

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 <b>*1056 THORN ST</b> *Ward: 7 *Pending as of: 8/21/2020	SECTION 4 TOWN 28 RANGE 22 SUBJ TO RDS; THE FOL; LOTS A, B AND LOT C & ALL OF BLKS 19, 20, 21 AND BLK 23 & PART OF LOT 8 BLK 28 LYING SLY OF A LINE BEG AT A PT ON EL OF LOT 8 DIST 160FT N FROM	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	1,639.00 844.00 2,483.00	\$1,753.73 \$346.04 \$1,464.97 <u>\$3,564.74</u>	<b>04-28-22-11-0005</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$3,564.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$3,564.74</b>	
Benjamin D Wood Kirsten N Wood 1120 Burns Ave St Paul MN 55106-6711 <b>*1120 BURNS AVE</b> *Ward: 7 *Pending as of: 8/21/2020	SUBURBAN HILLS E 55 FT OF N 125 FT AND THE S 7 FT OF W 57 50/100 FT OF N 125 FT OF LOT 4 BLK 28	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	27.50 4.00 31.50	\$29.43 \$1.64 \$18.59 <u>\$49.66</u>	<b>04-28-22-12-0005</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$49.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$49.66</b>	
Marco Carrera Anne Madison 1128 Burns Ave St Paul MN 55106-6711 <b>*1128 BURNS AVE</b> *Ward: 7 *Pending as of: 8/21/2020	SUBURBAN HILLS EX W 50 FT LOT 3 BLK 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	63.00 63.00	\$67.41 \$37.17 <u>\$104.58</u>	<b>04-28-22-12-0009</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$104.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$104.58</b>	

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Michael R Butchko	SUBURBAN HILLS LOT 2 BLK 28	Street Sweeping - Commercial/Art	1.07	113.00	\$120.91	<b>04-28-22-12-0010</b>
Christine Vacca		Citywide Street Lighting	0.59	113.00	\$66.67	
1138 Burns Ave					<u>\$187.58</u>	
St Paul MN 55106-6711		*** Owner and Taxpayer ***				
<b>*1138 BURNS AVE</b>		Total Assessment:			\$187.58	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$187.58</b>	
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Del Co Limited Partnership	INDIAN MOUNDS PARK ADDITION	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	<b>04-28-22-12-0011</b>
Po Box 17122	LOTS 3 AND LOT 4	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55117-0122					<u>\$132.80</u>	
<b>*1148 BURNS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$132.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$132.80</b>	
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Pieter W Gasterland	SUBURBAN HILLS E 1/2 OF LOT 7	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	<b>04-28-22-12-0017</b>
Jilleen M J Gasterland	BLK 28	Citywide Street Lighting	0.59	56.00	\$33.04	
1139 Thorn St					<u>\$56.00</u>	
St Paul MN 55106-6717		*** Owner and Taxpayer ***				
<b>*1139 THORN ST</b>		Total Assessment:			\$56.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

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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>
Jan P Gasterland	SUBURBAN HILLS W 1/2 OF LOT 7	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	<b>04-28-22-12-0018</b>
Barbara L Gasterland	BLK 28	Citywide Street Lighting	0.59	56.00	\$33.04	
1133 Thorn St					<u>\$56.00</u>	
St Paul MN 55106-6717		*** Owner and Taxpayer ***				
<b>*1133 THORN ST</b>		Total Assessment:			\$56.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Megan L Stalheim	SUBURBAN HILLS SUBJ TO ESMTS; W	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	<b>04-28-22-12-0020</b>
Krystal M Klein	1/2 OF LOT 6 BLK 28	Citywide Street Lighting	0.59	58.00	\$34.22	
1121 Thorn St					<u>\$58.00</u>	
St Paul MN 55106-6717		*** Owner and Taxpayer ***				
<b>*1121 THORN ST</b>		Total Assessment:			\$58.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.00</b>	
Angela Mertz	MCDONOUGH'S REARRANGEMENT	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>04-28-22-12-0021</b>
218 Frank St	LOT 1	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55106-6715					<u>\$44.00</u>	
<b>*218 FRANK ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.00</b>	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lowery B Smith 535 Lexington Pky N St Paul MN 55104-2511 <b>*1162 BURNS AVE</b> *Ward: 7 *Pending as of: 8/21/2020	MOUND PARK ADDITION LOT 6 BLK 3	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>04-28-22-12-0026</b>
		Street Sweeping - Residential Street	0.41	40.00	\$16.40	
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$78.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$78.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$78.00</b>	
E Michael Joseph 1174 Burns Ave St Paul MN 55106-6713 <b>*1174 BURNS AVE</b> *Ward: 7 *Pending as of: 8/21/2020	MOUND PARK ADDITION LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-22-12-0028</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 <b>*0 PIGS EYE LAKE RD</b> *Ward: 7 *Pending as of: 8/21/2020	SECTION 4 TOWN 28 RANGE 22 PART OF GOVT LOT 3 SLY OF C M ST P AND P RR R/W AND ELY OF ST PAUL BRIDGE AND TERMINAL RY R/W IN SEC 4 TN 28 RN 22	Street Sweeping - Residential Street	0.41	210.00	\$86.10	<b>04-28-22-13-0004</b>
		Citywide Street Lighting	0.59	0.00	\$0.00	
					<u>\$86.10</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.10</b>	

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Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 <b>*0 CHILDS RD</b> *Ward: 7 *Pending as of: 8/21/2020	SECTION 4 TOWN 28 RANGE 22 PART OF SE 1/4 OF NE 1/4 SLY OF R/W OF C M ST P AND P RR AND ELY OF ST PAUL BRIDGE AND TERMINAL RY COS TRACT IN SEC 4 TN 28 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting  *** Owner and Taxpayer ***	0.41 0.59	294.00 0.00	\$120.54 \$0.00 <u>\$120.54</u>	<b>04-28-22-14-0004</b>
		Total Assessment:			\$120.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$120.54</b>	
