Taxpayer ***			<u>\$64.00</u>	
*Ward: 1	LINE RUN E FROM POINT ON W LINE					
*Pending as of: 8/21/2020	OF & 88.5 FT N FROM SW COR OF BLK					
		Total Assessment:			\$64.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	
Dacbld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.07	149.81	\$160.30	01-28-23-12-0151
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	20.81	\$8.53	
340 Cedar St Unit 100	1	Citywide Street Lighting	0.59	170.62	\$100.67	
St Paul MN 55101-1126		Selby/Western Area ASL	1.40	149.81	\$209.73	
*366 SELBY AVE 200		*** Owner and Taxpayer ***			<u>\$479.23</u>	
*Ward: 1						
*Pending as of: 8/21/2020		Total Assessment:			\$479.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$479.23	
Dacbld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.07	37.46	\$40.08	01-28-23-12-0152
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO	Street Sweeping - Residential Street	0.41	5.20	\$2.13	
340 Cedar St Unit 100	2	Citywide Street Lighting	0.59	42.66	\$25.17	
St Paul MN 55101-1126		Selby/Western Area ASL	1.40	37.46	\$52.44	
*366 SELBY AVE 200		*** Owner and Taxpayer ***			<u>\$119.82</u>	
*Ward: 1						
*Pending as of: 8/21/2020		Total Assessment:			\$119.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.82	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.07	28.09	\$30.06	01-28-23-12-0162
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO 11	Street Sweeping - Residential Stree	0.41	3.90	\$1.60	
340 Cedar St Unit 100		Citywide Street Lighting	0.59	31.99	\$18.87	
St Paul MN 55101-1126		Selby/Western Area ASL	1.40	28.09	\$39.33	
*366 SELBY AVE 200					\$89.86	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.86	
Dacblld Llc	CONDOMINIUM NUMBER 155	Street Sweeping - Commercial/Art	1.07	140.45	\$150.29	01-28-23-12-0163
Co Commonwealth Properties	DACOTAH CONDOMINIUM UNIT NO 12	Street Sweeping - Residential Stree	0.41	19.51	\$8.00	
340 Cedar St Unit 100		Citywide Street Lighting	0.59	159.96	\$94.38	
St Paul MN 55101-1126		Selby/Western Area ASL	1.40	140.45	\$196.63	
*366 SELBY AVE 200					\$449.30	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$449.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$449.30	
Janet R Horvath	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	01-28-23-12-0174
Howard Kleyman	TO SAINT PAUL LOT 16 BLK 73	Citywide Street Lighting	0.59	60.00	\$35.40	
122 Virginia St					\$60.00	
St Paul MN 55102-2114		*** Owner and Taxpayer ***				
*122 VIRGINIA ST		Total Assessment:			\$60.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Laurel & Western Llc	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	180.00	\$192.60	01-28-23-12-0177
C/O Commonwealth Properties Inc	TO SAINT PAUL LOTS 25 26 & LOT 27	Street Sweeping - Residential Street	0.41	138.00	\$56.58	
340 Cedar St Ste 100	BLK 74	Citywide Street Lighting	0.59	318.00	\$187.62	
St Paul MN 55101-1126					<u>\$436.80</u>	
*122 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$436.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$436.80	
<hr/>						
City Of St Paul	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	568.00	\$607.76	01-28-23-12-0193
25 4th St W Rm 1000	TO SAINT PAUL NO PART OF VAC	Street Sweeping - Residential Street	0.41	233.00	\$95.53	
St Paul MN 55102-1692	VIRGINIA ST ADJ & FOL. LOT 1 THRU	Citywide Street Lighting	0.59	801.00	\$472.59	
	LOT 8 BLK 79				<u>\$1,175.88</u>	
*337 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$1,175.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,175.88	
<hr/>						
Gayle E Hjellming	CONDOMINIUM NUMBER 298 THE	Street Sweeping - Commercial/Art	1.07	8.57	\$9.17	01-28-23-12-0197
301 Dayton Ave Unit 2	COVINGTON A CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.57	\$5.06	
St Paul MN 55102-1874	NO.2				<u>\$14.23</u>	
*305 DAYTON AVE 2		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$14.23	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.23	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry J Schnitzer 417 Holly Ave St Paul MN 55102-2203 *287 DAYTON AVE 2 *Ward: 1 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 522 HILL CONDO UNIT 287-2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	15.00 15.00	\$16.05 \$8.85 <u>\$24.90</u>	01-28-23-12-0228
*** Owner and Taxpayer ***						
					Total Assessment:	\$24.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.90
Anne Utyro 370 Marshall Ave Unit 101 St Paul MN 55102-1899 *370 MARSHALL AVE 101 *Ward: 1 *Pending as of: 8/21/2020	CIC NO 558 THE ABERDEEN COND UNIT NO.101	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	2.94 2.94	\$3.14 \$1.74 <u>\$4.88</u>	01-28-23-12-0231
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.88
Jeanine K Stake 1408 33rd St Sacramento CA 95816-5322 *370 MARSHALL AVE 103 *Ward: 1 *Pending as of: 8/21/2020	CIC NO 558 THE ABERDEEN COND UNIT NO.103	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	2.94 2.94	\$3.14 \$1.74 <u>\$4.88</u>	01-28-23-12-0233
*** Owner and Taxpayer ***						
					Total Assessment:	\$4.88
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$4.88

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lorna L Rupp	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0247
370 Marshall Ave Unit 208	UNIT NO.208	Citywide Street Lighting	0.59	2.94	\$1.74	
St Paul MN 55102-1902					\$4.88	
*370 MARSHALL AVE 208		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.88	
Lynnea V Kluz	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0248
370 Marshall Ave Apt 209	UNIT NO.209	Citywide Street Lighting	0.59	2.94	\$1.74	
St Paul MN 55102-1902					\$4.88	
*370 MARSHALL AVE 209		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.88	
Courtney N Ligday	CIC NO 558 THE ABERDEEN COND	Street Sweeping - Commercial/Art	1.07	2.94	\$3.14	01-28-23-12-0249
370 Marshall Ave Unit 210	UNIT NO.210	Citywide Street Lighting	0.59	2.94	\$1.74	
St Paul MN 55102-1902					\$4.88	
*370 MARSHALL AVE 210		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$4.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.88	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 R Schultz 16511 Norwood Dr Minnetonka MN 55345-4342 *299 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	Lot 9 Blk 1 Cathedral Terrace Add No.2	Street Sweeping - Commercial/Art	1.07	11.50	\$12.31	01-28-23-12-0305
		Street Sweeping - Residential Street	0.41	4.50	\$1.85	
		Citywide Street Lighting	0.59	16.00	\$9.45	
					<u>\$23.61</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.61	
Amy J Moriarty Mary Jo Moriarty 293 Selby Ave St Paul MN 55102-1811 *293 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	Lot 12 Blk 1 Cathedral Terrace Add No. 2	Street Sweeping - Commercial/Art	1.07	11.50	\$12.31	01-28-23-12-0308
		Street Sweeping - Residential Street	0.41	4.50	\$1.85	
		Citywide Street Lighting	0.59	16.00	\$9.45	
					<u>\$23.61</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$23.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.61	
Rebecca G Richardson Tr 117 Farrington St St Paul MN 55102-2101 *315 MAIDEN LN *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL S 20 FT OF LOT 3 AND ALL OF LOT 4 BLK 72	Street Sweeping - Residential Street	0.41	155.00	\$63.55	01-28-23-13-0004
		Citywide Street Lighting	0.59	155.00	\$91.45	
					<u>\$155.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$155.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$155.00	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eric M Kustritz	APARTMENT OWNERSHIP NO 38 345	Street Sweeping - Commercial/Art	1.07	17.00	\$18.19	01-28-23-13-0014
80 Virginia St	SUMMIT AVENUE CONDOMINIUM	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
St Paul MN 55102-2114	UNIT NO 2	Citywide Street Lighting	0.59	79.50	\$46.91	
*345 SUMMIT AVE 2					\$90.73	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$90.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.73	
Reuben Stewart Harris	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	01-28-23-13-0017
Tara Lee Harris	TO SAINT PAUL EX S 30 FT LOT 13 &	Citywide Street Lighting	0.59	90.00	\$53.10	
110 Virginia St	ALL OF LOT 14 BLK 73				\$90.00	
St Paul MN 55102-2114						
*110 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 1		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	
Laurel H Lein	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	01-28-23-13-0025
Eric M Lein	TO SAINT PAUL SWLY 45 FT OF LOT	Street Sweeping - Residential Stree	0.41	37.50	\$15.38	
361 Summit Ave	12 AND NELY 1/2 OF LOT 13 BLK 74	Citywide Street Lighting	0.59	75.00	\$44.26	
St Paul MN 55102-2168					\$99.77	
*361 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$99.77	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.77	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *375 SUMMIT AVE *Ward: 1 *Pending as of: 8/21/2020	E G ROGERS REARRANGEMENT EX A TRIANGLE IN NE COR MEASURING 4 FT ON NW L AND 6 FT ON NELY L PART OF LOT 2 SWLY OF A L RUN FROM A PT ON NWLY L AND 8 FT FROM NE COR TO SE COR OF LOT 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	390.00 60.00 450.00	\$417.30 \$24.60 \$265.50 <u>\$707.40</u>	01-28-23-13-0027 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$707.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$707.40	
Jafar Revocable Living Trust Dtd 682 Goodrich Ave St Paul MN 55105-0236 *76 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2020	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL LOT 17 BLK 74	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	46.00 81.50 127.50	\$49.22 \$33.42 \$75.23 <u>\$157.87</u>	01-28-23-13-0028
		*** Owner and Taxpayer ***				
		Total Assessment:			\$157.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$157.87	
Jacquelyn Palermo 102 Western Ave N 2 St Paul MN 55102-2036 *102 WESTERN AVE N 2 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 31 102 NORTH WESTERN CONDOMINIUMS UNIT NO 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	15.00 15.00	\$6.15 \$8.85 <u>\$15.00</u>	01-28-23-13-0033
		*** Owner and Taxpayer ***				
		Total Assessment:			\$15.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.00	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jody L Mikasen	CONDOMINIUM NUMBER 235	Street Sweeping - Commercial/Art	1.07	6.00	\$6.42	01-28-23-13-0147
1 Bluebill Ave # 601	CRAWFORD LIVINGSTON PLAZA	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	
Naples FL 34108-1717	UNIT NO.5	Citywide Street Lighting	0.59	12.00	\$7.08	
*339 SUMMIT AVE 5					\$15.96	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$15.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.96	
Salman Abid	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	13.60	\$14.55	01-28-23-13-0148
302 Summit Ave Unit 1	NUMBER 292 FOREPAUGH MANOR	Citywide Street Lighting	0.59	13.60	\$8.02	
St Paul MN 55102-2162	CONDOMINIUM UNIT NO.1				\$22.57	
*302 SUMMIT AVE 1						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$22.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.57	
Eileen C Otoole	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	13.60	\$14.55	01-28-23-13-0151
302 Summit Ave Unit E	NUMBER 292 FOREPAUGH MANOR	Citywide Street Lighting	0.59	13.60	\$8.02	
St Paul MN 55102-2162	CONDOMINIUM UNIT NO.5				\$22.57	
*302 SUMMIT AVE 5						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$22.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.57	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy J Grady	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Commercial/Art	1.07	117.00	\$125.19	01-28-23-13-0175
Catherine M Allan	TO SAINT PAUL PART NLY OF SLY	Citywide Street Lighting	0.59	117.00	\$69.03	
294 Summit Ave	65.89 FT OF PART OF LOT 10 NELY OF					
St Paul MN 55102-2121	AL RUN FROM PT ON SELY L OF	*** Owner and Taxpayer ***			\$194.22	
*294 SUMMIT AVE	SUMMIT AVE & 67.55 FT ELY FROM					
*Ward: 2	NWLY COR OF LOT 11 TO PT ON					
*Pending as of: 8/21/2020						
		Total Assessment:			\$194.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$194.22	
Ronald A Melander	REGISTERED LAND SURVEY 558	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-13-0176
Jean Evans	COMMON INTEREST COMMUNITY	Citywide Street Lighting	0.59	40.00	\$23.60	
285 Irvine Ave	NUMBER 364 IRVINE TOWNHOMES					
St Paul MN 55102-2321	TRACT A	*** Owner and Taxpayer ***			\$40.00	
*285 IRVINE AVE						
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Jon Oulman	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	01-28-23-13-0177
297 Irvine Ave	TO SAINT PAUL PART OF LOT 11 BLK	Citywide Street Lighting	0.59	83.00	\$48.97	
St Paul MN 55102-2321	69 & PART OF LOT 10 BLK 69 LYING					
*303 IRVINE AVE	WLY OF A LINE DESC AS FOL; BEG	*** Owner and Taxpayer ***			\$83.00	
*Ward: 2	AT A PT ON THE SLY L OF SUMMIT					
*Pending as of: 8/21/2020	AVE DIST 67.55 FT ELY OF THE NWLY					
		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>
Belfry Building Llc	DAYTON AND IRVINE'S ADDITION	Alley Sweeping	0.12	160.00	\$19.20	01-28-23-13-0182
311 Ramsey St	TO SAINT PAUL VAC ALLEY				\$19.20	
St Paul MN 55102-2323	ACCRUING & FOL; PART LYING	*** Owner and Taxpayer ***				
*391 PLEASANT AVE	NELY OF A LINE DESC AS BEG AT					
*Ward: 2	MOST WLY COR OF LOT 27 TH					
*Pending as of: 8/21/2020	ANGLE RT FROM NWLY LOT LINE OF					
		Total Assessment:			\$19.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.20	
Spence G Morley Tr	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	01-28-23-13-0255
C/O Fiduciary Counselling Inc	CONDOMI UNIT NO.103	Street Sweeping - Residential Street	0.41	2.76	\$1.13	
30 7th St E Ste 2000		Citywide Street Lighting	0.59	6.29	\$3.71	
St Paul MN 55101-4930					\$8.62	
*80 WESTERN AVE N 103		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.62	
Samuel D Orbovich	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	01-28-23-13-0261
Cynthia B Orbovich	CONDOMI UNIT NO.201	Street Sweeping - Residential Street	0.41	2.76	\$1.13	
80 Western Ave N # 201		Citywide Street Lighting	0.59	6.29	\$3.71	
St Paul MN 55102-2966					\$8.62	
*80 WESTERN AVE N 201		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$8.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.62	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Olup	CIC NO 644 WESTERN ROW	Street Sweeping - Commercial/Art	1.07	3.53	\$3.78	01-28-23-13-0286
373 Lakewood Dr	CONDOMI UNIT 200 & GARAGE	Street Sweeping - Residential Stree	0.41	2.76	\$1.13	
Santa Rosa Beach FL 32459-6750	UNITS G37 & G38	Citywide Street Lighting	0.59	6.29	\$3.71	
*80 WESTERN AVE N G37					<u>\$8.62</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$8.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.62	
Robert E Cattanaach	Unit No. 102	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	01-28-23-13-0289
Allyson J Hartle		Citywide Street Lighting	0.59	35.00	\$20.65	
322 Summit Ave Unit 102					<u>\$58.10</u>	
St Paul MN 55102-2124		*** Owner and Taxpayer ***				
*322 SUMMIT AVE 102		Total Assessment:			\$58.10	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.10	
Paula Schad Lilly	The Ely 10 Ft Of The Sly 122.67 Ft Of Lot	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	01-28-23-13-0291
516 Summit Ave	16 Blk 69 Of Dayton And Irvines Add &	Citywide Street Lighting	0.59	76.00	\$44.84	
St Paul MN 55102-2602	In Sd Drakes Subd The Sly 122.67 Ft Of				<u>\$76.00</u>	
*321 IRVINE AVE	Lot 5 & Lot 6 Lying Wly Of The Fol Desc	*** Owner and Taxpayer ***				
*Ward: 2	L; Com At A Pt On The Nly L Of Sd Lot 2	Total Assessment:			\$76.00	
*Pending as of: 8/21/2020	(same Being Sly L Of Summit Ave) Dist	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leah M Kaufman	LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	01-28-23-13-0297
361 Pleasant Ave		Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55102					<u>\$71.38</u>	
*361 PLEASANT AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$71.38	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.38	
Ann M Fontaine	UNIT NO.2	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	01-28-23-13-0302
295 Summit Ave Unit 2		Street Sweeping - Residential Street	0.41	10.00	\$4.10	
St Paul MN 55102-2172		Citywide Street Lighting	0.59	22.50	\$13.28	
*295 SUMMIT AVE 2					<u>\$30.76</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$30.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.76	
Daniel Lyle Coffeen	DAYTON AND IRVINE'S ADDITION	Street Sweeping - Residential Street	0.41	52.00	\$21.32	01-28-23-14-0081
Nancy Therese Coffeen	TO SAINT PAUL LOT 13 BLK 86	Citywide Street Lighting	0.59	52.00	\$30.68	
292 Irvine Ave					<u>\$52.00</u>	
St Paul MN 55102-2322		*** Owner and Taxpayer ***				
*292 IRVINE AVE		Total Assessment:			\$52.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$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>
Caryl L Kruchowski	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0085
423 Grand Ave	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55102-2568	NO 105				<u>\$8.51</u>	
*311 PLEASANT AVE 105		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.51	
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Ellen B Green	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0086
Kenneth L Green	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.50	\$5.02	
214 4th St E Unit 213	NO 107				<u>\$8.51</u>	
St Paul MN 55101-6101		*** Owner and Taxpayer ***				
*311 PLEASANT AVE 107		Total Assessment:			\$8.51	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.51	
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Lorraine Kolling	APARTMENT OWNERSHIP NO 97	Street Sweeping - Residential Stree	0.41	8.50	\$3.49	01-28-23-14-0091
311 Pleasant Ave Unit207	IRVINE HILL CONDOMINIUM UNIT	Citywide Street Lighting	0.59	8.50	\$5.02	
St Paul MN 55102-2347	NO 207				<u>\$8.51</u>	
*311 PLEASANT AVE 207		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.51	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Myriam Ruiz	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0157
400 Holly Ave	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	1.04	\$0.61	
St Paul MN 55102-2204	NO 1703				<u>\$1.72</u>	
*360 SHERMAN ST 1703		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.72	
Nicholas J Buettner	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0158
360 Sherman St Unit 1704	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	1.04	\$0.61	
St Paul MN 55102-2425	NO 1704				<u>\$1.72</u>	
*360 SHERMAN ST 1704		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.72	
Chinmaya Mishra	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0159
360 Sherman St Unit 1705	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	1.04	\$0.61	
St Paul MN 55102-2425	NO 1705				<u>\$1.72</u>	
*360 SHERMAN ST 1705		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katie Hopfauf	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0160
360 Sherman St #1706	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	1.04	\$0.61	
St Paul MN 55102-2564	NO 1706				\$1.72	
*360 SHERMAN ST 1706		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$1.72
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.72
Nicholas Buettner	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0161
360 Sherman St Unit 1707	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	1.04	\$0.61	
St Paul MN 55102-2425	NO 1707				\$1.72	
*360 SHERMAN ST 1707		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$1.72
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.72
Mary F Hastings	CONDOMINIUM NUMBER 160 IRVINE	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0162
360 Sherman St Unit 1708	PARK TOWERS CONDOMINIUM UNIT	Citywide Street Lighting	0.59	1.04	\$0.61	
St Paul MN 55102-2425	NO 1708				\$1.72	
*360 SHERMAN ST 1708		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$1.72
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$1.72