Carol L Jasin 231 Clermont St St Paul MN 55106-6304 <b>*231 CLERMONT ST</b> *Ward: 7 *Pending as of: 8/21/2020	SUBURBAN HILLS NELY TRIANGULAR PART OF BLK 25 MEASURING 128 FT ON N L AND 120 FT ON SELY L OF BLK 25	Street Sweeping - Residential Stree Citywide Street Lighting  *** Owner and Taxpayer ***	0.41 0.59	124.00 124.00	\$50.84 \$73.16 <u>\$124.00</u>	<b>04-28-22-21-0007</b>
		Total Assessment:			\$124.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$124.00</b>	
Lawrence H Grufman Kathleen M Grufman 2219 Berland Place St Paul MN 55119-5008 <b>*916 MOUND ST</b> *Ward: 7 *Pending as of: 8/21/2020	SUBURBAN HILLS SUBJ TO VAC ALLEY ACCRUING & TH FOL; NLY 37 FT OF PART OF LOT 1 & TRI PART OF SD LOT 1 ADJ THERETO ON THE S WIDENING FROM A PT AT SE COR OF SD TRACT TO 9 FT ON SD ALLEY L AS	Street Sweeping - Residential Stree Citywide Street Lighting  *** Owner and Taxpayer ***	0.41 0.59	58.00 58.00	\$23.78 \$34.22 <u>\$58.00</u>	<b>04-28-22-21-0008</b>
		Total Assessment:			\$58.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.00</b>	

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David J Murphy	SUBURBAN HILLS E 28 FT OF LOT 7 &	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>04-28-22-21-0016</b>
Jane L Prince	W 45 FT OF LOT 5 BLK 26	Citywide Street Lighting	0.59	45.00	\$26.55	
1004 Burns Ave					<u>\$45.00</u>	
St Paul MN 55106-6704		*** Owner and Taxpayer ***				
<b>*1004 BURNS AVE</b>		Total Assessment:			\$45.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
Matthew Beckman	SUBURBAN HILLS SUBJ TO ESMTS	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	<b>04-28-22-21-0018</b>
Marnee Larson	AND EX E 60 FT AND EX W 19 FT LOT	Citywide Street Lighting	0.59	46.00	\$27.14	
1016 Burns Ave	4 BLK 26				<u>\$46.00</u>	
St Paul MN 55106-3704		*** Owner and Taxpayer ***				
<b>*1016 BURNS AVE</b>		Total Assessment:			\$46.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.00</b>	
Daniel J Villarreal	SUBURBAN HILLS EX E 40 FT LOT 3	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	<b>04-28-22-21-0020</b>
Jodi L Villarreal	BLK 26	Citywide Street Lighting	0.59	85.00	\$50.15	
1028 Burns Ave					<u>\$85.00</u>	
St Paul MN 55106-6704		*** Owner and Taxpayer ***				
<b>*1028 BURNS AVE</b>		Total Assessment:			\$85.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.00</b>	

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Danile Jenaro Villarreal	SUBURBAN HILLS E 40 FT OF LOT 3 BLK 26	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-22-21-0021</b>
Randal Abel Villarreal		Citywide Street Lighting	0.59	40.00	\$23.60	
1028 Burns Ave					<u>\$40.00</u>	
St Paul MN 55106-6704		*** Owner and Taxpayer ***				
<b>*1036 BURNS AVE</b>		Total Assessment:			\$40.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
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John M Gladd	SUBURBAN HILLS EX E 80 FT LOT 2 BLK 26	Street Sweeping - Residential Street	0.41	45.00	\$18.45	<b>04-28-22-21-0022</b>
1038 Burns Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-6704					<u>\$45.00</u>	
<b>*1038 BURNS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
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Marcus M Muggli	SUBURBAN HILLS S 35 FT OF N 110 FT OF LOT 1 BLK 26	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	<b>04-28-22-21-0026</b>
231 Earl St		Citywide Street Lighting	0.59	35.00	\$20.65	
St Paul MN 55106-6723					<u>\$58.10</u>	
<b>*231 EARL ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$58.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.10</b>	

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David G Stuart Trustee	SUBURBAN HILLS S 35 FT OF N 145 FT OF LOT 1 BLK 26	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	<b>04-28-22-21-0027</b>
Gay L Gustafson Trustee		Citywide Street Lighting	0.59	35.00	\$20.65	
229 Earl St					<u>\$58.10</u>	
St Paul MN 55106-6723		*** Owner and Taxpayer ***				
<b>*229 EARL ST</b>		Total Assessment:			\$58.10	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.10</b>	
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James O Asp	SUBURBAN HILLS N 37 50/100 FT OF LOT 14 BLK 26	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	<b>04-28-22-21-0030</b>
217 Earl St		Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55106-6723					<u>\$63.08</u>	
<b>*217 EARL ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$63.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$63.08</b>	
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Jan M G Gustafsson	TUBBESING'S SUBDIVISION S 45 FT OF LOT 2 AND ALL OF LOT 3	Street Sweeping - Commercial/Art	1.07	42.50	\$45.48	<b>04-28-22-21-0033</b>
Gretchen L G Gustafsson		Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
203 Earl St		Citywide Street Lighting	0.59	105.00	\$61.96	
St Paul MN 55106-6723					<u>\$133.07</u>	
<b>*203 EARL ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$133.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$133.07</b>	



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Sean Arthur Malone	SUBURBAN HILLS SUBJ TO ESMT IN	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>04-28-22-21-0036</b>
Kelley Malone Oneill	DOC 1470866 THE E 42 5/10 FT OF	Citywide Street Lighting	0.59	43.00	\$25.37	
1031 Thorn St	LOT 12 BLK 26				<u>\$43.00</u>	
St Paul MN 55106		*** Owner and Taxpayer ***				
<b>*1031 THORN ST</b>		Total Assessment:			\$43.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.00</b>	
Peter Rodd Boehlke	SUBURBAN HILLS SUBJ TO ESMT THE	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	<b>04-28-22-21-0039</b>
1021 Thorn St	E 1/2 OF LOT 11 BLK 26	Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55106-6716					<u>\$63.00</u>	
<b>*1021 THORN ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$63.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$63.00</b>	
Arthur E Thom Inc	SUBURBAN HILLS N 81 FT OF LOT 8	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	<b>04-28-22-21-0043</b>
Po Box 4158	BLK 26	Citywide Street Lighting	0.59	95.00	\$56.05	
St Paul MN 55104-0158					<u>\$95.00</u>	
<b>*224 CLERMONT ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$95.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$95.00</b>	

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Peter Rogness Trustee	SUBURBAN HILLS VAC ST ACCRUING	Street Sweeping - Residential Street	0.41	188.00	\$77.08	<b>04-28-22-21-0059</b>
Geraldine R Rogness Trustee	PER DOC NO 2438414 & FOL. EX E 80	Citywide Street Lighting	0.59	188.00	\$110.92	
967 Mound St	FT & EX N 25 FT; LOT 9 BLK 26				<u>\$188.00</u>	
St Paul MN 55106-6444		*** Owner and Taxpayer ***				
<b>*967 MOUND ST</b>						
*Ward: 7		Total Assessment:			\$188.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$188.00</b>	
City Of St Paul	SUBURBAN HILLS VAC ST ACCRUING	Street Sweeping - Commercial/Art	1.07	4,521.00	\$4,837.47	<b>04-28-22-21-0061</b>
25 4th St W Rm 1000	PER DOC NO 2438414 & FOL. PART OF	Street Sweeping - Residential Street	0.41	1,089.00	\$446.49	
St Paul MN 55102-1692	GOVT LOT 2 IN SEC 5 TN 28 RN 22	Citywide Street Lighting	0.59	5,610.00	\$3,309.90	
<b>*1075 MOUNDS BLVD</b>	AND PART OF BLK 66 LYMAN				<u>\$8,593.86</u>	***EXEMPT***
*Ward: 7	DAYTON ADD TOGETHER DESC ON	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	EL OF SEC 5 DIST 200FT FROM NE	Total Assessment:			\$8,593.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$8,593.86</b>	
Nancy Ann Hedquist	SUBURBAN HILLS SUBJ TO ST AND	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	<b>04-28-22-22-0001</b>
108 Mounds Blvd	EX PART NELY OF A L PAR WITH	Street Sweeping - Residential Street	0.41	72.00	\$29.52	
St Paul MN 55106-6323	AND 25 FT SWLY FROM NELY L OF	Citywide Street Lighting	0.59	129.00	\$76.11	
<b>*108 MOUNDS BLVD</b>	LOT 11 LOTS 11 AND LOT 12 BLK 14				<u>\$166.62</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$166.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$166.62</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard J Kiemen	SUBURBAN HILLS LOT 9 BLK 14	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-22-22-0003</b>
Kristine E Kiemen		Citywide Street Lighting	0.59	50.00	\$29.50	
100 Mounds Blvd					<u>\$83.00</u>	
St Paul MN 55106-6323		*** Owner and Taxpayer ***				
<b>*100 MOUNDS BLVD</b>		Total Assessment:			\$83.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	
<hr/>						
Kara Younkin Viswanathan	SUBURBAN HILLS LOT 7 BLK 14	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-22-22-0005</b>
Avinash R Y Viswanathan		Citywide Street Lighting	0.59	50.00	\$29.50	
94 Mounds Blvd					<u>\$83.00</u>	
St Paul MN 55106-6323		*** Owner and Taxpayer ***				
<b>*94 MOUNDS BLVD</b>		Total Assessment:			\$83.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	
<hr/>						
Jennifer L Folstad	SUBURBAN HILLS LOT 6 BLK 14	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-22-22-0006</b>
Eric M Hackman		Citywide Street Lighting	0.59	50.00	\$29.50	
90 Mounds Blvd					<u>\$83.00</u>	
St Paul MN 55106-6323		*** Owner and Taxpayer ***				
<b>*90 MOUNDS BLVD</b>		Total Assessment:			\$83.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gary C Southward	SUBURBAN HILLS EX NELY 50 FT; LOTS 4 & LOT 5 BLK 14	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-22-22-0007</b>
John E Southward		Street Sweeping - Residential Street	0.41	50.00	\$20.50	
82 Mounds Blvd		Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55106-6323					<u>\$133.00</u>	
<b>*82 MOUNDS BLVD</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$133.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$133.00</b>	
<hr/>						
Wanda S Cone	SUBURBAN HILLS LOT 1 BLK 7	Street Sweeping - Residential Street	0.41	112.00	\$45.92	<b>04-28-22-22-0013</b>
60 Maria Ave		Citywide Street Lighting	0.59	112.00	\$66.08	
St Paul MN 55106-6307					<u>\$112.00</u>	
<b>*60 MARIA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$112.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$112.00</b>	
<hr/>						
Alan G Johnston	SUBURBAN HILLS SELY 50 FT OF NWLY 100 FT OF LOTS 12 13 AND LOT 14 BLK 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-22-22-0015</b>
Heather Maclaughin		Citywide Street Lighting	0.59	50.00	\$29.50	
75 Maria Ave					<u>\$50.00</u>	
St Paul MN 55106-6306		*** Owner and Taxpayer ***				
<b>*75 MARIA AVE</b>		Total Assessment:			\$50.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 R Severance	SUBURBAN HILLS SELY 50 FT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-22-22-0016</b>
Roger L Nelson	LOTS 12 13 AND LOT 14 BLK 6	Citywide Street Lighting	0.59	50.00	\$29.50	
71 Maria Ave					<u>\$50.00</u>	
St Paul MN 55106-6306		*** Owner and Taxpayer ***				
<b>*71 MARIA AVE</b>		Total Assessment:			\$50.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Linda M Stahley	GAUSMANN REARRANGEMENT EX	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-22-22-0020</b>
57 Maria Ave	SWLY 50 FT LOT 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-6306					<u>\$50.00</u>	
<b>*57 MARIA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Debra Marie Feltman	GAUSMANN REARRANGEMENT EX	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	<b>04-28-22-22-0021</b>
53 Maria Ave #1	SWLY 50 FT LOT 1	Citywide Street Lighting	0.59	74.00	\$43.66	
St Paul MN 55106-6306					<u>\$74.00</u>	
<b>*53 MARIA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$74.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Martha M Bergman	BROWN'S RE. LOT 2	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	<b>04-28-22-22-0024</b>