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jacob L Toledo	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	1.04	\$1.11	01-28-23-14-0383
8118 Balsam Ln N	NUMBER 538 IRVINE PARK TOWERS	Citywide Street Lighting	0.59	1.04	\$0.61	
Maple Grove MN 55369-6124	II UNIT NO.1410				<u>\$1.72</u>	
*291 7TH ST W 1410		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$1.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.72	
Thomas G Haluska	LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	01-28-23-14-0384
Virginia Arthur		Alley Sweeping	0.12	55.00	\$6.60	
347 Pleasant Ave		Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55102-2333					<u>\$97.90</u>	
*347 PLEASANT AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$97.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.90	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification 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>
Nichols-Lee Holdings Llc C/O West Coast Servicing 20151 Sw Birch St Ste 175 Newport Beach CA 92660-0774 *419 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL E 1/2 OF LOT 17 AND ALL OF LOTS 18 AND LOT 19 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	100.00 100.00 100.00	\$41.00 \$12.00 \$59.00 <u>\$112.00</u>	01-28-23-21-0017
*** Owner and Taxpayer ***						
Total Assessment:					\$112.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$112.00	
Pergola Investments Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 *405 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL W 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40 <u>\$67.20</u>	01-28-23-21-0019
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	
Pergola Investments Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 *397 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	KERN'S ADDITION TO ST. PAUL E 1/2 OF LOT 22 AND ALL OF LOT 23 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40 <u>\$67.20</u>	01-28-23-21-0020
*** 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>
Pergola Investments Llc	KERN'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-21-0021
C/O Pergola Management Llc	24 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
201 Western Ave N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-1750					<u>\$44.80</u>	
*395 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Pergola Investments Llc	KERN'S ADDITION TO ST. PAUL LOTS	Street Sweeping - Commercial/Art	1.07	169.00	\$180.83	01-28-23-21-0022
C/O Pergola Management Llc	25 THRU LOT 28 BLK 1	Street Sweeping - Residential Street	0.41	120.00	\$49.20	
201 Western Ave N		Alley Sweeping	0.12	120.00	\$14.40	
St Paul MN 55102-1750		Citywide Street Lighting	0.59	289.00	\$170.51	
*201 WESTERN AVE N					<u>\$414.94</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$414.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$414.94	
Pauline H Hanson	KERN'S ADDITION TO ST. PAUL EX E	Street Sweeping - Residential Street	0.41	37.00	\$15.17	01-28-23-21-0029
404 Dayton Ave	3 FT LOT 7 BLK 2	Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55102-1706					<u>\$37.00</u>	
*404 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$37.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.00	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ellen F Shaffer	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-21-0068
Kevin T Fenton	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
165 Western Ave N #308	CONDOMINIUM UNIT NO 308	Selby/Western Area ASL	1.40	7.00	\$9.80	
St Paul MN 55102-4621					<u>\$15.62</u>	
*165 WESTERN AVE N 308		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$15.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.62	
Blair House Res Condo Assn	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-21-0073
Co Firstservice Residential-Mn	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
8100 Old Cedar Ave S Ste 300	CONDOMINIUM UNIT NO 402	Selby/Western Area ASL	1.40	7.00	\$9.80	
Bloomington MN 55425-1803					<u>\$15.62</u>	
*165 WESTERN AVE N 402		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$15.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.62	
James W Concidine	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-21-0077
5716 E Finisterra Dr	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
Tucson AZ 85750-1025	CONDOMINIUM UNIT NO 406	Selby/Western Area ASL	1.40	7.00	\$9.80	
*165 WESTERN AVE N 406					<u>\$15.62</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$15.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.62	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
June M Berkowitz	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-21-0083
165 Western Ave N Unit 501	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 501	Selby/Western Area ASL	1.40	7.00	\$9.80	
*165 WESTERN AVE N 501					\$15.62	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$15.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.62	
Evan A Friedley	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-21-0084
165 Western Ave N Unit 502	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 502	Selby/Western Area ASL	1.40	7.00	\$9.80	
*165 WESTERN AVE N 502					\$15.62	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$15.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.62	
Shona Kent	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-21-0085
165 Western Ave N Unit 503	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
St Paul MN 55102-4621	CONDOMINIUM UNIT NO 503	Selby/Western Area ASL	1.40	7.00	\$9.80	
*165 WESTERN AVE N 503					\$15.62	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$15.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.62	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Merle A Fossum	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-21-0086
Mavis Fossum	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
165 Western Ave Unit 504	CONDOMINIUM UNIT NO 504	Selby/Western Area ASL	1.40	7.00	\$9.80	
St Paul MN 55102-4621					<u>\$15.62</u>	
*165 WESTERN AVE N 504		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$15.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.62	
Victor A Bloomfield	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-21-0087
820 Nw 12th Ave Apt 304	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
Portland OR 97209-3046	CONDOMINIUM UNIT NO 505	Selby/Western Area ASL	1.40	7.00	\$9.80	
					<u>\$15.62</u>	
*165 WESTERN AVE N 505		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$15.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.62	
Karrie Dietz	CONDOMINIUM NUMBER 207 BLAIR	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	01-28-23-21-0090
Michael Galligan	HOUSE RESIDENTIAL	Citywide Street Lighting	0.59	3.50	\$2.07	
1691 Buckingham Path	CONDOMINIUM UNIT NO 508	Selby/Western Area ASL	1.40	7.00	\$9.80	
Faribault MN 55021-7021					<u>\$15.62</u>	
*165 WESTERN AVE N 508		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$15.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.62	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey A Austin Trustee 151 Western Ave N St Paul MN 55102-2067 *155 WESTERN AVE N *Ward: 1 *Pending as of: 8/21/2020	COCHRAN'S SUBDIVISION OF AND ADDITION TO BLOCK 11, WOODLAND PARK ADDITION LOT 2 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	80.00 80.00	\$85.60 \$47.20 <u>\$132.80</u>	01-28-23-21-0095
*** Owner and Taxpayer ***						
Total Assessment:					\$132.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$132.80	
Rebecca M Austin Trustee 427 Laurel Ave St Paul MN 55102-2015 *427 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	COCHRAN'S SUBDIVISION OF AND ADDITION TO BLOCK 11, WOODLAND PARK ADDITION LOT 10 BLK 11	Street Sweeping - Residential Stree 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>	01-28-23-21-0100
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Carl D Weiner Ruth A Weiner 403 Laurel Ave St Paul MN 55102-2015 *403 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	COCHRAN'S SUBDIVISION OF AND ADDITION TO BLOCK 11, WOODLAND PARK ADDITION LOT 5 BLK 11	Street Sweeping - Residential Stree 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>	01-28-23-21-0106
*** 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>
Jill Marie Eggerichs	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	01-28-23-21-0109
816 10 1/2 St Sw	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	2.00	\$0.82	
Rochester MN 55902-6337	201	Citywide Street Lighting	0.59	3.00	\$1.77	
*391 LAUREL AVE 201					\$3.66	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	
Brent D Skaja	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	01-28-23-21-0116
Ellen Skaja	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	2.00	\$0.82	
928 Ledgestone Dr	104	Citywide Street Lighting	0.59	3.00	\$1.77	
Mahtomedi MN 55115-6501					\$3.66	
*391 LAUREL AVE 104		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$3.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	
Stephan Patrick Obrien	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	01-28-23-21-0120
Stephanie Luz Torres Delos Reyes-Obrien	TAZEWELL CONDOMINIUM UNIT NO	Street Sweeping - Residential Stree	0.41	2.00	\$0.82	
4526 Fulton St Apt A	304	Citywide Street Lighting	0.59	3.00	\$1.77	
San Francisco CA 94121-3740					\$3.66	
*391 LAUREL AVE 304		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$3.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brittany K Hall	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	01-28-23-21-0145
391 Laurel Ave Unit 212	TAZEWELL CONDOMINIUM UNIT NO 212	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
St Paul MN 55102-2074		Citywide Street Lighting	0.59	3.00	\$1.77	
*391 LAUREL AVE 212					\$3.66	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	
Elizabeth E Arnold	APARTMENT OWNERSHIP NO 110	Street Sweeping - Commercial/Art	1.07	1.00	\$1.07	01-28-23-21-0146
391 Laurel Ave Apt 312	TAZEWELL CONDOMINIUM UNIT NO 312	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
St Paul MN 55102-2078		Citywide Street Lighting	0.59	3.00	\$1.77	
*391 LAUREL AVE 312					\$3.66	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$3.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.66	
Timothy J Doherty	CONDOMINIUM NUMBER 172	Street Sweeping - Residential Street	0.41	20.00	\$8.20	01-28-23-21-0152
Constance J Kupferschmidt	WOODLAND HEIGHTS	Alley Sweeping	0.12	20.00	\$2.40	
402 Laurel Ave	CONDOMINIUM 1 UNIT NO 1	Citywide Street Lighting	0.59	20.00	\$11.80	
St Paul MN 55102-2016					\$22.40	
*402 LAUREL AVE 1		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$22.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Douglas Peter Mackaman 416 Laurel Ave St Paul MN 55102-2016 *416 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL E 1/2 OF LOT 15 AND W 1/2 OF LOT 16 BLK 12	Street Sweeping - Residential Street	0.41	50.00	\$20.50	01-28-23-21-0156
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Karissa A Kerr 422 Laurel Ave St Paul MN 55102-2016 *422 LAUREL AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL E 1/2 OF LOT 13 ALL OF LOT 14 AND W 1/2 OF LOT 15 BLK 12	Street Sweeping - Residential Street	0.41	100.00	\$41.00	01-28-23-21-0157
		Alley Sweeping	0.12	100.00	\$12.00	
		Citywide Street Lighting	0.59	100.00	\$59.00	
					<u>\$112.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$112.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.00	
Madeline Krehbiel Baskfield 434 Laurel Ave Unit 1-E St Paul MN 55102-2050 *434 LAUREL AVE 1 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 24 LAUREL FLATS UNIT NO 1E	Street Sweeping - Residential Street	0.41	9.00	\$3.69	01-28-23-21-0158
		Alley Sweeping	0.12	7.50	\$0.90	
		Citywide Street Lighting	0.59	9.00	\$5.31	
					<u>\$9.90</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.90	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Glen Daniel Oldre 438 Laurel Ave St Paul MN 55102-2049 *438 LAUREL AVE 6 *Ward: 1 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 24 LAUREL FLATS UNIT NO 6W	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	9.00 7.50 9.00	\$3.69 \$0.90 \$5.31 \$9.90	01-28-23-21-0169
*** Owner and Taxpayer ***						
Total Assessment:					\$9.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$9.90	
Brian M Carlson 235 Arundel St # 6 St Paul MN 55102-4514 *235 ARUNDEL ST 6 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 62 ELMWOOD CONDOMINIUMS UNIT NO 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	16.00 5.00 21.00	\$17.12 \$2.05 \$12.39 \$31.56	01-28-23-21-0176
*** Owner and Taxpayer ***						
Total Assessment:					\$31.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$31.56	
Tisha Ballowe 231 Arundel St Unit 2 St Paul MN 55102-4523 *231 ARUNDEL ST 2 *Ward: 1 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 88 LANSMERE CONDOMINIUM UNIT NO 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	10.00 10.00	\$4.10 \$5.90 \$10.00	01-28-23-21-0178
*** Owner and Taxpayer ***						
Total Assessment:					\$10.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$10.00	

Ratification Date:

Resolution #:

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

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

Ratification Date:

Resolution #:

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

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 G Hardy	APARTMENT OWNERSHIP NO 19 F	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	01-28-23-21-0286
686 Fairmount Ave	SCOTT FITZGERALD CONDOMINIUM	Citywide Street Lighting	0.59	13.00	\$7.67	
St Paul MN 55105-3520	UNIT NO W3				<u>\$13.00</u>	
*481 LAUREL AVE 3W		*** Owner and Taxpayer ***				
*Ward: 1		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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Mario A Acito	APARTMENT OWNERSHIP NO 19 F	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	01-28-23-21-0287
479 Laurel Ave 4w	SCOTT FITZGERALD CONDOMINIUM	Citywide Street Lighting	0.59	13.00	\$7.67	
St Paul MN 55102	UNIT NO W4				<u>\$13.00</u>	
*479 LAUREL AVE W4		*** Owner and Taxpayer ***				
*Ward: 1		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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Brian Miller	APARTMENT OWNERSHIP NO 19 F	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	01-28-23-21-0289
479 Laurel Ave Unit W6	SCOTT FITZGERALD CONDOMINIUM	Citywide Street Lighting	0.59	13.00	\$7.67	
St Paul MN 55102-2080	UNIT NO W6				<u>\$13.00</u>	
*479 LAUREL AVE 6W		*** Owner and Taxpayer ***				
*Ward: 1		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	

Ratification 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 William Levi	CONDOMINIUM NUMBER 169 WHITE	Street Sweeping - Residential Street	0.41	23.00	\$9.43	01-28-23-21-0295
143 Arundel St Unit B	HOUSE CONDOMINIUM UNIT NO 3	Citywide Street Lighting	0.59	23.00	\$13.57	
St Paul MN 55102-2025					<u>\$23.00</u>	
*143 ARUNDEL ST B		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$23.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.00	
Susan K Mcnellis	CONDOMINIUM NUMBER 169 WHITE	Street Sweeping - Residential Street	0.41	23.00	\$9.43	01-28-23-21-0297
141 Arundel St Unit 5	HOUSE CONDOMINIUM UNIT NO 5	Citywide Street Lighting	0.59	23.00	\$13.57	
St Paul MN 55102-2025					<u>\$23.00</u>	
*141 ARUNDEL ST 5		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$23.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.00	
Joseph I Novik	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	124.50	\$51.05	01-28-23-21-0300
Julia L Weinkauff	PAUL E 10 FT OF LOT 22 AND ALL OF	Alley Sweeping	0.12	114.00	\$13.68	
444 Laurel Ave	LOTS 23 AND LOT 24 BLK 9	Citywide Street Lighting	0.59	124.50	\$73.46	
St Paul MN 55102-2018					<u>\$138.19</u>	
*444 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$138.19	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.19	

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>
Rodden Turner	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-21-0301
452 Laurel Ave	PAUL W 40 FT OF LOT 22 BLK 9 LOT	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-2018	22 BLK 9	Citywide Street Lighting	0.59	40.00	\$23.60	
*452 LAUREL AVE					\$44.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Howard L Kline	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	01-28-23-21-0302
Paula M Mollin	PAUL LOT 21 BLK 9	Alley Sweeping	0.12	50.00	\$6.00	
458 Laurel Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2018					\$56.00	
*458 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Mark L Arend II	SELBY, MCCLUNG AND VANMETER'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-21-0323
Carol O Arend	ADDITION TO ST. PAUL LOT 18 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
217 Arundel St N					\$40.00	
St Paul MN 55102-1733		*** Owner and Taxpayer ***				
*217 ARUNDEL ST		Total Assessment:			\$40.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick M Tilton	COCHRAN'S SUBDIVISION OF AND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-21-0325
Martha Anne Tilton	ADDITION TO BLOCK 11,	Alley Sweeping	0.12	50.00	\$6.00	
407 Laurel Ave Side R	WOODLAND PARK ADDITION LOT 6	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2978	BLK 11				<u>\$56.00</u>	
*407 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Se Hall Whitney Young Housing	KERN'S ADDITION TO ST. PAUL EX W	Street Sweeping - Commercial/Art	1.07	279.50	\$299.07	01-28-23-21-0326
425 Selby Ave	0.5 FT LOT 17 AND ALL OF LOTS 18	Citywide Street Lighting	0.59	279.50	\$164.91	
St Paul MN 55102-4507	THRU 23 BLK 2	Selby/Western Area ASL	1.40	279.50	\$391.30	
*425 SELBY AVE					<u>\$855.28</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$855.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$855.28	
Michael Lee	COCHRAN'S SUBDIVISION OF AND	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	01-28-23-21-0333
Martina Bazzaro	ADDITION TO BLOCK 11,	Alley Sweeping	0.12	30.00	\$3.60	
423 Laurel Ave	WOODLAND PARK ADDITION PART	Citywide Street Lighting	0.59	30.00	\$17.70	
St Paul MN 55102-2015	OF LOT 9 BLK 11 LYING W OF A LINE				<u>\$33.60</u>	
*423 LAUREL AVE	DRAWN FROM A PT ON NL SD LOT	*** Owner and Taxpayer ***				
*Ward: 1	32.55 FT E OF NW COR SD LOT TO PT	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>
Richard L Sternberg	APARTMENT OWNERSHIP NO 58	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	01-28-23-21-0335
Beverly A Sternberg	O'HALLORAN HOUSE	Citywide Street Lighting	0.59	12.50	\$7.38	
460 Marshall Ave #B	CONDOMINIUM UNIT NO.B				<u>\$20.76</u>	
St Paul MN 55102-1781		*** Owner and Taxpayer ***				
Total Assessment:						\$20.76
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$20.76
Jennifer A Lammers	TOWNHOMES AT LAUREL AND	Street Sweeping - Residential Stree	0.41	18.50	\$7.59	01-28-23-21-0343
60 S Sixth St Ste 2700	MACKUBIN CIC NO.346 TOWNHOMES	Alley Sweeping	0.12	19.00	\$2.28	
Minneapolis MN 55402-4452	AT LAUREL AND MACKUBIN LOT 6	Citywide Street Lighting	0.59	18.50	\$10.92	
	BLK 1				<u>\$20.79</u>	
*** Owner and Taxpayer ***						
Total Assessment:						\$20.79
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$20.79
Brian R Ketchel	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	18.25	\$7.48	01-28-23-21-0357
Shaunna K Ketchel	NUMBER 365 MACKUBIN ARMS	Citywide Street Lighting	0.59	18.25	\$10.77	
2896 Highland Blvd	CONDOMINIUM UNIT NO.218				<u>\$18.25</u>	
Mound MN 55364-8533		*** Owner and Taxpayer ***				
Total Assessment:						\$18.25
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$18.25

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael Tobin	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0370
Connie Tobin	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.59	6.20	\$3.66	
455 Dayton Ave Unit 202	CONDOMINIUM UNIT NO.202				\$6.20	
St Paul MN 55102-4555		*** Owner and Taxpayer ***				
*455 DAYTON AVE 202		Total Assessment:			\$6.20	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.20	
Charlotte J Fisher	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0371
455 Dayton Ave Unit 203	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.59	6.20	\$3.66	
St Paul MN 55102-4555	CONDOMINIUM UNIT NO.203				\$6.20	
*455 DAYTON AVE 203		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$6.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.20	
James A Mccormack	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	6.20	\$2.54	01-28-23-21-0372
Eileen R Mccormack	NUMBER 355 455 DAYTON	Citywide Street Lighting	0.59	6.20	\$3.66	
455 Dayton Ave	CONDOMINIUM UNIT NO.204				\$6.20	
St Paul MN 55102-4555		*** Owner and Taxpayer ***				
*455 DAYTON AVE 204		Total Assessment:			\$6.20	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$6.20	

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

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

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>
Selby Avenue Realty Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	90.00	\$96.30	01-28-23-21-0399
C/O The Excelsior Group Llc	PAUL VAC ST ADJ; N 72 FT 50/100 FT	Citywide Street Lighting	0.59	90.00	\$53.10	
1660 Highway 100 S Ste 400	OF LOT 1 BLK 10	Selby No 1 Area ASL	0.43	90.00	\$38.70	
St Louis Park MN 55416-1507					<u>\$188.10</u>	
*442 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$188.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$188.10	
Michael P Nigon	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	12.00	\$4.92	01-28-23-21-0401
2 Canfield Ave Apt 834	NUMBER 410 CRUX CHRISTI CONDO	Citywide Street Lighting	0.59	12.00	\$7.08	
White Plains NY 10601-2054	UNIT NO.1				<u>\$12.00</u>	
*450 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$12.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.00	
Michael Nigon	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	12.00	\$4.92	01-28-23-21-0402
2 Canfield Ave Apt 834	NUMBER 410 CRUX CHRISTI CONDO	Citywide Street Lighting	0.59	12.00	\$7.08	
White Plains NY 10601-2054	UNIT NO.2				<u>\$12.00</u>	
*450 DAYTON AVE 2		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$12.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.00	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory W Heck	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	8.60	\$3.53	01-28-23-21-0442
Robert M Beyer	NUMBER 583 TYNNE FLATS UNIT	Citywide Street Lighting	0.59	8.60	\$5.07	
6052 Olinger Cir	NO.2				<u>\$8.60</u>	
Edina MN 55436-1944		*** Owner and Taxpayer ***				
Total Assessment:					\$8.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$8.60	
Gregory W Heck	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	8.60	\$3.53	01-28-23-21-0443
Robert M Beyer	NUMBER 583 TYNNE FLATS UNIT	Citywide Street Lighting	0.59	8.60	\$5.07	
6052 Olinger Cir	NO.3				<u>\$8.60</u>	
Edina MN 55436-1944		*** Owner and Taxpayer ***				
Total Assessment:					\$8.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$8.60	
Gregory W Heck	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	8.60	\$3.53	01-28-23-21-0444
Robert M Beyer	NUMBER 583 TYNNE FLATS UNIT	Citywide Street Lighting	0.59	8.60	\$5.07	
6052 Olinger Cir	NO.4				<u>\$8.60</u>	
Edina MN 55436-1944		*** Owner and Taxpayer ***				
Total Assessment:					\$8.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$8.60	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James W Buhler	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	55.50	\$59.39	01-28-23-22-0003
4544 47th Ave S	PAUL SUBJ TO ESMT THE N 46 2/10 FT	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	
Minneapolis MN 55406-3625	OF LOTS 1 & 2 & EX NORTH 46 2/10 FT	Citywide Street Lighting	0.59	78.50	\$46.32	
*237 MACKUBIN ST	& EX S 40 FT THE W 21 7/10 FT OF LOT				<u>\$115.14</u>	
*Ward: 1	2 BLK 1	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$115.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.14	
David D Jones	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-22-0006
Kathleen M Pfaffinger	PAUL LOT 5 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
528 Marshall Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-1721					<u>\$89.00</u>	
*528 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 B Shiggs	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-22-0026
Colleen M Atakpu-Shiggs	PAUL LOT 6 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
590 Marshall Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-1723					<u>\$89.00</u>	
*590 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Katrina S Mosser	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	01-28-23-22-0030
610 Marshall Ave	PAUL E 40 FT OF LOT 10 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-1723		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*610 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Shawn M Dobbins	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	49.50	\$52.97	01-28-23-22-0031
240 Dale St N	PAUL N 18.05 FT OF FOL W 10 FT OF	Citywide Street Lighting	0.59	49.50	\$29.21	
St Paul MN 55102-1738	LOT 10 & ALL OF LOT 11 BLK 2				<u>\$82.18</u>	
*240 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$82.18	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.18	

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 V Toliver 590 Dayton Ave St Paul MN 55102-1712 *594 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL EX W 25 FT; LOT 7 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75 <u>\$25.00</u>	01-28-23-22-0061
*** Owner and Taxpayer ***						
Total Assessment:					\$25.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$25.00	
Mke Llc C/O Michael K Erickson 1796 St Clair Ave Apt 7 St Paul MN 55105-1942 *606 DAYTON AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL EX W 15 FT; LOT 10 & ALL OF LOT 9 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	85.00 85.00	\$34.85 \$50.15 <u>\$85.00</u>	01-28-23-22-0063
*** Owner and Taxpayer ***						
Total Assessment:					\$85.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.00	
St Paul Development Corp 1818 Grand Ave St Paul MN 55105-1818 *619 SELBY AVE *Ward: 1 *Pending as of: 8/21/2020	Ex S 80 Ft & Ex E 30 Ft Lot 12 Blk 3	Street Sweeping - Commercial/Art Citywide Street Lighting Selby No 1 Area ASL	1.07 0.59 0.43	36.00 36.00 27.61	\$38.52 \$21.24 \$11.87 <u>\$71.63</u>	01-28-23-22-0066
*** Owner and Taxpayer ***						
Total Assessment:					\$71.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.63	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jesse M Arias	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-22-0096
Genevieve A Arias	PAUL LOT 2 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
518 Dayton Ave					\$50.00	
St Paul MN 55102-1710		*** Owner and Taxpayer ***				
*518 DAYTON AVE		Total Assessment:			\$50.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Woodland Terrace Inc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-22-0101
550 Dayton Ave	PAUL LOT 7 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-1710					\$50.00	
*548 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Neil Percy	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	21.00	\$8.61	01-28-23-22-0102
550 Dayton Ave	PAUL SUBJ TO ESMTS & EX W 28.75	Citywide Street Lighting	0.59	21.00	\$12.39	
St Paul MN 55102-1710	FT; THE N 89 FT OF LOT 8 BLK 4				\$21.00	
*550 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$21.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$21.00	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey J Dahlberg	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-22-0138
Marlieke Van Tyn Dahlberg	PAUL LOT 6 BLK 5	Alley Sweeping	0.12	50.00	\$6.00	
410 Mccarrons Blvd N		Citywide Street Lighting	0.59	50.00	\$29.50	
Roseville MN 55113-6904		Selby No 1 Area ASL	0.43	50.00	\$21.50	
*526 SELBY AVE					\$110.50	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$110.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.50	
David Q Clement	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	44.50	\$47.62	01-28-23-22-0142
Lori Williamson	PAUL N 92 50/100 FT OF W 28 FT OF	Street Sweeping - Residential Stree	0.41	46.50	\$19.07	
556 Selby Ave	LOT 10 & N 92 50/100 FT OF LOT 11	Citywide Street Lighting	0.59	91.00	\$53.70	
St Paul MN 55102-1729	BLK 5	Selby No 1 Area ASL	0.43	89.00	\$38.27	
*556 SELBY AVE					\$158.66	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$158.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$158.66	
Michael Symanietz	APARTMENT OWNERSHIP NO 95	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	01-28-23-22-0147
Donna Symanietz	ARABELLA CONDOMINIUMS UNIT	Alley Sweeping	0.12	12.00	\$1.44	
541 Laurel Ave 2	NO 2	Citywide Street Lighting	0.59	12.00	\$7.08	
St Paul MN 55102-2081					\$13.44	
*541 LAUREL AVE 2		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$13.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.44	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Development Corp	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	191.00	\$204.37	01-28-23-22-0172
1818 Grand Ave	PAUL EX S 73 10/100 FT THE W 21	Citywide Street Lighting	0.59	191.00	\$112.69	
St Paul MN 55105-1818	39/100 FT OF LOT 10 AND EX S 73	Selby No 1 Area ASL	0.43	191.00	\$82.13	
*612 SELBY AVE	03/100 FT LOT 11 BLK 6				\$399.19	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$399.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$399.19	
Susan E Ellingstad	APARTMENT OWNERSHIP NO 30	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-22-0178
C/O Barbara Ellingstad	HAWTHORN-WEST CONDOMINIUM	Alley Sweeping	0.12	10.00	\$1.20	
599 Laurel Ave #1	UNIT NO 1W	Citywide Street Lighting	0.59	10.00	\$5.90	
St Paul MN 55102-2047					\$11.20	
*599 LAUREL AVE 1		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.20	
Meghan M Orud	APARTMENT OWNERSHIP NO 30	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	01-28-23-22-0179
599 Laurel Ave Unit 2w	HAWTHORN-WEST CONDOMINIUM	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55102-2047	UNIT NO 2W	Citywide Street Lighting	0.59	10.00	\$5.90	
*599 LAUREL AVE 2					\$11.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$11.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.20	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thalia L Hooker	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	01-28-23-22-0191
Pamela M Koehler	PAUL W 30 FT OF LOT 18 BLK 6	Alley Sweeping	0.12	30.00	\$3.60	
587 Laurel Ave		Citywide Street Lighting	0.59	30.00	\$17.70	
St Paul MN 55102-2042					<u>\$33.60</u>	
*587 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		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	
Erika J Herrmann	APARTMENT OWNERSHIP NO 68	Street Sweeping - Residential Stree	0.41	16.00	\$6.57	01-28-23-22-0198
561 Laurel Ave Apt 5	KENT SQUARE WEST	Alley Sweeping	0.12	13.00	\$1.56	
St Paul MN 55102-2046	CONDOMINIUMS UNIT NO 5	Citywide Street Lighting	0.59	16.00	\$9.45	
*561 LAUREL AVE 5					<u>\$17.58</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$17.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.58	
Nathaniel C Cardinal	APARTMENT OWNERSHIP NO 68	Street Sweeping - Residential Stree	0.41	16.00	\$6.57	01-28-23-22-0199
561 Laurel Ave Unit 6	KENT SQUARE WEST	Alley Sweeping	0.12	13.00	\$1.56	
St Paul MN 55102-2046	CONDOMINIUMS UNIT NO 6	Citywide Street Lighting	0.59	16.00	\$9.45	
*561 LAUREL AVE 6					<u>\$17.58</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$17.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.58	

Ratification Date:

Resolution #:

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

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<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>
518 Laurel Ave Llc	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	01-28-23-22-0230
518 Laurel Ave	PAUL LOT 4 BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-2096		Citywide Street Lighting	0.59	50.00	\$29.50	
*518 LAUREL AVE					\$56.00	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Amy S Daniel	APARTMENT OWNERSHIP NO 107	Street Sweeping - Residential Street	0.41	10.00	\$4.10	01-28-23-22-0235
524 Laurel Ave Unit 5	CARMAN PLACE CONDOMINIUM	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55102-2020	UNIT NO 5	Citywide Street Lighting	0.59	10.00	\$5.90	
*524 LAUREL AVE 5					\$11.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$11.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.20	
Susan A Redmond	CONDOMINIUM NUMBER 126	Street Sweeping - Residential Street	0.41	8.00	\$3.28	01-28-23-22-0239
546 Laurel Ave #1	RACHAEL COMMONS UNIT NO 1	Alley Sweeping	0.12	8.00	\$0.96	
St Paul MN 55102-2082		Citywide Street Lighting	0.59	8.00	\$4.72	
*546 LAUREL AVE 1					\$8.96	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$8.96	
		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>
Timothy F Meinke	CONDOMINIUM NUMBER 126	Street Sweeping - Residential Street	0.41	8.00	\$3.28	01-28-23-22-0240
546 Laurel Ave	RACHAEL COMMONS UNIT NO 2	Alley Sweeping	0.12	8.00	\$0.96	
St Paul MN 55102-2082		Citywide Street Lighting	0.59	8.00	\$4.72	
*546 LAUREL AVE 2					<u>\$8.96</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$8.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.96	
Bradley G Homan	CONDOMINIUM NUMBER 126	Street Sweeping - Residential Street	0.41	8.00	\$3.28	01-28-23-22-0243
909 River Rd	RACHAEL COMMONS UNIT NO 5	Alley Sweeping	0.12	8.00	\$0.96	
Piscataway NJ 08854-5503		Citywide Street Lighting	0.59	8.00	\$4.72	
*546 LAUREL AVE 5					<u>\$8.96</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$8.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.96	
Brian Liebeck	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	01-28-23-22-0245
Anne Liebeck	PAUL N 50 FT OF S 89 73/100 FT OF	Alley Sweeping	0.12	12.00	\$1.44	
126 Kent St	LOTS 10 11 AND E 12 FT OF S 39	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2014	73/100 FT OF LOT 10 BLK 8				<u>\$51.44</u>	
*126 KENT ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$51.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.44	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leslie A Vadnais	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-22-0246
1043 Grand Ave	PAUL S 39 73/100 FT OF W 38 FT OF	Alley Sweeping	0.12	97.00	\$11.64	
St Paul MN 55105-3002	LOT 10 & S 39 73/100 FT OF LOT 11	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>
Jill A Ross	CONDOMINIUM NUMBER 244 512	Street Sweeping - Residential Street	0.41	10.00	\$4.10	01-28-23-22-0254
Randall R Ross	LAUREL CONDOMINIUM UNIT NO. 5	Alley Sweeping	0.12	10.00	\$1.20	
512 Laurel Ave Unit 5		Citywide Street Lighting	0.59	10.00	\$5.90	
St Paul MN 55102-4622					<u>\$11.20</u>	
*512 LAUREL AVE 5		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.20	
Carolyn Borow Moore Trustee	CONDOMINIUM NUMBER 244 512	Street Sweeping - Residential Street	0.41	10.00	\$4.10	01-28-23-22-0255
C/O Moore Family Wealth Trust	LAUREL CONDOMINIUM UNIT NO. 6	Alley Sweeping	0.12	10.00	\$1.20	
637 Watersedge Terr		Citywide Street Lighting	0.59	10.00	\$5.90	
St Paul MN 55120-1931					<u>\$11.20</u>	
*512 LAUREL AVE 6		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.20	
Mary H Russell	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	01-28-23-22-0264
921 N 2nd St	PAUL LOT 2 BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
Stillwater MN 55082-4034		Citywide Street Lighting	0.59	50.00	\$29.50	
*570 LAUREL AVE					<u>\$56.00</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Proczko	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	01-28-23-22-0280
Brenna C Proczko	NUMBER 378 CASA FELIZ	Alley Sweeping	0.12	25.00	\$3.00	
538 Laurel Ave Unit 538	CONDOMINIUM UNIT 538	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55102-2020					<u>\$28.00</u>	
*538 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$28.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.00	
Jsp Kent Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	23.38	\$9.59	01-28-23-22-0284
1041 Grand Ave Unit 140	NUMBER 401 KENT HOUSE	Citywide Street Lighting	0.59	23.38	\$13.80	
St Paul MN 55105-3002	CONDOMINIUM UNIT NO.1				<u>\$23.39</u>	
*197 KENT ST		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$23.39	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.39	
Jsp Kent Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	23.38	\$9.59	01-28-23-22-0285
1041 Grand Ave Unit 140	NUMBER 401 KENT HOUSE	Citywide Street Lighting	0.59	23.38	\$13.80	
St Paul MN 55105-3002	CONDOMINIUM UNIT NO.2				<u>\$23.39</u>	
*197 KENT ST 2		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$23.39	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.39	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jsp Kent Properties Llc	Unit No.3	Street Sweeping - Residential Stree	0.41	23.38	\$9.59	01-28-23-22-0286
1041 Grand Ave Unit 140		Citywide Street Lighting	0.59	23.38	\$13.80	
St Paul MN 55105-3002					<u>\$23.39</u>	
*197 KENT ST 3		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$23.39	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.39	
Jsp Kent Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	23.38	\$9.59	01-28-23-22-0287
1041 Grand Ave Unit 140	NUMBER 401 KENT HOUSE	Citywide Street Lighting	0.59	23.38	\$13.80	
St Paul MN 55105-3002	CONDOMINIUM UNIT NO.4				<u>\$23.39</u>	
*197 KENT ST 4		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$23.39	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$23.39	
Kevin E Kravik	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	16.67	\$17.84	01-28-23-22-0289
512 Marshall Ave	NUMBER 418 WOODLAND PARK	Citywide Street Lighting	0.59	16.67	\$9.84	
St Paul MN 55102-1721	TERRACE UNIT NO.2				<u>\$27.68</u>	
*512 MARSHALL AVE 2		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$27.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.68	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathan Teske	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.00	\$12.84	01-28-23-22-0299
535 Selby Ave Unit 2	NUMBER 577 ST MARGARET	Citywide Street Lighting	0.59	12.00	\$7.08	
St Paul MN 55102-1789	CONDOMINIUMS UNIT NO.2	Selby No 1 Area ASL	0.43	12.00	\$5.16	
*535 SELBY AVE 2					\$25.08	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$25.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.08	
Matthew E Bloedel	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	35.50	\$37.99	01-28-23-22-0302
Megan L Ryan	PAUL LOT 22 BLK 3	Street Sweeping - Residential Street	0.41	58.00	\$23.78	
989 Lombard Ave		Citywide Street Lighting	0.59	93.50	\$55.17	
St Paul MN 55105-3254		Selby No 1 Area ASL	0.43	71.00	\$30.53	
*565 SELBY AVE					\$147.47	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$147.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$147.47	
Terence J Rafferty	CIC NO 721 549-551 LAUREL COND	Street Sweeping - Residential Street	0.41	19.00	\$7.79	01-28-23-22-0303
549 Laurel Ave	UNIT NO.549	Citywide Street Lighting	0.59	19.00	\$11.21	
St Paul MN 55102-2019					\$19.00	
*549 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$19.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kari J Ryan	THE E 55 FT OF THE FOL DESC	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	01-28-23-22-0305
David M Ryan	PARCEL: THE E 10 FT OF LOT 16	Alley Sweeping	0.12	55.00	\$6.60	
531 Dayton Ave	AND 1 ALL OF LOTS 17 AND 18 BLK 1	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55102-1709					<u>\$61.60</u>	
*531 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$61.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.60	
Selby Dale Llc	LOT 8 & EX W 31.39 FT OF N 42.65 FT	Street Sweeping - Commercial/Art	1.07	142.00	\$151.94	01-28-23-22-0307
505 Tanglewood Drive	LOT 9 AND E 28 FT OF S 130.24 FT OF	Alley Sweeping	0.12	221.00	\$26.52	
Shoreview MN 55126	LOT 10 AND S 73.10 FT OF W 22 FT OF	Citywide Street Lighting	0.59	142.00	\$83.78	
*156 DALE ST N	LOT 10 AND S 73.03 FT OF LOT 11 BLK 6	Selby No 1 Area ASL	0.43	142.00	\$61.06	
*Ward: 1					<u>\$323.30</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$323.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$323.30	
Patricia C Tarren	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-23-0004
Terrance J Kaase	PAUL LOT 19 BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
521 Ashland Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2007					<u>\$56.00</u>	
*521 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gwendolyn A Gmeinder	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	01-28-23-23-0005
Thomas J Gmeinder	PAUL LOT 18 BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
525 Ashland Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2007					<u>\$56.00</u>	
*525 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Matthew P Schneider	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	33.00	\$13.53	01-28-23-23-0015
115 Kent St	PAUL EX S 110 FT LOT 22 BLK 7	Alley Sweeping	0.12	71.00	\$8.52	
St Paul MN 55102-2013		Citywide Street Lighting	0.59	33.00	\$19.47	
*115 KENT ST					<u>\$41.52</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$41.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.52	
Patricia J Rooney	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	90.50	\$37.11	01-28-23-23-0016
565 Ashland Ave	PAUL S 110 FT OF LOT 22 BLK 7	Citywide Street Lighting	0.59	90.50	\$53.40	
St Paul MN 55102-2009					<u>\$90.51</u>	
*563 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$90.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Erik Barsness	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	01-28-23-23-0017
571 Ashland Ave	PAUL LOT 21 BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-2009		Citywide Street Lighting	0.59	50.00	\$29.50	
*571 ASHLAND AVE					\$56.00	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Selby Wilkins Llp	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	01-28-23-23-0021
Co Twin Cities Housing Development	PAUL LOT 17 BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
Corporation		Citywide Street Lighting	0.59	50.00	\$29.50	
400 Selby Ave Suite C					\$56.00	
St Paul MN 55102-4520		*** Owner and Taxpayer ***				
*587 ASHLAND AVE		Total Assessment:			\$56.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Selby Wilkins Llp	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	230.00	\$94.30	01-28-23-23-0022
Co Twin Cities Housing Development	PAUL E 30 FT OF LOT 12 & ALL OF	Alley Sweeping	0.12	230.00	\$27.60	
Corporation	LOTS 13 THRU 16 BLK 7	Citywide Street Lighting	0.59	230.00	\$135.70	
400 Selby Ave Suite C					\$257.60	
St Paul MN 55102-4520		*** Owner and Taxpayer ***				
*587 ASHLAND AVE		Total Assessment:			\$257.60	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$257.60	