52 Mounds Blvd		Street Sweeping - Residential Stree	0.41	49.50	\$20.30	
St Paul MN 55106-6322		Citywide Street Lighting	0.59	79.50	\$46.91	
<b>*52 MOUNDS BLVD</b>					<u>\$99.31</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$99.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.31</b>	
Zedrik A Juarbe	SCHAFER'S ADDITION EX PART	Street Sweeping - Residential Stree	0.41	220.00	\$90.20	<b>04-28-22-22-0032</b>
Dashel Z Juarbe	PLATTED UPON NLY 20 FT OF VAC	Citywide Street Lighting	0.59	220.00	\$129.80	
908 Mound St	40 FT SECOND ALLEY BET BLKS 3				<u>\$220.00</u>	
St Paul MN 55106-6332	AND 4 SUBURBAN HILLS LOTS 1					
<b>*908 MOUND ST</b>	THRU LOT 4	*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$220.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$220.00</b>	
Loren Bushyhead	SUBURBAN HILLS LOTS 8 9 AND LOT	Street Sweeping - Residential Stree	0.41	161.00	\$66.01	<b>04-28-22-22-0035</b>
Hana Bushyhead	10 BLK 5	Citywide Street Lighting	0.59	161.00	\$94.99	
160 Wilshire Place					<u>\$161.00</u>	
St Paul MN 55106-6327		*** Owner and Taxpayer ***				
<b>*160 WILSHIRE PL</b>		Total Assessment:			\$161.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$161.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 K Borzo	SUBURBAN HILLS NWLY 75 FT OF LOTS 5 6 & LOT 7 BLK 5	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	<b>04-28-22-22-0036</b>
Nancy B Borzo		Street Sweeping - Residential Stree	0.41	75.00	\$30.75	
50 Mounds Blvd		Citywide Street Lighting	0.59	112.50	\$66.38	
St Paul MN 55106-6337					<u>\$137.26</u>	
<b>*50 MOUNDS BLVD</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$137.26	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$137.26</b>	
David Schell	SUBURBAN HILLS EX NWLY 75 FT; LOTS 5 6 & LOT 7 BLK 5	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	<b>04-28-22-22-0037</b>
46 Mounds Blvd		Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55106-6300					<u>\$124.50</u>	
<b>*46 MOUNDS BLVD</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$124.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$124.50</b>	
Joseph J Schachtner	SUBURBAN HILLS LOT 4 BLK 5	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>04-28-22-22-0038</b>
Sara E Schachtner		Street Sweeping - Residential Stree	0.41	29.00	\$11.89	
38 Mounds Blvd		Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55106-6337					<u>\$70.50</u>	
<b>*38 MOUNDS BLVD</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$70.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$70.50</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Richie	SUBURBAN HILLS LOT 3 BLK 5	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	04-28-22-22-0039
34 Mounds Blvd		Street Sweeping - Residential Street	0.41	29.00	\$11.89	
St Paul MN 55106-6337		Citywide Street Lighting	0.59	54.00	\$31.86	
					\$70.50	
*34 MOUNDS BLVD		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020		Total Assessment:			\$70.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.50	
Bnsf Railway Co	Ex N 158 Ft Mol Lot 3 Blk 15 & Ex N 137	Street Sweeping - Commercial/Art	1.07	116.00	\$124.12	04-28-22-22-0061
Property Tax Dept	Ft Mol Lot 19 Blk 16 & Ex N 110 Ft Mol	Citywide Street Lighting	0.59	116.00	\$68.44	
Po Box 961089	Lot 18 Blk 16; Part Of Blks 15 & 16 Ne Of				\$192.56	
Fort Worth TX 76161-0089	Monumented L Bet Bn Rr R/w & Milw Rr	*** Owner and Taxpayer ***				
*0 MOUNDS BLVD	R/w Desc In Book 444 Deeds Page 1 &					
*Ward: 7	Lying Sw Of L Run From Ne Cor Of Lot 14	Total Assessment:			\$192.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$192.56	
Soo Line Railroad Co	SUBURBAN HILLS SUBJ TO WIDENED	Street Sweeping - Commercial/Art	1.07	2,296.00	\$2,456.72	04-28-22-22-0066
Attn Tax Department	WARNER RD; PART OF BLKS 15,16 &	Citywide Street Lighting	0.59	2,296.00	\$1,354.64	
120 S 6th St Flr 7	17 SWLY OF MONUMENTED LINE AS				\$3,811.36	
Minneapolis MN 55402-1803	LOCATED BET THE MOST NLY	*** Owner and Taxpayer ***				
*0 WARNER RD	TRACK OF SOO LINE RY & MOST					
*Ward: 7	SWLY TRACK OF BN RY AS MORE	Total Assessment:			\$3,811.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,811.36	



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>
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 <b>*1213 PIGS EYE LAKE RD</b> *Ward: 7 *Pending as of: 8/21/2020	SECTION 4 TOWN 28 RANGE 22 EX AREA IN LEASE 82316 THE FOL; PART OF GOVT LOT 4 SW OF C M ST P & P RR R/W & ELY OF ST PAUL BRIDGE & TERMINAL RR R/W (SUBJ TO RD ESMT) IN SEC 4 TN 28 RN 22	Street Sweeping - Residential Street Citywide Street Lighting  *** Owner and Taxpayer ***	0.41 0.59	1,030.00 1,030.00	\$422.30 \$607.70 \$1,030.00	<b>04-28-22-41-0004</b>
Total Assessment:					\$1,030.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$1,030.00</b>	
David C Dosse Trustee Patricia G Dosse Trustee 469 Ruby Dr West St Paul MN 55118-3015 <b>*225 SNELLING AVE N</b> *Ward: 4 *Pending as of: 8/21/2020	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOTS 5 AND LOT 6 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Snelling/Hague to Taylor ASL  *** Owner and Taxpayer ***	1.07 0.12 0.59 1.19	50.00 50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 \$59.50 \$148.50	<b>04-28-23-11-0003</b>
Total Assessment:					\$148.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$148.50</b>	
David C Dosse Trustee Patricia G Dosse Trustee 469 Ruby Dr West St Paul MN 55118-3015 <b>*217 SNELLING AVE N</b> *Ward: 4 *Pending as of: 8/21/2020	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOTS 7 AND LOT 8 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Snelling/Hague to Taylor ASL  *** Owner and Taxpayer ***	1.07 0.12 0.59 1.19	50.00 50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 \$59.50 \$148.50	<b>04-28-23-11-0004</b>
Total Assessment:					\$148.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$148.50</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John M Hart	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>04-28-23-11-0014</b>
2950 White Eagle Dr	ST. PAUL LOT 7 BLK 1	Citywide Street Lighting	0.59	39.00	\$23.01	
Woodbury MN 55129-4289					<u>\$39.00</u>	
<b>*1604 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$39.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.00</b>	
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Bonjean Properties Iii Llc	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>04-28-23-11-0015</b>
10296 182nd St W	ST. PAUL LOT 8 BLK 1	Citywide Street Lighting	0.59	39.00	\$23.01	
Lakeville MN 55044-9298					<u>\$39.00</u>	
<b>*1610 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$39.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.00</b>	
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Webb A White Trustee	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-23-11-0030</b>
Peggy A White Trustee	ST. PAUL LOT 3 BLK 10	Citywide Street Lighting	0.59	40.00	\$23.60	
2694 Barclay St		Snelling/Hague to Taylor ASL	1.19	40.00	\$47.60	
Maplewood MN 55109-1999					<u>\$114.00</u>	
<b>*161 SNELLING AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$114.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$114.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 S Leach 1610 Selby Ave St Paul MN 55104-6239 <b>*1610 SELBY AVE</b> *Ward: 4 *Pending as of: 8/21/2020	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 8 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	39.00 39.00	\$41.73 \$23.01 <hr/> <hr/> \$64.74	<b>04-28-23-11-0035</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.74</b>	
John Herbeck 17210 25th Ave N Minneapolis MN 55447-2236 <b>*1614 SELBY AVE</b> *Ward: 4 *Pending as of: 8/21/2020	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 9 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	39.00 39.00	\$41.73 \$23.01 <hr/> <hr/> \$64.74	<b>04-28-23-11-0036</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.74</b>	
John Herbeck Po Box 424 Hopkins MN 55343-0424 <b>*1618 SELBY AVE</b> *Ward: 4 *Pending as of: 8/21/2020	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 10 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	39.00 39.00	\$41.73 \$23.01 <hr/> <hr/> \$64.74	<b>04-28-23-11-0037</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.74</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 V Jorgensen 1622 Selby Ave St Paul MN 55104-6239 <b>*1622 SELBY AVE</b> *Ward: 4 *Pending as of: 8/21/2020	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 11 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	39.00 39.00	\$41.73 \$23.01 <u>\$64.74</u>	<b>04-28-23-11-0038</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$64.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$64.74</b>	
Mohamed Lulu 8165 Curtis Ln Eden Prairie MN 55347-1118 <b>*1624 SELBY AVE</b> *Ward: 4 *Pending as of: 8/21/2020	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 12 BLK 10	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	39.00 109.00 148.00	\$41.73 \$44.69 \$87.32 <u>\$173.74</u>	<b>04-28-23-11-0039</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$173.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$173.74</b>	
Patricia Zurlo 1627 Hague Ave St Paul MN 55104-6233 <b>*1627 HAGUE AVE</b> *Ward: 4 *Pending as of: 8/21/2020	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	79.00 79.00	\$32.40 \$46.62 <u>\$79.02</u>	<b>04-28-23-11-0040</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$79.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$79.02</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sally Lichtenstein 1611 Hague Ave St Paul MN 55104-6233 <b>*1611 HAGUE AVE</b> *Ward: 4 *Pending as of: 8/21/2020	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	39.00 39.00	\$15.99 \$23.01 <u>\$39.00</u>	<b>04-28-23-11-0044</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$39.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$39.00</b>	
Lisa A Sell 1607 Hague Ave St Paul MN 55104-6233 <b>*1607 HAGUE AVE</b> *Ward: 4 *Pending as of: 8/21/2020	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	39.00 39.00	\$15.99 \$23.01 <u>\$39.00</u>	<b>04-28-23-11-0045</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$39.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$39.00</b>	
E G Monnig & Associates Llc 999 Ottawa Ave West St Paul MN 55118-1123 <b>*145 SNELLING AVE N</b> *Ward: 4 *Pending as of: 8/21/2020	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOTS 1 2 AND LOT 3 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting Snelling/Hague to Taylor ASL	1.07 0.41 0.59 1.19	119.00 112.00 231.00 119.00	\$127.33 \$45.92 \$136.29 \$141.61 <u>\$451.15</u>	<b>04-28-23-11-0049</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$451.15	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$451.15</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nj Snelling Properties Llc 1664 Grand Ave Unit 3 St Paul MN 55105-1853 <b>*143 SNELLING AVE N</b> *Ward: 4 *Pending as of: 8/21/2020	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL E 100 FT OF LOTS 1 AND 2 AND E 100 FT OF N 1/2 OF LOT 3 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	101.00 100.00 201.00	\$108.07 \$41.00 \$118.59 <u><u>\$267.66</u></u>	<b>04-28-23-11-0050</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$267.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$267.66</b>	