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Caitlyn N Nystedt	APARTMENT OWNERSHIP NO 29	Street Sweeping - Residential Street	0.41	11.00	\$4.51	01-28-23-23-0073
89 Kent St Unit 5	OAK TREE CONDOMINIUM UNIT NO 5	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55102-2601		Citywide Street Lighting	0.59	11.00	\$6.49	
*89 KENT ST 5					\$12.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$12.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.20	
Stephanie Goode	APARTMENT OWNERSHIP NO 29	Street Sweeping - Residential Street	0.41	11.00	\$4.51	01-28-23-23-0074
87 Kent St Unit 6	OAK TREE CONDOMINIUM UNIT NO 6	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55102-2904		Citywide Street Lighting	0.59	11.00	\$6.49	
*87 KENT ST 6					\$12.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$12.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.20	
William F X Bard	WOODLAND PARK ADDITION TO ST. PAUL LOT 4 BLK 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	01-28-23-23-0076
Mary Hogan Bard		Alley Sweeping	0.12	50.00	\$6.00	
578 Ashland Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2058					\$56.00	
*578 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Craig A Cohen	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	132.00	\$54.13	01-28-23-23-0096
565 Holly Ave	PAUL LOTS 21 & 22 BLK 16	Alley Sweeping	0.12	121.00	\$14.52	
St Paul MN 55102-2209		Citywide Street Lighting	0.59	132.00	\$77.89	
*565 HOLLY AVE					\$146.54	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$146.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$146.54	
Emk Holding Co Llc	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Street	0.41	85.00	\$34.85	01-28-23-23-0098
80 Virginia St	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.12	85.00	\$10.20	
St Paul MN 55102-2114	PAUL W 10 FT OF LOT 1 ALL OF LOT	Citywide Street Lighting	0.59	85.00	\$50.15	
*568 HOLLY AVE	2 AND E 1/2 OF LOT 3 BLK 17				\$95.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$95.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.20	
Eric M Lein	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Street	0.41	70.00	\$28.70	01-28-23-23-0099
Laurel H Lein	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.12	75.00	\$9.00	
361 Summit Ave	PAUL W 1/2 OF LOT 3 AND EX N 29	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55102-2168	4/10 FT OF W 5 2/10 FT LOT 4 BLK 17				\$79.00	
*578 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1		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>
Eric M Lein	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Street	0.41	105.00	\$43.05	01-28-23-23-0100
Laurel H Lein	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.12	100.00	\$12.00	
361 Summit Ave	PAUL N 29 4/10 FT OF W 5 2/10 FT OF	Citywide Street Lighting	0.59	105.00	\$61.95	
St Paul MN 55102-2168	LOT 4 AND ALL OF LOTS 5 AND LOT 6 BLK 17				<u>\$117.00</u>	
*586 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$117.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.00	
John W Smaby	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Residential Street	0.41	50.00	\$20.50	01-28-23-23-0102
Claudia L Fercello	WOODLAND PARK ADDITION TO ST.	Alley Sweeping	0.12	50.00	\$6.00	
1005 Como Blvd E	PAUL LOT 8 BLK 17	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55103-1024					<u>\$56.00</u>	
*600 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Selby Wilkins Llp	SUBDIVISION OF BLOCKS 17 & 23	Street Sweeping - Commercial/Art	1.07	141.00	\$150.87	01-28-23-23-0104
Co Twin Cities Housing Development	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Street	0.41	121.00	\$49.61	
Corporation	PAUL LOTS 10 & LOT 11 BLK 17	Alley Sweeping	0.12	121.00	\$14.52	
400 Selby Ave Suite C		Citywide Street Lighting	0.59	262.00	\$154.58	
St Paul MN 55102-4520					<u>\$369.58</u>	
*608 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$369.58	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$369.58	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Andersen	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-23-0143
Erika K Lind	PAUL, MINN. LOT 4 BLK 18	Citywide Street Lighting	0.59	50.00	\$29.50	
530 Holly Ave					<u>\$50.00</u>	
St Paul MN 55102-2208		*** Owner and Taxpayer ***				
*530 HOLLY AVE		Total Assessment:			\$50.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
<hr/>						
Brett L Turner	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-23-0152
Andrea L Jepsen	PAUL, MINN. LOT 17 BLK 18	Citywide Street Lighting	0.59	50.00	\$29.50	
513 Portland Ave					<u>\$50.00</u>	
St Paul MN 55102-2218		*** Owner and Taxpayer ***				
*513 PORTLAND AVE		Total Assessment:			\$50.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Catherine C Maes	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Residential Stree	0.41	104.50	\$42.85	01-28-23-23-0155
Tim R Maes	PAUL, MINN. LOT 20 BLK 18	Citywide Street Lighting	0.59	104.50	\$61.66	
501 Portland Ave					<u>\$104.51</u>	
St Paul MN 55102-2218		*** Owner and Taxpayer ***				
*501 PORTLAND AVE		Total Assessment:			\$104.51	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.51	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 C Wollenberg	CONDOMINIUM NUMBER 138	Street Sweeping - Commercial/Art	1.07	10.00	\$10.70	01-28-23-23-0177
555 Summit Ave Unit 1	HOSKING PLACE CONDOMINIUM	Street Sweeping - Residential Stree	0.41	16.00	\$6.56	
St Paul MN 55102-2603	UNIT NO 1	Citywide Street Lighting	0.59	26.00	\$15.34	
*555 SUMMIT AVE 1					\$32.60	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$32.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.60	
John W Smaby	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Commercial/Art	1.07	79.00	\$84.53	01-28-23-23-0181
Claudia L Fercello	PAUL, MINN. LOT 12 BLK 22	Citywide Street Lighting	0.59	79.00	\$46.61	
1005 Como Blvd E					\$131.14	
St Paul MN 55103-1024		*** Owner and Taxpayer ***				
*545 SUMMIT AVE		Total Assessment:			\$131.14	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.14	
Carroll M Gleize Trustee	AUDITOR'S SUBDIVISION NO. 11 ST.	Street Sweeping - Commercial/Art	1.07	150.00	\$160.50	01-28-23-23-0183
Jean Denis Gleize Trustee	PAUL, MINN. S 75 FT OF LOT 13 & ALL	Citywide Street Lighting	0.59	150.00	\$88.50	
533 Summit Ave	OF LOT 14 BLK 22				\$249.00	
St Paul MN 55102-2167		*** Owner and Taxpayer ***				
*533 SUMMIT AVE		Total Assessment:			\$249.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$249.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian D Schultz	WEED AND WILLIUS RE ETC. E 20 FT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	01-28-23-23-0188
570 Portland Ave	OF LOT 3 AND W 40 FT OF LOT 2	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55102-2221	BLK 23	Citywide Street Lighting	0.59	60.00	\$35.40	
*570 PORTLAND AVE					\$67.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	
Christy Jean Redalen Trustee	E 10 Ft Of Lot 4 And W 30 Ft Of Lot 3 Blk	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-23-0189
Ronald Ray Redalen Trustee	23	Alley Sweeping	0.12	40.00	\$4.80	
576 Portland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-2221					\$44.80	
*576 PORTLAND AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Danielle S Tautges	WEED AND WILLIUS RE ETC. W 40 FT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-23-0190
Jason C Tautges	OF LOT 4 BLK 23	Alley Sweeping	0.12	40.00	\$4.80	
580 Portland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-2221					\$44.80	
*580 PORTLAND AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Travis Kishel	WEED AND WILLIUS RE ETC. EX W 24	Street Sweeping - Residential Street	0.41	76.00	\$31.16	01-28-23-23-0191
346 Saratoga St S	FT OF LOTS 6 & ALL OF LOT 5 BLK 23	Alley Sweeping	0.12	76.00	\$9.12	
St Paul MN 55105-2438		Citywide Street Lighting	0.59	76.00	\$44.84	
*586 PORTLAND AVE					\$85.12	
*Ward: 1		*** 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	
Matthew J Mceiver	WEED AND WILLIUS RE ETC. W 16	Street Sweeping - Residential Street	0.41	32.00	\$13.12	01-28-23-23-0193
596 Portland Ave	2/3 FT OF LOT 7 AND E 16 2/3 FT OF	Alley Sweeping	0.12	32.00	\$3.84	
St Paul MN 55102-2221	LOT 8 BLK 23	Citywide Street Lighting	0.59	32.00	\$18.88	
*596 PORTLAND AVE					\$35.84	
*Ward: 1		*** 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	
Sthitie E Bom	WEED AND WILLIUS RE ETC. LOT 13	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-23-0198
Andrew John Gesell	BLK 23	Alley Sweeping	0.12	50.00	\$6.00	
611 Summit Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2605					\$89.00	
*611 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
William R Bourne	CONDOMINIUM NUMBER 227 THE	Street Sweeping - Residential Street	0.41	25.00	\$10.25	01-28-23-23-0211
576 Ashland Ave	MILBORNE CONDOMINIUM UNIT NO	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55102-2010	1	Citywide Street Lighting	0.59	25.00	\$14.75	
					\$28.00	
*576 ASHLAND AVE 1		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
		Total Assessment: \$28.00				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$28.00				
Michael D Frattallone	CONDOMINIUM NUMBER 239 544-546	Street Sweeping - Residential Street	0.41	25.00	\$10.25	01-28-23-23-0214
544 Ashland Ave	ASHLAND CONDOMINIUM UNIT NO	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55102-2008	546				\$25.00	
					\$25.00	
*546 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2020						
		Total Assessment: \$25.00				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$25.00				
Penelope T Tonry Trustee	WEED AND WILLIUS RE ETC. EX N	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	01-28-23-23-0220
605 Summit Ave	11.25 FT OF S 49 FT OF THE E 3.50 FT,	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55102-2605	THE W 25 FT OF LOT 14 & THE N 11.25	Citywide Street Lighting	0.59	25.00	\$14.75	
					\$44.50	
*605 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Barry Engen Trustee	WEED AND WILLIUS RE ETC. EX N	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	01-28-23-23-0221
Dianne Engen Trustee	11.25 FT OF S 60.25 FT OF E 3.5 FT OF W	Alley Sweeping	0.12	25.00	\$3.00	
603 Summit Ave	28.5 FT & EX W 25 FT, LOT 14 & N 11.25	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55102-2605	FT OF S 49 FT OF E 3.5 FT OF W 25 FT				\$44.50	
*603 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$44.50
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.50
Dawn Morningstar	CONDOMINIUM NUMBER 295	Street Sweeping - Residential Street	0.41	55.50	\$22.76	01-28-23-23-0225
72 Kent St #2	JOHNSTON MISSION HOUSE. A	Citywide Street Lighting	0.59	55.50	\$32.75	
St Paul MN 55102-2012	CONDOMINIUM DECLARATION UNIT				\$55.51	
*72 KENT ST 2		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$55.51
Nicholas Polta	Unit No.1	Street Sweeping - Residential Street	0.41	19.00	\$7.79	01-28-23-23-0228
Elizabeth A Deziel		Alley Sweeping	0.12	19.00	\$2.28	
535 Ashland Ave Unit 1		Citywide Street Lighting	0.59	19.00	\$11.21	
St Paul MN 55102-2081					\$21.28	
*535 ASHLAND AVE 1		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:				\$21.28
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$21.28

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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	EX E 3 FT; LOT 20 AND ALL OF LOT 19	Street Sweeping - Residential Stree	0.41	97.00	\$39.77	01-28-23-23-0254 ***EXEMPT***
25 4th St W Rm 1000	BLK 15	Citywide Street Lighting	0.59	97.00	\$57.23	
St Paul MN 55102-1692					<u>\$97.00</u>	
*519 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$97.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.00	
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Leo Gadbois	Ex S 95 Ft; Lot 10 Blk 16 And The N 50 Ft	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	01-28-23-23-0256
96 Dale St N	Of Lot 9 Blk 16	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55102-2039					<u>\$100.00</u>	
*0 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		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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Pinpoint Homes Llc	EX E 3.10 FT; LOT 6	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	01-28-23-23-0257
2900 Washington Ave		Citywide Street Lighting	0.59	47.00	\$27.73	
Minneapolis MN 55411-1630					<u>\$47.00</u>	
*0 HOLLY AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$47.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.00	

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

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>
Jacqueline M Vaale	APARTMENT OWNERSHIP NO 45	Street Sweeping - Residential Street	0.41	8.00	\$3.28	01-28-23-24-0004
115 Western Ave N Unit 1m	MONTROSE COURT CONDOMINIUM	Alley Sweeping	0.12	14.00	\$1.68	
St Paul MN 55102-4614	UNIT NO 1M	Citywide Street Lighting	0.59	8.00	\$4.72	
*115 WESTERN AVE N 1M					\$9.68	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$9.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.68	
Carol J Chubiz	APARTMENT OWNERSHIP NO 45	Street Sweeping - Residential Street	0.41	8.00	\$3.28	01-28-23-24-0005
115 Western Ave N Unit 2m	MONTROSE COURT CONDOMINIUM	Alley Sweeping	0.12	14.00	\$1.68	
St Paul MN 55102-4614	UNIT NO 2M	Citywide Street Lighting	0.59	8.00	\$4.72	
*115 WESTERN AVE N 2M					\$9.68	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$9.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.68	
Nicholas Carmichael	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	18.00	\$19.26	01-28-23-24-0010
Yuan Carmichael	PAUL EX W 4 52/100 FT THE N 18 FT	Citywide Street Lighting	0.59	18.00	\$10.62	
397 Ashland Ave	OF S 1/2 OF LOTS 1 AND LOT 2 BLK				\$29.88	
St Paul MN 55102-2003	12					
*113 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$29.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.88	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael Smith	WOODLAND PARK ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	01-28-23-24-0054
Heidi Smith	PAUL EX THE E 25 FT LOT 23 AND	Citywide Street Lighting	0.59	75.00	\$44.25	
457 Holly Ave	ALL OF LOT 22 BLK 14				<u>\$75.00</u>	
St Paul MN 55102-2205		*** Owner and Taxpayer ***				
*457 HOLLY AVE		Total Assessment:			\$75.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	
John D Baldwin	APARTMENT OWNERSHIP NO 87	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	01-28-23-24-0057
414 Ashland Ave Apt 1	ASHLAND PLACE CONDOMINIUM	Alley Sweeping	0.12	35.50	\$4.26	
St Paul MN 55102-4639	UNIT NO 1	Citywide Street Lighting	0.59	23.00	\$13.57	
*414 ASHLAND AVE 1					<u>\$27.26</u>	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$27.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.26	
Kevin E Orren	APARTMENT OWNERSHIP NO 87	Street Sweeping - Residential Stree	0.41	23.00	\$9.43	01-28-23-24-0059
Lauren Rose Allen	ASHLAND PLACE CONDOMINIUM	Alley Sweeping	0.12	35.50	\$4.26	
414 Ashland Ave Unit 3	UNIT NO 3	Citywide Street Lighting	0.59	23.00	\$13.57	
St Paul MN 55102-4606					<u>\$27.26</u>	
*414 ASHLAND AVE 3		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$27.26	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.26	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David Paul Bradbury	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-24-0111
79 Western Ave N Unit 505	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Street	0.41	1.50	\$0.62	
St Paul MN 55102-4601	NO 505	Citywide Street Lighting	0.59	3.50	\$2.07	
*79 WESTERN AVE N 505					\$4.83	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.83	
Matthew J Brophy	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-24-0114
79 Western Ave N Unit 508	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Street	0.41	1.50	\$0.62	
St Paul MN 55102-4610	NO 508	Citywide Street Lighting	0.59	3.50	\$2.07	
*79 WESTERN AVE N 508					\$4.83	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.83	
Nancy T Haggerty	APARTMENT OWNERSHIP NO 90 THE	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-24-0117
Laurence D Haggerty	COMMODORE CONDOMINIUMS UNIT	Street Sweeping - Residential Street	0.41	1.50	\$0.62	
Po Box 850	NO 602	Citywide Street Lighting	0.59	3.50	\$2.07	
*79 WESTERN AVE N 602					\$4.83	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$4.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.83	

Ratification Date:

Resolution #:

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

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 D Swanson	APARTMENT OWNERSHIP NO 12	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	01-28-23-24-0141
Denise J Swanson	COCHRANE PARK UNIT NO 3	Citywide Street Lighting	0.59	11.00	\$6.49	
436 Holly Ave Unit 3					<u>\$11.00</u>	
St Paul MN 55102-2242		*** Owner and Taxpayer ***				
*436 HOLLY AVE 3		Total Assessment:			\$11.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.00	
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Joan M Dresbeck	APARTMENT OWNERSHIP NO 12	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	01-28-23-24-0142
436 Holly Ave Unit 2	COCHRANE PARK UNIT NO 2	Citywide Street Lighting	0.59	11.00	\$6.49	
St Paul MN 55102-2242					<u>\$11.00</u>	
*436 HOLLY AVE 2		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$11.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.00	
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Lori A Olson	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	01-28-23-24-0147
Paul M Olson	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.59	75.00	\$44.25	
431 Portland Ave	ADDITON, ST. PAUL, MINN. E 1/2 OF				<u>\$75.00</u>	
St Paul MN 55102-2214	LOT 9 AND ALL OF LOT 8 BLK 20	*** Owner and Taxpayer ***				
*419 PORTLAND AVE		Total Assessment:			\$75.00	
*Ward: 1		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$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>
Mark T Hooley	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Residential Street	0.41	85.00	\$34.85	01-28-23-24-0149
Anne F Larsen Hooley	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.59	85.00	\$50.15	
405 Portland Ave	ADDITON, ST. PAUL, MINN. W 45 FT					
St Paul MN 55102-2214	OF LOT 5 AND E 40 FT OF LOT 6 BLK 20	*** Owner and Taxpayer ***			\$85.00	
					Total Assessment:	\$85.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.00
Portland House Llc	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Commercial/Art	1.07	72.00	\$77.04	01-28-23-24-0153
383 Portland Ave	PART OF 20 OF WOODLAND PARK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	
St Paul MN 55102-2214	ADDITON, ST. PAUL, MINN. EX W	Citywide Street Lighting	0.59	112.00	\$66.08	
	44.62 FT; LOT 2 & ALL OF LOT 1 BLK 20				\$159.52	
					Total Assessment:	\$159.52
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$159.52
Kenneth Woodrow Smith	SUBDIVISION OF BLOCKS 19, 21 AND	Street Sweeping - Residential Street	0.41	50.00	\$20.50	01-28-23-24-0156
454 Holly Ave	PART OF 20 OF WOODLAND PARK	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2206	ADDITON, ST. PAUL, MINN. LOT 22					
	BLK 19				\$50.00	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