Joshua R Oneill Kenneth O Doyle 3717 W Fuller St Edina MN 55410-2365 <b>*1594 HAGUE AVE</b> *Ward: 4 *Pending as of: 8/21/2020	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL W 12 FT OF LOTS 1 AND 2 AND W 12 FT OF N 1/2 OF LOT 3 AND ALL OF LOT 6 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09 <u><u>\$51.00</u></u>	<b>04-28-23-11-0051</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$51.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$51.00</b>	
Leah K Shea 1598 Hague Ave St Paul MN 55104-6232 <b>*1598 HAGUE AVE</b> *Ward: 4 *Pending as of: 8/21/2020	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	39.00 39.00	\$15.99 \$23.01 <u><u>\$39.00</u></u>	<b>04-28-23-11-0052</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$39.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$39.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael A Medina 1618 Hague Ave St Paul MN 55104-6232 <b>*1618 HAGUE AVE</b> *Ward: 4 *Pending as of: 8/21/2020	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	39.00 39.00	\$15.99 \$23.01 <u>\$39.00</u>	<b>04-28-23-11-0056</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$39.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$39.00</b>	
Alejandro Medrano Sarah Medrano 1625 Laurel Ave St Paul MN 55104-6229 <b>*1625 LAUREL AVE</b> *Ward: 4 *Pending as of: 8/21/2020	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL EX E 30 FT LOT 16 AND ALL OF LOT 15 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	74.50 74.50	\$30.55 \$43.96 <u>\$74.51</u>	<b>04-28-23-11-0059</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$74.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$74.51</b>	
Kapaljiti S Parmar Nissa Parmar 1678 Hague Ave St Paul MN 55104-6131 <b>*1621 LAUREL AVE</b> *Ward: 4 *Pending as of: 8/21/2020	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL W 18 FT OF LOT 17 AND E 30 FT OF LOT 16 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	48.00 48.00	\$19.68 \$28.32 <u>\$48.00</u>	<b>04-28-23-11-0060</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 D Maxam	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	<b>04-28-23-11-0066</b>
Roxanne J Maxam	CITY OF ST. PAUL W 12 FT OF S 1/2 OF	Citywide Street Lighting	0.59	51.00	\$30.09	
1593 Laurel Ave	LOT 3 AND W 12 FT OF LOTS 4 AND 5					
St Paul MN 55104-6229	AND ALL OF LOT 23 BLK 8				\$51.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$51.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$51.00</b>	
Jeffrey James Karr	OAKLAND PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-23-11-0071</b>
Sasha Aisha Odermann Karr	CITY OF ST. PAUL LOT 3 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1656 Marshall Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6226					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	
1652 Marshall Avenue Llc	OAKLAND PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-23-11-0072</b>
1652 Marshall Ave	CITY OF ST. PAUL LOT 4 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6226		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	



Ratification 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 Runyon	OAKLAND PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-23-11-0076</b>
John Runyon	CITY OF ST. PAUL LOT 8 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1634 Marshall Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6226					<u>\$71.20</u>	
<b>*1634 MARSHALL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
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Travis Bolton	OAKLAND PARK ADDITION TO THE	Street Sweeping - Residential Street	0.41	94.50	\$38.75	<b>04-28-23-11-0078</b>
1631 Dayton Ave	CITY OF ST. PAUL LOT 10 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-6213		Citywide Street Lighting	0.59	94.50	\$55.76	
<b>*1631 DAYTON AVE</b>					<u>\$100.51</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$100.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.51</b>	
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Robin Shellman	OAKLAND PARK ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-11-0082</b>
Sherri Shellman	CITY OF ST. PAUL LOT 14 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1649 Dayton Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6213					<u>\$44.80</u>	
<b>*1649 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Douglas Waldoch 1661 Dayton Ave St Paul MN 55104-6213 <b>*1661 DAYTON AVE</b> *Ward: 4 *Pending as of: 8/21/2020	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-11-0085</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Jonathan Peterson 1436 Ryan Ave Roseville MN 55113-5828 <b>*1640 DAYTON AVE</b> *Ward: 4 *Pending as of: 8/21/2020	KUHL'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-11-0089</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Laura Pereira Thomas Doyle 1650 Dayton Ave St Paul MN 55104-6212 <b>*1650 DAYTON AVE</b> *Ward: 4 *Pending as of: 8/21/2020	KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS; W 1/2 OF 5 & E 32 FT OF LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	52.00	\$21.32	<b>04-28-23-11-0091</b>
		Citywide Street Lighting	0.59	52.00	\$30.68	
					<u>\$52.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Hasslinger 1656 Dayton Ave St Paul MN 55104-6212 <b>*1656 DAYTON AVE</b> *Ward: 4 *Pending as of: 8/21/2020	KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS; W 8 FT OF 6, E 4 FT OF 8 & ALL OF LOT 7 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 <u>\$52.00</u>	<b>04-28-23-11-0092</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$52.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$52.00</b>	
Lamphay Phetphrachanh 1660 Dayton Ave St Paul MN 55104-6212 <b>*1660 DAYTON AVE</b> *Ward: 4 *Pending as of: 8/21/2020	KUHL'S ADDITION TO THE CITY OF ST. PAUL W 36 FT OF LOT 8 AND E 4 FT OF LOT 9 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>	<b>04-28-23-11-0093</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