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>
Robert Rulon Miller Jr 400 Summit Ave St Paul MN 55102-2662 *0 RAMSEY ST *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 38 ST. PAUL, MINN. THAT PART OF VAC ST ACCRUING & EX NLY 124 FT; LOT 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	39.50 70.00 109.50	\$42.27 \$28.70 \$64.61 <u>\$135.58</u>	01-28-23-24-0214
		*** Owner and Taxpayer ***				
		Total Assessment:			\$135.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.58	
Robert Rulon Miller Jr 400 Summit Ave St Paul MN 55102-2662 *400 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 38 ST. PAUL, MINN. THAT PART OF VAC ST ACCRUING & NLY 124 FT OF LOT 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	121.00 73.50 194.50	\$129.47 \$30.14 \$114.76 <u>\$274.37</u>	01-28-23-24-0215
		*** Owner and Taxpayer ***				
		Total Assessment:			\$274.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$274.37	
Nicholas Carmichael Yuan Carmichael 397 Ashland Ave St Paul MN 55102-2003 *397 ASHLAND AVE *Ward: 1 *Pending as of: 8/21/2020	WOODLAND PARK ADDITION TO ST. PAUL W 4.52 FT OF S 1/2 OF LOT 2 & EX N 55 FT & EX S 17.51 FT OF N 72.51 FT OF E 1 FT; LOT 3 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	01-28-23-24-0216
		*** 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 Amt</u>	<u>Property ID</u>
Ronald J Zweber	APARTMENT OWNERSHIP NO 27	Street Sweeping - Residential Street	0.41	24.00	\$9.84	01-28-23-24-0218
Peter R Scott	NATHAN HALE CONDOMINIUM UNIT NO 1A	Citywide Street Lighting	0.59	24.00	\$14.16	
389 Portland Ave Unit 1a					\$24.00	
St Paul MN 55102-2214		*** Owner and Taxpayer ***				
Total Assessment:						\$24.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$24.00
*389 PORTLAND AVE						
*Ward: 1						
*Pending as of: 8/21/2020						
Christopher E Engelmann	APARTMENT OWNERSHIP NO 90 THE COMMODORE CONDOMINIUMS UNIT NO 608	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-24-0223
Po Box 4332		Street Sweeping - Residential Street	0.41	1.50	\$0.62	
St Paul MN 55104-0332		Citywide Street Lighting	0.59	3.50	\$2.07	
						\$4.83
*** Owner and Taxpayer ***						
Total Assessment:						\$4.83
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$4.83
*79 WESTERN AVE N 608						
*Ward: 1						
*Pending as of: 8/21/2020						
City Of St Paul	AUDITOR'S SUBDIVISION NO. 38 ST. PAUL, MINN. PART OF BLK 20 LYING BET SUMMIT AVE & PORTLAND AVE IN WOODLAND PARK ADD & IN SD AUDITORS SUB NO 38 LOT 7	Street Sweeping - Commercial/Art	1.07	250.00	\$267.50	01-28-23-24-0224
25 4th St W Rm 1000		Street Sweeping - Residential Street	0.41	312.00	\$127.92	
St Paul MN 55102-1692		Citywide Street Lighting	0.59	562.00	\$331.58	
						\$727.00
*** Owner and Taxpayer ***						
Total Assessment:						\$727.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$727.00
*411 SUMMIT AVE						
*Ward: 1						
*Pending as of: 8/21/2020						

EXEMPT

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Luken	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	13.00	\$5.33	01-28-23-24-0264
88 Arundel St #3	NUMBER 339 ARUNDEL PLACE	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55114-2002	CONDOMINIUM UNIT NO.3	Citywide Street Lighting	0.59	13.00	\$7.67	
*88 ARUNDEL ST					\$14.20	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.20	
Mya E Honeywell	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	15.00	\$6.15	01-28-23-24-0266
790 Summit Ave	NUMBER 332 THE W.A. DORSEY	Citywide Street Lighting	0.59	15.00	\$8.85	
St Paul MN 55105-3352	HOUSE CONDOMINIUM UNIT NO.3				\$15.00	
*457 PORTLAND AVE 3						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$15.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$15.00	
Steven E Bigler	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	16.67	\$6.83	01-28-23-24-0270
Ann B Paulk	NUMBER 389 HOLLY HALL	Citywide Street Lighting	0.59	16.67	\$9.84	
446 Holly Ave #2	CONDOMINIUM UNIT NO.2				\$16.67	
*446 HOLLY AVE 2						
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$16.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.67	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Henry J Schnitzer	CIC NO 693 HOLLY MANOR CONDO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-24-0283
417 Holly Ave	UNIT NO.417	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-2203		Citywide Street Lighting	0.59	40.00	\$23.60	
*417 HOLLY AVE					\$44.80	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Kelsy L Petrykowski	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	33.00	\$13.53	01-28-23-24-0286
Damon M Stone	NUMBER 514 WOODLAND ESTATE	Citywide Street Lighting	0.59	33.00	\$19.47	
4017 Sarasta Bay Dr	CONDOMINIUM UNIT NO.3				\$33.00	
Pittsburg CA 94565-7928	TOGETHER WITH AN ASSIGNED					
*444 HOLLY AVE 3	LICENSE RIGHT TO GARAGE STALLS	*** Owner and Taxpayer ***				
*Ward: 1	1 & 4	Total Assessment:			\$33.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.00	
Margaret L Lynden	W 50 Ft Of Lot 11 Blk 20	Street Sweeping - Residential Street	0.41	97.00	\$39.77	01-28-23-24-0287
439 Portland Ave		Citywide Street Lighting	0.59	97.00	\$57.23	
St Paul MN 55102-2214					\$97.00	
*439 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 1		Total Assessment:			\$97.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John R Rupp 340 Cedar St Ste 100 St Paul MN 55101-1125 *6 5TH ST W 900 *Ward: 1 *Pending as of: 8/21/2020	E 15.90 Ft Of S 16.61 Ft Of Lot 18 & Ex E 2.35 Ft; S 16.61 Ft Of Lot 19 & Part Lying Above Elev 226.32 Ft St Paul Datum (subj To Air Rights Above Elev 250.64 Ft) Ex S 16.61 Ft; E 15.90 Ft Of The S 59.70 Ft Of Lot 18 & Ex S 16.61 Ft & Ex E 2.35 Ft;	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	65.00 65.00	\$26.65 \$38.35 <u>\$65.00</u>	01-28-23-24-0289
		*** Owner and Taxpayer ***				
		Total Assessment:			\$65.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
University Club 420 Summit Ave St Paul MN 55102-2624 *420 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2020	SECTION 1 TOWN 28 RANGE 23 SECTION 1 TOWN 28 RANGE 23 OF RAMSEY ST ELY OF LOT 1 SUMMIT COURT BEING A RE OF TERRACE COURT AND NWLY OF ALLEY IN BLK 12 TERRACE PK ADD IN SEC 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	417.00 417.00	\$446.19 \$246.03 <u>\$692.22</u>	01-28-23-31-0001
		*** Owner and Taxpayer ***				
		Total Assessment:			\$692.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$692.22	
Sara Tall 442 Summit Ave Unit 2 St Paul MN 55102-2628 *442 SUMMIT AVE 2 *Ward: 2 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 17 SUMMIT COURT CONDOMINIUMS UNIT NO 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	2.00 7.50 9.50	\$2.14 \$3.08 \$5.61 <u>\$10.83</u>	01-28-23-31-0003
		*** Owner and Taxpayer ***				
		Total Assessment:			\$10.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.83	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Margaret L Lynden	APARTMENT OWNERSHIP NO 17	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-31-0012
439 Portland Ave	SUMMIT COURT CONDOMINIUMS	Street Sweeping - Residential Street	0.41	7.50	\$3.08	
St Paul MN 55102-2214	UNIT NO 11	Citywide Street Lighting	0.59	9.50	\$5.61	
*11 SUMMIT CT 11					\$10.83	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$10.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.83	
Mary Elizabeth Yarrow	APARTMENT OWNERSHIP NO 17	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-31-0015
11 Summit Ct Unit 14	SUMMIT COURT CONDOMINIUMS	Street Sweeping - Residential Street	0.41	7.50	\$3.08	
St Paul MN 55102-2650	UNIT NO 14	Citywide Street Lighting	0.59	9.50	\$5.61	
*11 SUMMIT CT 14					\$10.83	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$10.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.83	
Thomas D Cobb	APARTMENT OWNERSHIP NO 17	Street Sweeping - Commercial/Art	1.07	2.00	\$2.14	01-28-23-31-0017
11 Summit Ct Unit 16	SUMMIT COURT CONDOMINIUMS	Street Sweeping - Residential Street	0.41	7.50	\$3.08	
St Paul MN 55102-2650	UNIT NO 16	Citywide Street Lighting	0.59	9.50	\$5.61	
*11 SUMMIT CT 16					\$10.83	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$10.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$10.83	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

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>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *32 SUMMIT CT *Ward: 2 *Pending as of: 8/21/2020	SUMMIT COURT, BEING A REARRANGEMENT OF TERRACE COURT, ST. PAUL, RAMSEY CO., MINN. PARK BOUNDED ON N BY SUMMIT CT ON E BY LOT 10 ON SELY SIDE BY ALLEY AND ON SWLY SIDE	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	289.00 289.00	\$118.49 \$170.51 <u>\$289.00</u>	01-28-23-31-0049 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$289.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$289.00	
Carlton E Morris Elaine Morris 387 Grand Ave St Paul MN 55102-2658 *387 GRAND AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO AVE SELY 149 FT OF SWLY 49 FT OF LOT 3 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	49.00 49.00	\$52.43 \$28.91 <u>\$81.34</u>	01-28-23-31-0084
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.34	
Benjamin Snook 5251 11th Ave S Minneapolis MN 55417-1829 *413 GRAND AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 9 BLK 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 <u>\$99.60</u>	01-28-23-31-0088
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Caryl Kruchowski	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	01-28-23-31-0090
423 Grand Ave	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55102-2658	MINN. EX AVE LOT 11 BLK 12				<u>\$99.60</u>	
*423 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 2		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	
Barry J Star	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	01-28-23-31-0091
Angela Star	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	60.00	\$35.40	
2419 Nebraska Ave E	MINN. PART NWLY OF OAKLAND				<u>\$99.60</u>	
Maplewood MN 55119-7174	AVE OF LOT 12 BLK 12	*** Owner and Taxpayer ***				
*429 GRAND AVE		Total Assessment:			\$99.60	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	
Jeremy A Keillor	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	01-28-23-31-0092
Carrie L Keillor	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	60.00	\$35.40	
437 Grand Ave	MINN. PART NWLY OF OAKLAND				<u>\$99.60</u>	
St Paul MN 55102-2658	AVE OF LOT 13 BLK 12	*** Owner and Taxpayer ***				
*437 GRAND AVE		Total Assessment:			\$99.60	
*Ward: 2		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>
Mira On Grand Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	01-28-23-31-0095
Po Box 576	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	65.00	\$38.35	
Ross CA 94957-0576	MINN. EX NWLY 25 FT PART NWLY					
*445 GRAND AVE	OF OAKLAND AVE OF FOL LOT 15				\$107.90	
	AND SWLY 15 FT OF LOT 14 BLK 12	*** Owner and Taxpayer ***				
					Total Assessment:	\$107.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$107.90
Laura L Heal	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-31-0105
Justin Heal	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	50.00	\$29.50	
502 Grand Hill	MINN. EX W 10 FT OF LOT 4 PART OF					
St Paul MN 55102-2613	LOTS 3 AND 4 WLY OF A L BEG ON N				\$50.00	
*502 GRAND HILL	L OF SD LOT 3 10 FT E FROM NW COR	*** Owner and Taxpayer ***				
	OF SD LOT TH SELY MAKING AN					
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Emk Holding Co Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	01-28-23-31-0113
80 Virginia St	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55102-2114	MINN. SELY 1/2 OF VAC ALLEY ADJ					
*463 GRAND AVE	AND THAT PART NWLY OF				\$99.60	
	OAKLAND AVE OF LOT 15 BLK 8	*** Owner and Taxpayer ***				
					Total Assessment:	\$99.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
455 Grand Ave Llc C/O Gwynne Evans 1405 Summit Ave St Paul MN 55105-2240 *455 GRAND AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SELY 1/2 OF VAC ALLEY ADJ & THAT PART NWLY OF OAKLAND AVE OF LOT 16 & LOT 17 BLK 8	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	110.00 110.00	\$117.70 \$64.90 \$182.60	01-28-23-31-0114
Total Assessment:					\$182.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$182.60	
Michael B Osullivan 490 Summit Ave St Paul MN 55102-2602 *490 SUMMIT AVE *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 35 FT OF LOT 5 AND ALL OF LOTS 3 AND LOT 4 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.12 0.59	135.00 135.00 135.00	\$144.45 \$16.20 \$79.65 \$240.30	01-28-23-31-0116
Total Assessment:					\$240.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$240.30	
Stephen C Riendl Paul D Hanson 483 Grand Hill St Paul MN 55102-2612 *483 GRAND HILL *Ward: 2 *Pending as of: 8/21/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 37 50/100 FT OF LOT 16 AND W 37 50/100 FT OF LOT 17 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.12 0.59	75.00 75.00 75.00	\$30.75 \$9.00 \$44.25 \$84.00	01-28-23-31-0118
Total Assessment:					\$84.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.00	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alyssa M Hanson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.28	\$4.58	01-28-23-31-0197
391 Grand Ave #303	NUMBER 565 GRAND AVENUE	Citywide Street Lighting	0.59	4.28	\$2.53	
St Paul MN 55102-5601	CONDOMINIUM UNIT NO.303				<u>\$7.11</u>	
*391 GRAND AVE 303		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$7.11	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.11	
<hr/>						
Wai Kong	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.28	\$4.58	01-28-23-31-0199
Yim Hing Kong	NUMBER 565 GRAND AVENUE	Citywide Street Lighting	0.59	4.28	\$2.53	
391 Grand Ave Unit 305	CONDOMINIUM UNIT NO.305				<u>\$7.11</u>	
St Paul MN 55102-2630		*** Owner and Taxpayer ***				
*391 GRAND AVE 305		Total Assessment:			\$7.11	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.11	
<hr/>						
David L Lynch	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-32-0002
1266 Fairmount Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-1446	MINN. LOT 7 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
*506 SUMMIT AVE					<u>\$89.00</u>	
*Ward: 2		*** 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>
Bruce A Lily	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-32-0003
Paula Schad Lily	CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	
516 Summit Ave	MINN. LOTS 8 AND LOT 9 BLK 2	Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55102-2602		Citywide Street Lighting	0.59	145.00	\$85.55	
*516 SUMMIT AVE					\$190.00	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$190.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$190.00	
Pied A Terre Properties Llc	APARTMENT OWNERSHIP NO 5 550	Street Sweeping - Commercial/Art	1.07	8.50	\$9.10	01-28-23-32-0010
C/O Teri Husak	SUMMIT CONDOMINIUM UNIT NO	Alley Sweeping	0.12	18.50	\$2.22	
117 Gerland Rd	201	Citywide Street Lighting	0.59	8.50	\$5.02	
Rice Lake WI 54868-1321					\$16.34	
*550 SUMMIT AVE 201		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$16.34	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.34	
555 Grand Hill Llc	THURSTONS SUBDIVISION OF LOT 7,	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	01-28-23-32-0019
845 Laurel Ave	BLOCK 3, TERRACE PARK ADDITION	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-7111	PRIVATE ALLEY N OF AND ADJ AND	Citywide Street Lighting	0.59	58.00	\$34.22	
*555 GRAND HILL	LOT 4 AND E 7 74/100 FT OF LOT 5				\$64.00	
*Ward: 2	BLK 3	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		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 Amt</u>	<u>Property ID</u>
Eric Manning Lein	THURSTONS SUBDIVISION OF LOT 7,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	01-28-23-32-0020
Laurel H Lein	BLOCK 3, TERRACE PARK ADDITION	Alley Sweeping	0.12	25.00	\$3.00	
361 Summit Ave	W 10 FT OF LOT 2 AND ALL OF LOT 3	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55102-2168	BLK 3				<u>\$63.00</u>	
*549 GRAND HILL		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$63.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.00	
Crocus Hill Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	76.00	\$81.32	01-28-23-32-0034
4601 Excelsior Blvd Suite 509	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	28.00	\$3.36	
Saint Louis Park MN 55416-4977	MINN. EX W 24 FT OF LOT 9 AND EX	Citywide Street Lighting	0.59	76.00	\$44.84	
*610 SUMMIT AVE	THE S 56 FT LOTS 8 AND LOT 9 BLK 4				<u>\$129.52</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$129.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.52	
Emk Holding Co Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-32-0038
80 Virginia St	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-2114	MINN. LOT 13 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
*607 GRAND AVE		Grand-East I Area ASL	1.07	50.00	\$53.50	
*Ward: 2					<u>\$142.50</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$142.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.50	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Norman A Mastbaum	CONDOMINIUM NUMBER 153	Street Sweeping - Commercial/Art	1.07	7.00	\$7.49	01-28-23-32-0049
856 Fairmount Ave	TERRACE PARK CONDOMINIUM	Alley Sweeping	0.12	7.00	\$0.84	
St Paul MN 55105-3340	UNIT NO R-6	Citywide Street Lighting	0.59	7.00	\$4.13	
*581 GRAND AVE R-6					\$12.46	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$12.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.46	
Norman A Mastbaum	CONDOMINIUM NUMBER 153	Street Sweeping - Commercial/Art	1.07	7.00	\$7.49	01-28-23-32-0050
856 Fairmount Ave	TERRACE PARK CONDOMINIUM	Alley Sweeping	0.12	7.00	\$0.84	
St Paul MN 55105-3340	UNIT NO R-7	Citywide Street Lighting	0.59	7.00	\$4.13	
*581 GRAND AVE R-7					\$12.46	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$12.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.46	
Kent M Peterson	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	01-28-23-32-0056
3208 W Lake St Unit 1064	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	55.00	\$32.45	
Minneapolis MN 55416-4512	MINN. EX N 50 FT LOT 20 AND W 5 FT				\$91.30	
*575 GRAND AVE	OF S 100 FT OF LOT 21 BLK 4					
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$91.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.30	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Allen Graf	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-32-0064
Joylynn M Graf	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
1424 Knollwood Ln	MINN. LOT 9 BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
Mendota Heights MN 55118-2727					<u>\$89.00</u>	
*596 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Caryl L Kruchowski	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	01-28-23-32-0065
423 Grand Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-2568	MINN. LOT 10 BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
*598 GRAND AVE					<u>\$89.00</u>	
*Ward: 2		*** 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	
Homes Real Estate Invest Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	01-28-23-32-0066
C/O Mark K Hulsey	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	60.00	\$7.20	
806 Holly Ave	MINN. E 1/2 OF VAC ALLEY ADJ AND	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-7136	LOT 11 BLK 5				<u>\$106.80</u>	
*600 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 2		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	

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>
Shaina R Michael	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-32-0085
589 Lincoln Ave # 2	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-2856	MINN. LOT 20 BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
*591 LINCOLN AVE					\$56.00	
*Ward: 2		*** 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	
Shaina R Michael	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-32-0086
589 Lincoln Ave	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-2814	MINN. LOT 21 BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
*589 LINCOLN AVE					\$56.00	
*Ward: 2		*** 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	
Stoltz No 1 Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-32-0087
6731 Teal Ct	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
Lino Lakes MN 55038-9146	MINN. LOT 22 BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
*583 LINCOLN AVE					\$56.00	
*Ward: 2		*** 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 Amt</u>	<u>Property ID</u>
Lincoln Oaks Llc	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Street	0.41	65.00	\$26.65	01-28-23-32-0091
C/O Omega Prop Mgmt Karen Majzner	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	439.00	\$52.68	
6901 E Fish Lake Rd Ste 140	MINN. LOTS 30 31 AND LOT 32 BLK 6	Citywide Street Lighting	0.59	65.00	\$38.35	
Maple Grove MN 55369-5455					<u>\$117.68</u>	
*568 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$117.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.68	
Joshua B Colton	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Street	0.41	85.00	\$34.85	01-28-23-32-0092
Lissa N Chipeco Colton	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	75.00	\$9.00	
576 Lincoln Ave	MINN. E 1/2 OF LOT 28 AND ALL OF	Citywide Street Lighting	0.59	85.00	\$50.15	
St Paul MN 55102-2815	LOT 29 BLK 6				<u>\$94.00</u>	
*576 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$94.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.00	
Allan L Altobell	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Street	0.41	75.00	\$30.75	01-28-23-32-0093
Judith K Altobell	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	75.00	\$9.00	
584 Lincoln Ave	MINN. W 1/2 OF LOT 28 AND ALL OF	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55102-2815	LOT 27 BLK 6				<u>\$84.00</u>	
*584 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$84.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven A Grotenhuis	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-32-0112
Catherine Denison Grotenhuis	CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	124.00	\$14.88	
562 Lincoln Ave	MINN. SWLY 50 FT OF LOT 1 AND	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2815	SWLY 50 FT OF NWLY 30 FT OF LOT 2 BLK 6				<u>\$64.88</u>	
*560 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$64.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.88	
John Galarneault	TERRACE PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-32-0113
558 Lincoln Ave	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2815	MINN. NELY 50 FT OF SWLY 100 FT OF LOT 1 AND NWLY 30 FT OF NELY 50 FT OF SWLY 100 FT OF LOT 2 BLK 6				<u>\$50.00</u>	
*558 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2		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	
Dennis G Croonquist	GOODKIND TERRACE PART OF LOT 1	Street Sweeping - Commercial/Art	1.07	42.50	\$45.48	01-28-23-32-0117
Ann L Mulfort	S OF A STRAIGHT L RUN FROM	Street Sweeping - Residential Stree	0.41	45.50	\$18.66	
9 Heather Pl	OAKLAND AVE TO HEATHER PLACE	Citywide Street Lighting	0.59	88.00	\$51.93	
St Paul MN 55102-2615	6 7/10 FT NWLY OF AND PAR WITH SELY L OF SD LOT 1 AND ALL OF LOT 2				<u>\$116.07</u>	
*9 HEATHER PL		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$116.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.07	

Ratification Date:

Resolution #:

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

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>
Dennis G Croonquist	GOODKIND TERRACE PART OF LOT 3	Street Sweeping - Commercial/Art	1.07	43.50	\$46.55	01-28-23-32-0279
Ann L Mulfort	WLY OF AL PAR WITH & 79.3 FT SELY	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	
9 Heather Pl	OF NWLY L OF SD LOT 3	Citywide Street Lighting	0.59	80.50	\$47.50	
St Paul MN 55102-2615					<u>\$109.22</u>	
*9 HEATHER PL		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$109.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.22	
David Duddingston	GOODKIND TERRACE PART OF LOTS	Street Sweeping - Commercial/Art	1.07	147.00	\$157.29	01-28-23-32-0280
Clayton Halunen	3 & LOT 4 LYING SELY OF AL PAR	Street Sweeping - Residential Stree	0.41	97.50	\$39.98	
7 Heather Place	WITH & 79.3 FT SELY OF NWLY L OF	Citywide Street Lighting	0.59	244.50	\$144.26	
St Paul MN 55102-2615	SD LOT 3 & LYING WLY OF AL DESC				<u>\$341.53</u>	
*7 HEATHER PL	AS BEG AT NELY COR OF SD LOT 3	*** Owner and Taxpayer ***				
*Ward: 2	TH SELY ALONG ELY L THEREOF	Total Assessment:			\$341.53	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$341.53	
Charles Stander	TERRACE PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	01-28-23-32-0281
Theresa Stander	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	125.00	\$73.75	
574 Summit Ave	MINN. E 3 FT OF S 30.88 FT OF N 78.72				<u>\$207.50</u>	
St Paul MN 55102-2654	FT & E 1.5 FT OF S 26.5 FT OF N 149.95					
*574 SUMMIT AVE	FT OF LOT 3 TOGETHER WITH N 150	*** Owner and Taxpayer ***				
*Ward: 2	FT OF LOTS 1 & 2 BLK 4	Total Assessment:			\$207.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$207.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hayden Brown	COMMON INTEREST COMMUNITY	Alley Sweeping	0.12	24.60	\$2.96	01-28-23-32-0297
28 Dale St S Unit D	NUMBER 470 SUMMIT TERRACE					
St Paul MN 55102-2666	CONDO UNIT D				\$2.96	
*** Owner and Taxpayer ***						
Total Assessment:					\$2.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2.96	
Laura E Michelson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	01-28-23-32-0299
614 Grand Ave Unit 1-Ae	NUMBER 2 THE MALLOY	Street Sweeping - Residential Street	0.41	7.50	\$3.08	
St Paul MN 55102-2640	APARTMENTS UNIT NO.1-AE	Alley Sweeping	0.12	8.00	\$0.96	
*614 GRAND AVE 1-AE		Citywide Street Lighting	0.59	11.50	\$6.79	
		Grand-East I Area ASL	1.07	8.00	\$8.56	
					\$23.67	
*** Owner and Taxpayer ***						
Total Assessment:					\$23.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$23.67	
Miriam Remi Stone Mcarthur	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	01-28-23-32-0300
Andrew Mcarthur	NUMBER 2 THE MALLOY	Street Sweeping - Residential Street	0.41	7.50	\$3.08	
614 Grand Ave Unit B	APARTMENTS UNIT NO.1-BW	Alley Sweeping	0.12	8.00	\$0.96	
St Paul MN 55102-2640		Citywide Street Lighting	0.59	11.50	\$6.79	
*614 GRAND AVE 1-BW		Grand-East I Area ASL	1.07	8.00	\$8.56	
					\$23.67	
*** Owner and Taxpayer ***						
Total Assessment:					\$23.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$23.67	

Ratification Date:

Resolution #:

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

*** Owner and Taxpayer ***

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

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

*** Owner and Taxpayer ***

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John E Mckeen Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	01-28-23-32-0307
Cynthia L Mckeen Trustee	NUMBER 2 THE MALLOY	Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
62 S Dale St Apt D	APARTMENTS UNIT NO.2-CN	Alley Sweeping	0.12	8.00	\$0.96	
St Paul MN 55102-2826		Citywide Street Lighting	0.59	11.50	\$6.79	
*62 DALE ST S 2-CN		Grand-East I Area ASL	1.07	8.00	\$8.56	
					<u>\$23.67</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$23.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$23.67	
John E Mckeen Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	01-28-23-32-0308
Cynthia L Mckeen Trustee	NUMBER 2 THE MALLOY	Street Sweeping - Residential Stree	0.41	7.50	\$3.08	
62 S Dale St Apt D	APARTMENTS UNIT NO.2-DS	Alley Sweeping	0.12	8.00	\$0.96	
St Paul MN 55102-2826		Citywide Street Lighting	0.59	11.50	\$6.79	
*62 DALE ST S 2-DS		Grand-East I Area ASL	1.07	8.00	\$8.56	
					<u>\$23.67</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$23.67	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$23.67	
Patricia M Mcgovern	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	30.50	\$12.51	01-28-23-32-0316
577 Lincoln Ave	NUMBER 553 CHARLES THOMAS	Citywide Street Lighting	0.59	30.50	\$18.00	
St Paul MN 55102-2814	CONDOMINIUMS UNIT NO.577				<u>\$30.51</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$30.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$30.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert R Zamacona	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.07	6.67	\$7.14	01-28-23-32-0336
1474 Minnehaha Ave W	UNIT R596-2	Alley Sweeping	0.12	6.67	\$0.80	
St Paul MN 55104-1911		Citywide Street Lighting	0.59	6.67	\$3.94	
*596 SUMMIT AVE 596-2					\$11.88	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$11.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.88	
Blagovest Dachev	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.07	6.67	\$7.14	01-28-23-32-0337
596 Summit Ave Unit 596-3	UNIT R596-3	Alley Sweeping	0.12	6.67	\$0.80	
St Paul MN 55102-2601		Citywide Street Lighting	0.59	6.67	\$3.94	
*596 SUMMIT AVE 596-3					\$11.88	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$11.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.88	
Erica L Rodell	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.07	6.67	\$7.14	01-28-23-32-0339
C/O Rodell Brown	UNIT R598-2	Alley Sweeping	0.12	6.67	\$0.80	
4787 Radio Dr		Citywide Street Lighting	0.59	6.67	\$3.94	
Woodbury MN 55129-9796					\$11.88	
*598 SUMMIT AVE 598-2		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$11.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.88	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David L Meisenburg	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.07	6.67	\$7.14	01-28-23-32-0348
599 Summit Ave	UNIT R604-2	Alley Sweeping	0.12	6.67	\$0.80	
St Paul MN 55102-2605		Citywide Street Lighting	0.59	6.67	\$3.94	
*604 SUMMIT AVE 604-2					\$11.88	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$11.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.88	
Bart M Schneider Tr	CIC NO 551 BRNSTNS OF SUMMIT	Street Sweeping - Commercial/Art	1.07	6.67	\$7.14	01-28-23-32-0349
2733 Prince St	UNIT R604-3	Alley Sweeping	0.12	6.67	\$0.80	
Berkeley CA 94705-2612		Citywide Street Lighting	0.59	6.67	\$3.94	
*604 SUMMIT AVE 604-3					\$11.88	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$11.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.88	
Andrew B Twidell	Vac Alley Adj And The Ely 72.5 Ft Of	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	01-28-23-32-0350
Elizabeth S Sanguinetti	Lots 15 Thru 17 Blk 5	Alley Sweeping	0.12	83.00	\$9.96	
607 Lincoln Ave		Citywide Street Lighting	0.59	83.00	\$48.97	
St Paul MN 55102-2814					\$92.96	
*607 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$92.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.96	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *41 CROCUS PL *Ward: 2 *Pending as of: 8/21/2020	WEST CROCUS HILL "B" WITH NO ACCESS CROCUS HILL PARK	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	629.00 629.00	\$257.89 \$371.11 <u>\$629.00</u>	01-28-23-33-0020 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$629.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$629.00	
Haley E Earley James Earley 537 Superior St St Paul MN 55102-2852 *537 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 16 AND ALL OF LOT 15 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	38.00 38.00	\$15.58 \$22.42 <u>\$38.00</u>	01-28-23-33-0027
*** Owner and Taxpayer ***						
Total Assessment:					\$38.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$38.00	
Kathleen M Morton 531 Superior St St Paul MN 55102-2852 *531 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2020	NORWOOD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 16 AND ALL OF LOT 17 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	81.50 37.00 81.50	\$33.42 \$4.44 \$48.09 <u>\$85.95</u>	01-28-23-33-0028
*** Owner and Taxpayer ***						
Total Assessment:					\$85.95	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.95	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<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>
Fair Housing Llc	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	38.00	\$15.58	01-28-23-33-0047
351 Kellogg Blvd E	MINN. W 1/2 OF LOT 14 AND ALL OF	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55101-1411	LOT 13 BLK 6	Citywide Street Lighting	0.59	38.00	\$22.42	
*543 MICHIGAN ST					\$42.56	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	
George A Halbert	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	01-28-23-33-0049
537 Michigan St	MINN. LOTS 16 AND LOT 17 BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-2846		Citywide Street Lighting	0.59	50.00	\$29.50	
*537 MICHIGAN ST					\$56.00	
*Ward: 2		*** 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	
Joseph M Webbe	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	74.00	\$30.35	01-28-23-33-0054
573 Ottawa Ave	MINN. LOT 8 BLK 7	Alley Sweeping	0.12	23.00	\$2.76	
St Paul MN 55107-2551		Citywide Street Lighting	0.59	74.00	\$43.67	
*521 MICHIGAN ST					\$76.78	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$76.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.78	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Marie Davoli	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-33-0056	
511 Michigan St	MINN. LOTS 11 AND LOT 12 BLK 7	Alley Sweeping	0.12	50.00	\$6.00		
St Paul MN 55102-2845		Citywide Street Lighting	0.59	50.00	\$29.50		
					\$56.00		
*511 MICHIGAN ST		*** Owner and Taxpayer ***					
*Ward: 2							
*Pending as of: 8/21/2020							
		Total Assessment:					\$56.00
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$56.00
Superior Financing Inc	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	01-28-23-33-0059	
8053 E Bloomington Fwy Ste 300	MINN. E 1/2 OF LOT 4 AND ALL OF	Citywide Street Lighting	0.59	38.00	\$22.42		
Bloomington MN 55420-1045	LOT 3 BLK 8				\$38.00		
					\$38.00		
*510 MICHIGAN ST		*** Owner and Taxpayer ***					
*Ward: 2							
*Pending as of: 8/21/2020							
		Total Assessment:					\$38.00
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$38.00
Daniel P Sullivan	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	86.50	\$35.47	01-28-23-33-0061	
518 Michigan St	MINN. LOTS 6 AND LOT 7 BLK 8	Citywide Street Lighting	0.59	86.50	\$51.04		
St Paul MN 55102-2848					\$86.51		
					\$86.51		
*518 MICHIGAN ST		*** Owner and Taxpayer ***					
*Ward: 2							
*Pending as of: 8/21/2020							
		Total Assessment:					\$86.51
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$86.51

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 E Dorow	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	01-28-23-33-0096
Jessica R Dagen	MINN. LOTS 16 THRU LOT 18 BLK 11	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
593 St Clair Ave		Citywide Street Lighting	0.59	100.00	\$59.01	
St Paul MN 55102-2861					<u>\$124.77</u>	
*593 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$124.77	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.77	
Shane P Haggerty	NORWOOD ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	115.00	\$47.15	01-28-23-33-0100
2300 Urbandale Ln N	MINN. LOTS 1 THRU 4 & N 16 FT OF	Citywide Street Lighting	0.59	115.00	\$67.85	
Plymouth MN 55447-2034	LOT 5 BLK 5				<u>\$115.00</u>	
*195 ONEIDA ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$115.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.00	
Aaron Fabbrini	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	80.50	\$33.01	01-28-23-34-0001
Lyndi S Finifrock	PAUL LOT 1 BLK 18	Citywide Street Lighting	0.59	80.50	\$47.50	
121 Western Ave S					<u>\$80.51</u>	
St Paul MN 55102-2916		*** Owner and Taxpayer ***				
*121 WESTERN AVE S		Total Assessment:			\$80.51	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.51	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Angie M Voegeli	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	01-28-23-34-0024
403 Banfil St	PAUL EX W 3 FT; THE E 1/2 OF LOT 13	Citywide Street Lighting	0.59	71.00	\$41.89	
St Paul MN 55102-2901	& EX E 5 FT; THE W 1/2 OF LOT 14					
	BLK 18				\$71.00	
*403 BANFIL ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$71.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.00	
Matthew H Brown	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	01-28-23-34-0025
Carlisa Rivamonte	PAUL E 5 FT OF W 1/2 AND E 1/2 OF	Citywide Street Lighting	0.59	87.00	\$51.33	
391 Banfil St	LOT 14 AND THE W 1/2 OF LOT 15					
St Paul MN 55102-2901	BLK 18				\$87.00	
*391 BANFIL ST		*** Owner and Taxpayer ***				
*Ward: 2		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	
Leif J Erickson	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	81.00	\$33.22	01-28-23-34-0028
382 Banfil St	PAUL EX W 5 FT LOT 1 BLK 21	Citywide Street Lighting	0.59	81.00	\$47.80	
St Paul MN 55102-2902						
					\$81.02	
*382 BANFIL ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$81.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.02	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Doyle	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	01-28-23-34-0029
388 Banfil St	PAUL SUBJ TO ESMT & AGRMT; THE	Citywide Street Lighting	0.59	64.00	\$37.76	
St Paul MN 55102-2902	W 5 FT OF LOT 1 & EX W 23.25 FT LOT				\$64.00	
*388 BANFIL ST	2 BLK 21	*** Owner and Taxpayer ***				
*Ward: 2		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	
Ilayda Uysal	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	01-28-23-34-0030
Donald C Simmons	PAUL W 1/2 OF LOT 3 BLK 21	Citywide Street Lighting	0.59	41.00	\$24.19	
398 Banfil St					\$41.00	
St Paul MN 55102-2902		*** Owner and Taxpayer ***				
*398 BANFIL ST		Total Assessment:			\$41.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.00	
Uliano Properties Inc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	01-28-23-34-0032
986 Dale St N	PAUL E 1/2 OF LOT 4 BLK 21	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55117-5602					\$45.00	
*404 BANFIL ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$45.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kimie Terese Clinton Kearney 408 Banfil St St Paul MN 55102-2902 *408 BANFIL ST *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 4 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <hr/> <hr/> \$41.00	01-28-23-34-0033
*** Owner and Taxpayer ***						
Total Assessment:					\$41.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.00	
Daniel P Tousignant 412 Banfil St St Paul MN 55102-2902 *412 BANFIL ST *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 5 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37 <hr/> <hr/> \$43.00	01-28-23-34-0034
*** Owner and Taxpayer ***						
Total Assessment:					\$43.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.00	
Robert Louis Menier 593 Stryker Ave Apt 1 St Paul MN 55107-1188 *424 BANFIL ST *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 6 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37 <hr/> <hr/> \$43.00	01-28-23-34-0037
*** Owner and Taxpayer ***						
Total Assessment:					\$43.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.00	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lauren A Potempa Giamarese 399 Superior St St Paul MN 55102-2924 *399 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. W 40 FT OF E 80 FT OF LOT 2 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.50 42.50	\$17.43 \$25.08 \$42.51	01-28-23-34-0101
*** Owner and Taxpayer ***						
Total Assessment:					\$42.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.51	
Leanne M Hetznecker 407 Superior St St Paul MN 55102-2911 *407 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2020	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. W 45 FT OF E 75 FT OF LOT 3 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09 \$51.00	01-28-23-34-0104
*** Owner and Taxpayer ***						
Total Assessment:					\$51.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.00	
Ch Of St Stanislaus 398 Superior St St Paul MN 55102-2925 *398 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2020	SMITH'S ADDITION TO SAINT PAUL LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	282.00 160.00 282.00	\$115.62 \$19.20 \$166.38 \$301.20	01-28-23-34-0112
*** Owner and Taxpayer ***						
Total Assessment:					\$301.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$301.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Church Of St Stanislaus	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-34-0113
398 Superior St	LOT 3 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-2925		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	
Shawn D Mack	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-34-0115
Kate E Reynolds	LOT 8 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
418 Superior 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	
Margaret Hinrichs	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-34-0117
402 Superior St	LOT 4 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-2900		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>
Andrew P Leaf	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-34-0118
406 Superior St	LOT 5 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-2900		Citywide Street Lighting	0.59	40.00	\$23.60	
*406 SUPERIOR ST					\$44.80	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Phillip G Baker	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-34-0121
Mary A Baker	SUBJ TO & WITH ESMT; EX W 7.8 FT	Alley Sweeping	0.12	40.00	\$4.80	
828 Stewart Ave Unit 2	LOT 11 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-4121					\$44.80	
*432 SUPERIOR ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Teresa M Schnell	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-34-0122
434 Superior St	SUBJ TO & WITH ESMTS; W 7.8 FT OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-2900	LOT 11 & EX W 15.8 FT LOT 12 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
*434 SUPERIOR ST					\$44.80	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William D Manson	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	01-28-23-34-0135
395 Michigan St	LOT 25 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-2920		Citywide Street Lighting	0.59	40.00	\$23.60	
*395 MICHIGAN ST					\$44.80	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Cassandra Nielsen-Hesselroth	SAINT STANS ADDITION LOT 2 BLK	Street Sweeping - Residential Street	0.41	62.00	\$25.42	01-28-23-34-0138
Tyler Johnson-Hesselroth	1	Citywide Street Lighting	0.59	62.00	\$36.58	
450 Goodhue St					\$62.00	
St Paul MN 55102-2908		*** Owner and Taxpayer ***				
*450 GOODHUE ST		Total Assessment:			\$62.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	
Robert P Hiatt	SAINT STANS ADDITION LOT 4 BLK	Street Sweeping - Residential Street	0.41	87.00	\$35.67	01-28-23-34-0140
Sandra A Hiatt	1	Citywide Street Lighting	0.59	87.00	\$51.33	
174 Colborne St					\$87.00	
St Paul MN 55102-2929		*** Owner and Taxpayer ***				
*174 COLBORNE ST		Total Assessment:			\$87.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew C Parins	SAINT STANS ADDITION LOT 7 BLK	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	01-28-23-34-0143
190 Colborne St	1	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55102-2929					\$55.00	
*190 COLBORNE ST		*** Owner and Taxpayer ***				
*Ward: 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
Joanne M Clarke	SAINT STANS ADDITION LOT 1 BLK	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	01-28-23-34-0144
173 Colborne St	2	Citywide Street Lighting	0.59	89.50	\$52.81	
St Paul MN 55102-2947					\$89.51	
*472 GOODHUE ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$89.51
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$89.51
Timothy J Scinocca	SAINT STANS ADDITION LOT 3 BLK	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	01-28-23-34-0146
Pamela A Scinocca	2	Citywide Street Lighting	0.59	71.00	\$41.89	
488 Goodhue St					\$71.00	
St Paul MN 55102-2950		*** Owner and Taxpayer ***				
*488 GOODHUE ST		Total Assessment:				\$71.00
*Ward: 2		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$71.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 J Bannie Trustee 191 Colborne St St Paul MN 55102-2947 *191 COLBORNE ST *Ward: 2 *Pending as of: 8/21/2020	SAINT STANS ADDITION LOT 7 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	64.00 64.00	\$26.24 \$37.76 <u>\$64.00</u>	01-28-23-34-0150
*** Owner and Taxpayer ***						
Total Assessment:					\$64.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.00	
Nathan T Ellis 487 Michigan St St Paul MN 55102-2952 *487 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2020	GRACE'S SUBDIVISION OF BLK. 2, WILLES ADDITION TO ST. PAUL, MINN. LOT 12 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	33.00 33.00	\$13.53 \$19.47 <u>\$33.00</u>	01-28-23-34-0156
*** Owner and Taxpayer ***						
Total Assessment:					\$33.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.00	
Melissa Ann Odonnell 422 Michigan St St Paul MN 55102-2921 *422 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2020	DAWSONS SECOND ADDITION LOT 13 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	01-28-23-34-0166
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kessler Maguire Fnr Home Inc	DAWSONS SECOND ADDITION SUBJ	Street Sweeping - Commercial/Art	1.07	417.00	\$446.19	01-28-23-34-0167
501 Nebraska Ave	TO ST LOTS 1 THRU LOT 4 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	
Breckenridge MN 56520-1515		Citywide Street Lighting	0.59	467.00	\$275.53	
*640 7TH ST W					\$742.22	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$742.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$742.22	
William J Keenan	DAWSONS SECOND ADDITION EX W	Street Sweeping - Commercial/Art	1.07	95.00	\$101.65	01-28-23-34-0168
Susette M Keenan	7TH ST LOTS 5 AND LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	144.00	\$59.04	
1247 Allen Ave		Citywide Street Lighting	0.59	239.00	\$141.01	
West St Paul MN 55118-2115					\$301.70	
*620 7TH ST W		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$301.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$301.70	
Cordell W Edmunds	WILLES ADDITION TO SAINT PAUL N	Street Sweeping - Residential Street	0.41	39.00	\$15.99	01-28-23-34-0170
Anne C Edmunds	36 FT OF LOT 2 BLK 3	Citywide Street Lighting	0.59	39.00	\$23.01	
4893 Hillvale Ave N					\$39.00	
Oakdale MN 55128-2240		*** Owner and Taxpayer ***				
*196 COLBORNE ST		Total Assessment:			\$39.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Scott Braumberger	WILLES ADDITION TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	01-28-23-34-0171
Tami Braumberger	W 1/3 OF LOT 1 & S 30 FT OF W 1/3 OF	Citywide Street Lighting	0.59	70.00	\$41.30	
204 Colborne St	LOT 2 BLK 3				<u>\$70.00</u>	
St Paul MN 55102-2929		*** Owner and Taxpayer ***				
*204 COLBORNE ST		Total Assessment:			\$70.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.00	
Corbin Fonville	WILLES ADDITION TO SAINT PAUL S	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	01-28-23-34-0174
Amanda Fonville	16 5/10 FT OF LOT 5 AND N 1/2 OF	Citywide Street Lighting	0.59	47.00	\$27.73	
185 Richmond St	LOT 6 BLK 3				<u>\$47.00</u>	
St Paul MN 55102-2955		*** Owner and Taxpayer ***				
*185 RICHMOND ST		Total Assessment:			\$47.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.00	
Melissa A Mierva	WILLES ADDITION TO SAINT PAUL S	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	01-28-23-34-0175
191 Richmond St	1/2 OF LOT 6 BLK 3	Citywide Street Lighting	0.59	33.00	\$19.47	
St Paul MN 55102-2955					<u>\$33.00</u>	
*191 RICHMOND ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$33.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.00	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