Double G Properties Llc C/O Jeffrey Griggs 1665 Selby Ave St Paul MN 55104-6257 <b>*1665 SELBY AVE</b> *Ward: 4 *Pending as of: 8/21/2020	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 10 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	27.00 54.50 81.50	\$28.89 \$22.35 \$48.09 <u>\$99.33</u>	<b>04-28-23-11-0095</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$99.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$99.33</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Durden 1661 Llc	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	04-28-23-11-0096
1814 2nd Ave N	ST. PAUL EX AVE LOT 11 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55405-1742					<u>\$66.40</u>	
<b>*1661 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
Graham Kaun	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	04-28-23-11-0097
Joseph Nasvik	ST. PAUL EX AVE LOT 12 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
1657 Selby Ave					<u>\$66.40</u>	
St Paul MN 55104-6242		*** Owner and Taxpayer ***				
<b>*1657 SELBY AVE</b>		Total Assessment:			\$66.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
Daniel Dickinson	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	04-28-23-11-0099
Kathleen Dickinson	ST. PAUL EX AVE LOT 14 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
1710 Portland Ave					<u>\$66.40</u>	
St Paul MN 55104-6843		*** Owner and Taxpayer ***				
<b>*1649 SELBY AVE</b>		Total Assessment:			\$66.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 C Flaten	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-23-11-0103</b>
Nanette M Flaten	ST. PAUL EX AVE LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	109.00	\$44.69	
Po Box 16240		Citywide Street Lighting	0.59	159.00	\$93.81	
St Paul MN 55116-0240					<u>\$192.00</u>	
<b>*1631 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$192.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$192.00</b>	
Richard H Distad	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-23-11-0107</b>
Linda S Distad	ST. PAUL EX AVE W 1/2 OF LOT 5	Citywide Street Lighting	0.59	50.00	\$29.50	
1830 Eagle Ridge Dr Apt 3001	AND E 30 FT OF LOT 6 BLK 9				<u>\$83.00</u>	
Mendota Heights MN 55118-4202						
<b>*1648 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	
David F Nielsen	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-23-11-0109</b>
1658 Selby Ave	ST. PAUL EX AVE LOT 8 BLK 9	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6241					<u>\$66.40</u>	
<b>*1658 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fox Gate Association 1043 Grand Ave Unit 557 St Paul MN 55105-3002 <b>*1641 HAGUE AVE</b> *Ward: 4 *Pending as of: 8/21/2020	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL E 2 FT OF LOT 4 AND ALL OF LOT 3 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	<b>04-28-23-11-0113</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$42.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$42.00</b>	
Shawn Lacore Michelle Lacore 1630 Hague Ave St Paul MN 55104-6234 <b>*1630 HAGUE AVE</b> *Ward: 4 *Pending as of: 8/21/2020	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL E 45 FT OF LOT 1 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	73.00 73.00	\$29.94 \$43.08 <u>\$73.02</u>	<b>04-28-23-11-0120</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$73.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$73.02</b>	
Abbey K Nelson Robb E Nelson 1644 Hague Ave St Paul MN 55104-6235 <b>*1642 HAGUE AVE</b> *Ward: 4 *Pending as of: 8/21/2020	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>04-28-23-11-0123</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 J Waxon	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-11-0126
Kate R Harrington	CITY OF ST. PAUL LOT 7 BLK 7	Citywide Street Lighting	0.59	40.00	\$23.60	
1656 Hague Ave					<u>\$40.00</u>	
St Paul MN 55104-6235		*** Owner and Taxpayer ***				
*1656 HAGUE AVE		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
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John M Howard	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	04-28-23-11-0134
Colleen M Howard	CITY OF ST. PAUL E 10 FT OF LOT 15	Citywide Street Lighting	0.59	50.00	\$29.50	
1641 Laurel Ave	AND ALL OF LOT 16 BLK 7				<u>\$50.00</u>	
St Paul MN 55104-6231		*** Owner and Taxpayer ***				
*1641 LAUREL AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
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Michael S Johnson	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-11-0135
Susan Muckle Johnson	CITY OF ST. PAUL LOT 17 BLK 7	Citywide Street Lighting	0.59	40.00	\$23.60	
1637 Laurel Ave					<u>\$40.00</u>	
St Paul MN 55104-6231		*** Owner and Taxpayer ***				
*1637 LAUREL AVE		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brenda K Hilbrich 1633 Laurel Ave St Paul MN 55104-6231 <b>*1633 LAUREL AVE</b> *Ward: 4 *Pending as of: 8/21/2020	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.50 75.50	\$30.96 \$44.55 \$75.51	04-28-23-11-0136
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.51	
Shimada Development Llc 1684 Marshall Ave St Paul MN 55104-6112 <b>*1684 MARSHALL AVE</b> *Ward: 4 *Pending as of: 8/21/2020	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL EX W 7 3/10 FT LOT 4 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	33.00 33.00 33.00	\$35.31 \$3.96 \$19.47 \$58.74	04-28-23-11-0140
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.74	
Tgdwellings Llc 1676 Marshall Ave St Paul MN 55104-6112 <b>*1676 MARSHALL AVE</b> *Ward: 4 *Pending as of: 8/21/2020	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 \$71.20	04-28-23-11-0142