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>
Daniel Turnbull	SMITH'S ADDITION TO SAINT PAUL	Street Sweeping - Residential Street	0.41	43.00	\$17.63	01-28-23-34-0231
403 Michigan St	THE E 13 1/3 FT OF LOT 22 AND ALL	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55102-2920	OF LOT 23 IN BLK 1	Citywide Street Lighting	0.59	43.00	\$25.37	
					\$48.16	
*** Owner and Taxpayer ***						
Total Assessment:					\$48.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$48.16	
Maxwell H Peterson	Wly 4.5 Ft Of The E 1/2 Of Lot 3 Blk 21	Street Sweeping - Residential Street	0.41	4.50	\$1.85	01-28-23-34-0232
4309 Constance Blvd Ne		Citywide Street Lighting	0.59	4.50	\$2.66	
					\$4.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$4.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4.51	
Kathleen Marie Averill	Ex The Wly 4.5 Ft; The E 1/2 Of Lot 3 And	Street Sweeping - Residential Street	0.41	60.00	\$24.60	01-28-23-34-0233
394 Banfil St	The W 23.25 Ft Of Lot 2 Blk 21	Citywide Street Lighting	0.59	60.00	\$35.40	
					\$60.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.00	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hermansun Llc	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	01-28-23-41-0023
4335 France Ave S	THE TOWN OF SAINT PAUL LOT 4	Alley Sweeping	0.12	51.00	\$6.12	
Minneapolis MN 55410-1344	BLK 3	Citywide Street Lighting	0.59	51.00	\$30.09	
					\$90.78	
*** Owner and Taxpayer ***						
Total Assessment:					\$90.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.78	
Hermansun Llc	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	01-28-23-41-0024
4335 France Ave S	THE TOWN OF SAINT PAUL LOT 5	Alley Sweeping	0.12	51.00	\$6.12	
Minneapolis MN 55410-1344	BLK 3	Citywide Street Lighting	0.59	51.00	\$30.09	
					\$90.78	
*** Owner and Taxpayer ***						
Total Assessment:					\$90.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.78	
Jeffrey A Austin Trustee	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	01-28-23-41-0027
151 Western Ave N	THE TOWN OF SAINT PAUL W 50 FT	Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55102-2067	OF LOT 7 BLK 3	Citywide Street Lighting	0.59	47.00	\$27.73	
					\$53.24	
*** Owner and Taxpayer ***						
Total Assessment:					\$53.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.24	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dane A Kuhn	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	01-28-23-41-0034
16 Douglas St	THE TOWN OF SAINT PAUL S 1/2 OF	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55102-2302	LOT 12 BLK 3	Citywide Street Lighting	0.59	25.00	\$14.75	
</						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joanna K Hirvela	CONDOMINIUM NUMBER 177 MC	Street Sweeping - Residential Street	0.41	17.00	\$6.97	01-28-23-41-0059
199 Mcboal St Unit 1	BOAL HOUSE CONDOMINIUM UNIT	Alley Sweeping	0.12	17.00	\$2.04	
St Paul MN 55102-2722	NO 1	Citywide Street Lighting	0.59	17.00	\$10.03	
*199 MCBOAL ST					\$19.04	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$19.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$19.04	
Catherine A Carey	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	52.00	\$21.32	01-28-23-41-0066
Brendan J Carey	THE TOWN OF SAINT PAUL S 50 FT	Alley Sweeping	0.12	104.00	\$12.48	
57 Wilkin St	OF LOTS 1 AND LOT 2 BLK 6	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55102-2727					\$64.48	
*57 WILKIN ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$64.48	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.48	
Janelle T Lewis	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	26.00	\$10.66	01-28-23-41-0072
162 Forbes Ave	THE TOWN OF SAINT PAUL SUBJ TO	Alley Sweeping	0.12	26.00	\$3.12	
St Paul MN 55102-2313	ESMTS; W 1/2 OF LOT 4 BLK 6	Citywide Street Lighting	0.59	26.00	\$15.34	
*162 FORBES AVE					\$29.12	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$29.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.12	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Robert C Janecek 6215 Alden Way Ne Fridley MN 55432-4824 *166 FORBES AVE *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL E 1/2 OF LOT 5 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	26.00 26.00 26.00	\$10.66 \$3.12 \$15.34 \$29.12	01-28-23-41-0073
*** Owner and Taxpayer ***						
Total Assessment:					\$29.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$29.12	
Jake Heuer 168 Forbes Ave St Paul MN 55102-2313 *168 FORBES AVE *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL W 1/2 OF LOT 5 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	26.00 26.00 26.00	\$10.66 \$3.12 \$15.34 \$29.12	01-28-23-41-0074
*** Owner and Taxpayer ***						
Total Assessment:					\$29.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$29.12	
Erin N Thune 56 Leech St St Paul MN 55102-2737 *56 LEECH ST *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SUBJ TO ESMT THE N 50 FT OF S 85 5/10 FT OF LOT 7 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	01-28-23-41-0076
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mark Neal Kusie 4116 Prairie Ridge Rd Eagan MN 55123-1625 *58 LEECH ST *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SLY 35 5/10 FT OF LOT 7 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	35.00 52.00 35.00	\$14.35 \$6.24 \$20.65 \$41.24	01-28-23-41-0077
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.24	
Gregory Faue 178 Forbes Ave St Paul MN 55102-2313 *178 FORBES AVE *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX S 85 5/10 FT LOT 7 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	68.50 68.50	\$28.09 \$40.42 \$68.51	01-28-23-41-0078
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.51	
Pergola Llc C/O Pergola Management Llc 201 Western Ave N St Paul MN 55102-1750 *141 MCBOAL ST *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL E 15 45/100 FT OF LOT 12 AND ALL OF LOTS 13 AND LOT 14 BLK 6	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	289.00 119.00 289.00	\$118.49 \$14.28 \$170.51 \$303.28	01-28-23-41-0087
		*** Owner and Taxpayer ***				
		Total Assessment:			\$303.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$303.28	

Ratification Date:

Resolution #:

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

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>
Kory J Johnson	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	01-28-23-41-0109
192 Mcboal St	THE TOWN OF SAINT PAUL EX PART	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55102-2723	LYING S OF FOL DESC L; BEG ON WL					
*192 MCBOAL ST	OF LOT 2 & 88 FT S OF NW COR TH E &				\$52.00	
*Ward: 2	PAR TO NL OF SD LOT 34 FT TH NE TO	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	PT ON EL & 69 FT S OF NE COR OF SD	Total Assessment:			\$52.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
Thomas S Schroeder	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	01-28-23-41-0111
Ann M P Schroeder	THE TOWN OF SAINT PAUL LOT 3	Alley Sweeping	0.12	52.00	\$6.24	
194 Mcboal St	BLK 8	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55102-2723					\$58.24	
*194 MCBOAL ST		*** Owner and Taxpayer ***				
*Ward: 2		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	
Nathanael Paul Patrin	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	01-28-23-41-0113
David Bruce Rich	THE TOWN OF SAINT PAUL LOT 5	Alley Sweeping	0.12	52.00	\$6.24	
208 Mcboal St	BLK 8	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55102-2723					\$58.24	
*208 MCBOAL ST		*** Owner and Taxpayer ***				
*Ward: 2		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>
William A Eldredge	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	01-28-23-41-0114
Fawn L Hawkinson	THE TOWN OF SAINT PAUL N 104 FT	Citywide Street Lighting	0.59	52.00	\$30.68	
1285 Minnehaha Ave W	OF LOT 6 BLK 8				\$52.00	
St Paul MN 55104-1409		*** Owner and Taxpayer ***				
*212 MCBOAL ST		Total Assessment:			\$52.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
James A Sazevich	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	01-28-23-41-0117
454 Smith Ave N	THE TOWN OF SAINT PAUL S 55 FT OF	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55102-2726	N 124 40/100 FT OF LOT 8 BLK 8				\$91.30	
*454 SMITH AVE N		*** Owner and Taxpayer ***				
*Ward: 2		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	
Michelle M Rehak	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	01-28-23-41-0118
458 Smith Ave N	THE TOWN OF SAINT PAUL EX N 124	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	
St Paul MN 55102-2726	40/100 FT LOT 8 BLK 8	Citywide Street Lighting	0.59	48.00	\$28.32	
*458 SMITH AVE N					\$62.52	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$62.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.52	

Ratification Date:

Resolution #:

<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>
Charles Kobett	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	72.00	\$77.04	01-28-23-41-0119
Lena-Andera Kobett	THE TOWN OF SAINT PAUL N 69.4 FT	Alley Sweeping	0.12	52.00	\$6.24	
444 Smith Ave N	OF LOT 8 BLK 8	Citywide Street Lighting	0.59	72.00	\$42.48	
St Paul MN 55102-2726					\$125.76	
*444 SMITH AVE N		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$125.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$125.76	
Dennis J Faust	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	52.00	\$21.32	01-28-23-41-0123
195 Goodrich Ave	THE TOWN OF SAINT PAUL LOT 12	Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55102-2717	BLK 8	Citywide Street Lighting	0.59	52.00	\$30.68	
*195 GOODRICH AVE					\$58.24	
*Ward: 2		*** 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	
Eric Douglas Foss	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Street	0.41	52.00	\$21.32	01-28-23-41-0124
Heather Marie Foss	THE TOWN OF SAINT PAUL S 19	Citywide Street Lighting	0.59	52.00	\$30.68	
185 Goodrich Ave	INCHES OF E 14 8/10 FT OF W 17 3/10				\$52.00	
St Paul MN 55102-2717	FT OF N 2/3 OF LOT 13 AND S 1/3 OF					
*185 GOODRICH AVE	LOT 13 BLK 8	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$52.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul J Garofalo	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	01-28-23-41-0146
247 Goodrich Ave	THE TOWN OF SAINT PAUL W 1/2 OF	Alley Sweeping	0.12	27.00	\$3.24	
St Paul MN 55102-2735	LOT 10 BLK 9	Citywide Street Lighting	0.59	27.00	\$15.93	
*247 GOODRICH AVE					\$30.24	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$30.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.24	
Paul J Garofalo	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	01-28-23-41-0147
Vikki Garofalo	THE TOWN OF SAINT PAUL E 1/2 OF	Alley Sweeping	0.12	26.00	\$3.12	
245 Goodrich N	LOT 10 BLK 9	Citywide Street Lighting	0.59	26.00	\$15.34	
St Paul MN 55102-2735					\$29.12	
*245 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$29.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.12	
Brandon W Flesher	SAMUEL LEECHE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	01-28-23-41-0149
239 Goodrich Ave	THE TOWN OF SAINT PAUL E 1/2 OF	Alley Sweeping	0.12	26.00	\$3.12	
St Paul MN 55102-2735	LOT 11 BLK 9	Citywide Street Lighting	0.59	26.00	\$15.34	
*239 GOODRICH AVE					\$29.12	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$29.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.12	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Robert J Okeefe Jr 235 Goodrich Ave St Paul MN 55102-2735 *235 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL W 39 FT OF LOT 12 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	01-28-23-41-0150
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Joycellen Boykin 233 Goodrich Ave St Paul MN 55102-2735 *233 GOODRICH AVE *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX W 39 FT LOT 12 AND W 1/2 OF LOT 13 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	42.00 39.00 42.00	\$17.22 \$4.68 \$24.78 \$46.68	01-28-23-41-0151
*** Owner and Taxpayer ***						
Total Assessment:					\$46.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.68	
Salvation Army 2445 Prior Ave N Roseville MN 55113-2714 *375 7TH ST W *Ward: 2 *Pending as of: 8/21/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL VAC FORBES AVE ACCRUING EX W 42 945/1000 FT PART NWLY OF 7TH ST OF LOT 7 AND EX TRIANGLE FOR ST PART NWLY OF 7TH ST OF LOT 6 BLK	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	69.00 69.00	\$73.83 \$40.71 \$114.54	01-28-23-41-0173
*** Owner and Taxpayer ***						
Total Assessment:					\$114.54	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$114.54	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Street	0.41	49.00	\$20.09	01-28-23-42-0045
351 Kellogg Blvd E	SUBDIVISION ETC. LOT 92	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55101-1411		Citywide Street Lighting	0.59	49.00	\$28.91	
*283 HARRISON AVE					\$54.88	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$54.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.88	
Emily Lindbeck	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Street	0.41	24.00	\$9.84	01-28-23-42-0046
279 Harrison Ave	SUBDIVISION ETC. W 24 FT OF LOT 93	Alley Sweeping	0.12	24.00	\$2.88	
St Paul MN 55102-2706		Citywide Street Lighting	0.59	24.00	\$14.16	
*279 HARRISON AVE					\$26.88	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$26.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.88	
Katyna Johnson	WHITACRE BRISBINE AND MULLENS	Street Sweeping - Residential Street	0.41	49.00	\$20.09	01-28-23-42-0048
275 Harrison Ave	SUBDIVISION ETC. LOT 94	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55102-2706		Citywide Street Lighting	0.59	49.00	\$28.91	
*275 HARRISON AVE					\$54.88	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$54.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.88	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<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>
Fawn Vo	EWING AND CHUTES SUBD OF THE	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	01-28-23-42-0082
8304 9th St	EAST HALF ETC LOT 8	Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55128-0697					\$37.00	
*302 STURGIS ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$37.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.00	
Sherry Bianchi-Knod	EWING AND CHUTES SUBD OF THE	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	01-28-23-42-0083
301 Goodrich Ave	EAST HALF ETC LOT 9	Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55102-2701					\$37.00	
*301 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$37.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.00	
Piercing Faith Church Inc	WINSTON'S SUBDIVISION OF W 1/2	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	01-28-23-42-0092
305 Goodrich Ave	OF SW 1/4 OF BLOCK 4, IN LEECH'S	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55102-2701	OUTLOTS TO ST. PAUL LOTS 1 2 AND				\$90.00	
*305 GOODRICH AVE	LOT 3	*** Owner and Taxpayer ***				
*Ward: 2		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>
John G Stefanyshyn	WINSTON'S SUBDIVISION OF W 1/2	Street Sweeping - Residential Stree	0.41	110.00	\$45.11	01-28-23-42-0097
Paul Stefanyshyn	OF SW 1/4 OF BLOCK 4, IN LEECH'S	Citywide Street Lighting	0.59	110.00	\$64.91	
98 Garfield St	OUTLOTS TO ST. PAUL LOTS 7 AND				<u>\$110.02</u>	
St Paul MN 55102-2751	LOT 8	*** Owner and Taxpayer ***				
*98 GARFIELD ST						
*Ward: 2		Total Assessment:			\$110.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.02	
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Todd Davison	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-42-0099
95 Garfield St	PAUL, MINN. SUBJ TO ESMT LOT 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-2750					<u>\$40.00</u>	
*95 GARFIELD ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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Juan Mauricio	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	01-28-23-42-0103
333 Goodrich Ave	PAUL, MINN. LOT 6	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-2703					<u>\$50.00</u>	
*333 GOODRICH AVE		*** Taxpayer and 3rd Party ***				
*Ward: 2		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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Manuel Mauricio	AUDITOR'S SUBDIVISION NO. 65 ST.	*** Owner ***				01-28-23-42-0103
Maria S Mauricio	PAUL, MINN. LOT 6					
333 Goodrich Ave						
St Paul MN 55102-2703						
*333 GOODRICH AVE						
*Ward: 2		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>
Mark T Higgins	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	01-28-23-42-0105
341 Goodrich Ave	PAUL, MINN. LOT 8	Citywide Street Lighting	0.59	34.00	\$20.06	
St Paul MN 55102-2703					<u>\$34.00</u>	
*341 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$34.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.00	
<hr/>						
Kristi J Iverson	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	01-28-23-42-0106
Po Box 4867	PAUL, MINN. LOT 9	Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55101-8867					<u>\$37.00</u>	
*345 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$37.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.00	
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Deanna P Brabant	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	01-28-23-42-0107
347 Goodrich Ave	PAUL, MINN. LOT 10	Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55102-4691					<u>\$37.00</u>	
*347 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$37.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.00	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Goods Housing Llc	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-42-0119
848 Blair Ave	PAUL, MINN. LOT 22	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1654					<u>\$40.00</u>	
*350 STURGIS ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Eryn Jane Ekegren	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	01-28-23-42-0120
344 Sturgis St	PAUL, MINN. LOT 23	Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55102-2713					<u>\$37.00</u>	
*344 STURGIS ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$37.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.00	
David W Sisk	SAMUEL LEECHS ADDITION OF OUT	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	01-28-23-42-0125
Margaret F Sisk	LOTS LOTS 2 AND LOT 3	Citywide Street Lighting	0.59	88.00	\$51.92	
294 Harrison Ave					<u>\$88.00</u>	
St Paul MN 55102-2707		*** Owner and Taxpayer ***				
*294 HARRISON AVE		Total Assessment:			\$88.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$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>
Brian J Baldwin	SAMUEL LEECHS ADDITION OF OUT	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	01-28-23-42-0133
Amber Campbell	LOTS W 35 FT OF S 110 FT OF LOT 9	Citywide Street Lighting	0.59	35.00	\$20.65	
301 Sturgis St					\$35.00	
St Paul MN 55102-2710		*** Owner and Taxpayer ***				
*301 STURGIS ST		Total Assessment:			\$35.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.00	
Jared William Scherek	WM. R. MARSHALL'S SUBDIVISION	Street Sweeping - Residential Stree	0.41	61.00	\$25.02	01-28-23-42-0136
81 Garfield St	ETC. SUBJ TO ST, W 1/2 OF LOT 6 &	Citywide Street Lighting	0.59	61.00	\$36.00	
St Paul MN 55102-2748	ALL OF LOT 5				\$61.02	
*81 GARFIELD ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$61.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.02	
Getachew Sharew	AUDITOR'S SUBDIVISION NO. 65 ST.	Street Sweeping - Residential Stree	0.41	194.00	\$79.54	01-28-23-42-0152
376 Sturgis St	PAUL, MINN. LOT 16 & LOT 17	Citywide Street Lighting	0.59	194.00	\$114.46	
St Paul MN 55102-2713					\$194.00	
*376 STURGIS ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$194.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$194.00	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Prideaux	CIC NO 696 BURBANK FLATS UNIT	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	01-28-23-42-0198
Todd Brewster	NO.279	Citywide Street Lighting	0.59	25.00	\$14.75	
1825 Stanford Ave					<u>\$25.00</u>	
St Paul MN 55105-1661		*** Owner and Taxpayer ***				
*279 GOODRICH AVE		Total Assessment:			\$25.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.00	
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Sherri N Schummer	CIC NO 697 GARFIELD FLATS UNIT	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	01-28-23-42-0202
325 Goodrich Ave	NO.325	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55102-2703					<u>\$38.00</u>	
*325 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 2		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	
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Ryan M Sonnack	PART LYING E OF A LINE DESC AS	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-42-0206
280 Forbes Ave	FOL, BEG AT A PT ON THE N LINE OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-6174	LOT 53 DIST 15.43 FT W OF THE NE	Citywide Street Lighting	0.59	40.00	\$23.60	
*280 FORBES AVE	COR OF SD LOT 53 THENCE S TO A PT				<u>\$44.80</u>	
*Ward: 2	ON THE S LINE OF SD LOT 53 DIST	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	15.38 FT W OF THE SE COR OF SD LOT	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>
Alan Pike	Subj To Hwy; Lot 43 And W 1/2 Of Lot 44	Street Sweeping - Residential Street	0.41	85.50	\$35.06	01-28-23-42-0207
287 Forbes Ave		Citywide Street Lighting	0.59	85.50	\$50.45	
St Paul MN 55102-2337					<u>\$85.51</u>	
*287 FORBES AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$85.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.51	
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James M Dupay Jr	EX W 95 FT; LOTS 4 AND LOT 5	Street Sweeping - Residential Street	0.41	55.00	\$22.55	01-28-23-42-0210
306 Harrison Ave		Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55102-2707					<u>\$55.00</u>	
*306 HARRISON AVE		*** Owner and Taxpayer ***				
*Ward: 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	
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John R Ulven Jr	WINSLOW'S ADDITION TO SAINT PAUL EX E 42 FT THE N 2 5/10 FT OF LOT 8 ALSO EX ST AND EX E 42 FT LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	53.00	\$56.71	01-28-23-43-0006
Nisse W Ulven		Citywide Street Lighting	0.59	53.00	\$31.27	
278 Goodrich Ave					<u>\$87.98</u>	
St Paul MN 55102-2718		*** Owner and Taxpayer ***				
*278 GOODRICH AVE		Total Assessment:			\$87.98	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		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>
Richard G Miller	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	28.00	\$29.96	01-28-23-43-0007
242 Goodrich Ave	PAUL EX ST E 27 5/10 FT OF LOT 4	Citywide Street Lighting	0.59	28.00	\$16.52	
St Paul MN 55102-2718	BLK 1				<u>\$46.48</u>	
*476 7TH ST W		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$46.48	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.48	
James Lex Winger	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	01-28-23-43-0009
Laura L Winger	PAUL PART NWLY OF W 7TH ST OF	Street Sweeping - Residential Street	0.41	96.00	\$39.36	
8185 Afton Rd	LOT 5 BLK 1	Citywide Street Lighting	0.59	166.00	\$97.94	
Woodbury MN 55125-5009					<u>\$212.20</u>	
*489 7TH ST W		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$212.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$212.20	
State Of Mn Trust Exempt	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	5.00	\$5.35	01-28-23-43-0010
Ramsey Co Tax Forf Land	PAUL PART SE OF W 7TH ST AS	Citywide Street Lighting	0.59	5.00	\$2.95	
Po Box 64097	WIDENED LOT 5 BLK 1				<u>\$8.30</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*486 7TH ST W		Total Assessment:			\$8.30	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.30	

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>
Charles D Stuurop 1232 Juliet Ave St Paul MN 55105-2903 *283 BANFIL ST *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL EX N 2 5/10 FT THE W 1/2 OF E 79 FT OF LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	01-28-23-43-0014
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Roland L Williams Darla R E Williams 279 Banfil St St Paul MN 55102-3015 *279 BANFIL ST *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL EX E 75 5/10 FT LOT 9 AND EX N 2 5/10 FT THE E 39 5/10 FT OF LOT 8 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	01-28-23-43-0015
*** Owner and Taxpayer ***						
Total Assessment:					\$41.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.00	
Leon A Rodrigues Sophie C Rodrigues 2189 Londin Ln St Paul MN 55119-5301 *262 BANFIL ST *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	01-28-23-43-0020
*** Owner and Taxpayer ***						
Total Assessment:					\$41.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.00	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrei V Michelson	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	01-28-23-43-0044
Nadezhda V Michelson	PAUL W 1/2 OF LOT 3 & E 1/2 OF LOT	Citywide Street Lighting	0.59	82.00	\$48.38	
284 Goodhue St	4 BLK 3				<u>\$82.00</u>	
St Paul MN 55102-3021		*** Owner and Taxpayer ***				
*284 GOODHUE ST		Total Assessment:			\$82.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.00	
<hr/>						
Emk Holding Co Llc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	01-28-23-43-0050
80 Virginia St	PAUL SUBJ TO ESMT OVER ELY 8 FT	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55102-2114	PART OF E 1/2 OF LOT 8 W AND S OF				<u>\$42.00</u>	
*283 SUPERIOR ST	FOL L BEG AT SE COR OF SD LOT TH	*** Owner and Taxpayer ***				
*Ward: 2	N ON E L 48 FT TH NWLY 19 FT TO PT	Total Assessment:			\$42.00	
*Pending as of: 8/21/2020	5 71/100 FT AT RA FROM SD E L TH	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.00	
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Mario Meza	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	76.00	\$81.32	01-28-23-43-0052
275 Cliff St	PAUL EX W 24 5/10 FT LOT 9 BLK 3	Citywide Street Lighting	0.59	76.00	\$44.84	
St Paul MN 55102-3034					<u>\$126.16</u>	
*275 CLIFF ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$126.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ruby Ngoc Nguyen 1119 East River Rd Minneapolis MN 55414-3106 *312 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 2 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	01-28-23-43-0056
*** Owner and Taxpayer ***						
Total Assessment:					\$41.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.00	
Calvin Phan Mickel 2305 130th St W Rosemount MN 55068-3918 *316 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 3 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	01-28-23-43-0057
*** Owner and Taxpayer ***						
Total Assessment:					\$41.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.00	
Kristopher A Johnson Irina Z Johnson 328 Superior St St Paul MN 55102-3029 *328 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 4 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	01-28-23-43-0060
*** Owner and Taxpayer ***						
Total Assessment:					\$41.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy Morgan	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	49.00	\$20.10	01-28-23-43-0061
Kaori Kenmotsu	PAUL PART OF LOT 5 NLY OF L RUN	Citywide Street Lighting	0.59	49.00	\$28.92	
5855 Buffalo Ln	FROM PT ON W L OF AND 46 FT FROM				\$49.02	
Shoreview MN 55126-5645	NW COR OF SD LOT TO A PT 17 FT E	*** Owner and Taxpayer ***				
	OF SD W L AND 51 FT S OF N L OF SD	Total Assessment:			\$49.02	
*204 ANN ST	LOT TH ELY TO PT ON E L OF AND 50	This Payment:			\$0.00	
*Ward: 2		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.02	
Barbara A Alsides	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	01-28-23-43-0062
Juan J Alsides	PAUL PART OF LOT 5 NLY OF L RUN	Citywide Street Lighting	0.59	47.00	\$27.73	
208 Ann St	FROM PT ON W L OF AND 24 FT FROM				\$47.00	
St Paul MN 55102-3014	SW COR TO PT ON E L OF AND 25	*** Owner and Taxpayer ***				
	5/10 FT FROM SE COR THEREOF AND	Total Assessment:			\$47.00	
*208 ANN ST	SLY OF L RUN FROM PT ON W L OF	This Payment:			\$0.00	
*Ward: 2		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.00	
John Occhiato	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	01-28-23-43-0063
Eleonor Raymundo	PAUL PART SLY OF A L RUN FROM	Citywide Street Lighting	0.59	24.00	\$14.16	
212 Ann St	PT ON W L OF AND 24 FT FROM SW				\$24.00	
St Paul MN 55102-3014	COR TO PT ON E L OF AND 25 5/10 FT	*** Owner and Taxpayer ***				
	FROM SE COR OF LOT 5 BLK 5	Total Assessment:			\$24.00	
*212 ANN ST		This Payment:			\$0.00	
*Ward: 2		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.00	

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carl J Lindor	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	27.00	\$28.89	01-28-23-43-0100
317 Goodhue St	PAUL PART SELY OF 7TH ST OF E 1/2	Street Sweeping - Residential Stree	0.41	20.50	\$8.41	
St Paul MN 55102-3022	OF LOT 3 ALSO E 1/2 OF LOT 8 BLK 7	Citywide Street Lighting	0.59	47.50	\$28.03	
*317 GOODHUE ST					\$65.33	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$65.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.33	
James Preston Demetriou	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	1.00	\$0.41	01-28-23-43-0110
11159 Holland Cir	PAUL PART E OF L PAR WITH AND	Citywide Street Lighting	0.59	1.00	\$0.59	
Eden Prairie MN 55347-5247	131 18/100 FT W OF DOUSMAN ST OF LOT 3 BLK 9				\$1.00	
*312 GOODHUE ST						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$1.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.00	
Floriberta Rojas Mondragon	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	01-28-23-43-0116
Juan Ramirez	PAUL E 1/2 OF W 1/2 OF LOT 7 BLK 9	Citywide Street Lighting	0.59	20.00	\$11.80	
331 Superior St					\$20.00	
St Paul MN 55102-3026						
*331 SUPERIOR ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$20.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$20.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tori 2 Llc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	106.00	\$113.42	01-28-23-43-0127
Jason Dorweiller	PAUL PART NWLY OF W 7TH ST OF	Street Sweeping - Residential Stree	0.41	151.00	\$61.91	
603 W 7th St	LOTS 5 AND LOT 6 BLK 11	Citywide Street Lighting	0.59	257.00	\$151.63	
St Paul MN 55102-3043					<u>\$326.96</u>	
*603 7TH ST W		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$326.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$326.96	
Dadder'S Estates Llc	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	69.00	\$73.83	01-28-23-43-0128
351 Kellogg Blvd E	PAUL W 2 50/100 FT OF S 100 FT OF	Street Sweeping - Residential Stree	0.41	98.00	\$40.18	
St Paul MN 55101-1411	LOT 8 AND EX 7TH ST LOT 7 BLK 11	Citywide Street Lighting	0.59	167.00	\$98.53	
					<u>\$212.54</u>	
*608 7TH ST W		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$212.54	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$212.54	
David L Meyer	WINSLOW'S ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	01-28-23-43-0132
359 Michigan St	PAUL E 1/2 OF LOT 9 AND W 1/4 OF	Citywide Street Lighting	0.59	61.00	\$35.99	
St Paul MN 55102-3107	LOT 10 BLK 11				<u>\$61.00</u>	
*359 MICHIGAN ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$61.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.00	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *172 DOUSMAN ST *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 4 & ALL OF LOT 5 & LOT 6 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	372.00 372.00	\$152.52 \$219.48 <u>\$372.00</u>	01-28-23-43-0210 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$372.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$372.00	
Mary Jane Wessling 322 Michigan St St Paul MN 55102-3106 *322 MICHIGAN ST *Ward: 2 *Pending as of: 8/21/2020	ZIEGLER & MAINZER'S SUBDIVISION OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL SUBJ TO ST; PART OF LOT 5 IN FISCHER AND LIENAU'S SUB & PART OF LOTS 1 AND 6 IN ZIEGLER AND MAINZER'S SUB ALL LYING W	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	26.50 25.00 51.50	\$28.36 \$10.25 \$30.39 <u>\$69.00</u>	01-28-23-43-0228
*** Owner and Taxpayer ***						
Total Assessment:					\$69.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$69.00	
Lorenzo Michelutti 238 Ann St St Paul MN 55102-3126 *238 ANN ST *Ward: 2 *Pending as of: 8/21/2020	ZIEGLER & MAINZER'S SUBDIVISION OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL SUBJ TO ST; LOTS 4 AND LOT 5 AND THAT PT OF LOT 6 LYING WLY OF THE SLY EXT OF THE W L OF LOT 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	50.00 33.00 83.00	\$53.50 \$13.53 \$48.97 <u>\$116.00</u>	01-28-23-43-0229
*** Owner and Taxpayer ***						
Total Assessment:					\$116.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$116.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Church Of St Stanislaus Of St Paul 398 Superior St St Paul MN 55102-4100 *398 SUPERIOR ST *Ward: 2 *Pending as of: 8/21/2020	WINSLOW'S ADDITION TO SAINT PAUL LOT 7 & W 1/2 OF LOT 8 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	206.00 206.00	\$84.46 \$121.54 <u>\$206.00</u>	01-28-23-43-0238
*** Owner and Taxpayer ***						
Total Assessment:					\$206.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$206.00	
Abdiraham Hassan Naima Adan 322 Goodrich Ave St Paul MN 55102-2702 *322 GOODRICH AVE 2 *Ward: 2 *Pending as of: 8/21/2020	CIC NO 744 GOODRICH HABITAT FO UNIT NO.2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	01-28-23-43-0247
*** Owner and Taxpayer ***						
Total Assessment:					\$41.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.00	
Diane Lawver Derek Lawver 463 Smith Ave N St Paul MN 55102-3031 *463 SMITH AVE N *Ward: 2 *Pending as of: 8/21/2020	BERNHEIMERS ADDITION TO SAINT PAUL N 1/2 OF LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	26.00 40.00 66.00	\$27.82 \$16.40 \$38.94 <u>\$83.16</u>	01-28-23-44-0015
*** Owner and Taxpayer ***						
Total Assessment:					\$83.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.16	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rudy Burgos	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	31.50	\$33.71	01-28-23-44-0024
Kealani C Burgos	PAUL N 66 FT OF LOT 1 BLK 3	Street Sweeping - Residential Stree	0.41	29.00	\$11.89	
485 Smith Ave N		Citywide Street Lighting	0.59	60.50	\$35.70	
St Paul MN 55102-3032					<u>\$81.30</u>	
*485 SMITH AVE N		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$81.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.30	
Danette G Matykiewicz	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-44-0026
230 Banfil St	PAUL N 66 FT OF LOT 2 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-3016					<u>\$40.00</u>	
*230 BANFIL ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Sara A Remke	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	01-28-23-44-0029
246 Banfil St	PAUL LOT 6 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-3016					<u>\$40.00</u>	
*246 BANFIL ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification 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>
Loraine K Harris	BERNHEIMERS ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	63.50	\$67.95	01-28-23-44-0092
218 Goodrich Ave	PAUL SUBJ TO RD; VAC ALLEY	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
St Paul MN 55102-2716	ACCRUING & EX E 20 FT; LOT 11 &	Citywide Street Lighting	0.59	93.50	\$55.17	
	ALL OF LOT 12 BLK 1				<u>\$135.42</u>	

*** Owner and Taxpayer ***

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

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

Report Totals:

1,037 Parcel(s)

18 Cert. Exempt Parcel(s)

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