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Arthur E Thom Inc	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	159.00	\$65.19	<b>04-28-23-11-0151</b>
Po Box 4158	ST. PAUL SUBJ TO ALLEY; LOT 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-0158	BLK 3	Citywide Street Lighting	0.59	159.00	\$93.81	
<b>*1668 DAYTON AVE</b>					<b>\$165.00</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$165.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$165.00</b>	
Justin Evans	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-11-0152</b>
Mallory Beth Evans	ST. PAUL SUBJ TO ALLEY; LOT 2	Alley Sweeping	0.12	40.00	\$4.80	
1674 Dayton Ave	BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6104					<b>\$44.80</b>	
<b>*1674 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
T C S Investments Llc	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-11-0153</b>
2162 University Ave W	ST. PAUL SUBJ TO ALLEY; LOT 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1820	BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1678 DAYTON AVE</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Nofzinger	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-11-0155</b>
Jane Rauenhurst	ST. PAUL SUBJ TO ALLEY; THE FOL;	Alley Sweeping	0.12	50.00	\$6.00	
2215 Doswell Ave	E 10 FT OF LOT 6 & ALL OF LOT 5	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1704	BLK 3				<u>\$56.00</u>	
<b>*1688 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Roger L Meyer	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-11-0156</b>
Dana E Murdoch	ST. PAUL SUBJ TO ALLEY; THE FOL;	Alley Sweeping	0.12	40.00	\$4.80	
1692 Dayton Ave	E 10 FT OF LOT 7 & W 30 FT OF LOT 6	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6104	BLK 3				<u>\$44.80</u>	
<b>*1692 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Luthern Social Services Of Mn	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	149.00	\$61.09	<b>04-28-23-11-0157</b>
2485 Como Ave	ST. PAUL SUBJ TO ALLEY; THE W 40	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-1445	FT OF LOT 7 BLK 3	Citywide Street Lighting	0.59	149.00	\$87.91	
<b>*1696 DAYTON AVE</b>					<u>\$153.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$153.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$153.80</b>	

Ratification 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>
Selby Row Llc	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>04-28-23-11-0158</b>
1501 Eleanor Ave	ST. PAUL SUBJ TO AVE & ALLEY; LOT	Street Sweeping - Residential Stree	0.41	49.50	\$20.30	
St Paul MN 55116-2265	8 BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
<b>*1699 SELBY AVE</b>		Citywide Street Lighting	0.59	74.50	\$43.96	
					<b>\$97.01</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$97.01	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$97.01</b>	
Selby Row Llc	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-23-11-0159</b>
1501 Eleanor Ave	ST. PAUL SUBJ TO AVE & ALLEY; LOT	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-2265	9 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1693 SELBY AVE</b>					<b>\$71.20</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	
Selby Row Llc	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-23-11-0160</b>
1043 Grand Ave Unit 144	ST. PAUL SUBJ TO AVE & ALLEY; LOT	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-3002	10 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1689 SELBY AVE</b>					<b>\$71.20</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Row Llc	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-23-11-0161</b>
1043 Grand Ave Unit 144	ST. PAUL SUBJ TO AVE & ALLEY; LOT	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-3002	11 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1685 SELBY AVE</b>					<b>\$71.20</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Bobzin Properties Llc	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	130.00	\$139.10	<b>04-28-23-11-0169</b>
1698 Selby Ave	ST. PAUL SUBJ TO AVE LOTS 5 6 AND	Street Sweeping - Residential Stree	0.41	109.00	\$44.69	
St Paul MN 55104-6149	LOT 7 BLK 8	Citywide Street Lighting	0.59	239.00	\$141.01	
<b>*1692 SELBY AVE</b>					<b>\$324.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$324.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$324.80</b>	
Kapaljtit S Parmar	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-11-0179</b>
Nissa Parmar	CITY OF ST. PAUL LOT 3 BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60	
1678 Hague Ave					\$40.00	
St Paul MN 55104-6131						
<b>*1678 HAGUE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Peter K Hanhan	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-11-0181
2416 Dupont Ave S	CITY OF ST. PAUL SUBJ TO ESMTS;	Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55405	LOT 5 BLK 6				\$40.00	
*** Owner and Taxpayer ***						
*Ward: 4		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	
Gregory S Malush	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-11-0185
Jeanne M Gabriel Malush	CITY OF ST. PAUL LOT 9 BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60	
1693 Laurel Ave					\$40.00	
*** Owner and Taxpayer ***						
St Paul MN 55104-6122		Total Assessment:			\$40.00	
*1693 LAUREL AVE		This Payment:			\$0.00	
*Ward: 4		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Karen L Dalton	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-11-0187
1683 Laurel Ave	CITY OF ST. PAUL LOT 11 BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6122					\$40.00	
*** Owner and Taxpayer ***						
*1685 LAUREL AVE		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification 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>
Shereen Passakalleh	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	10.10	\$10.81	<b>04-28-23-11-0192</b>
Ryan McKeen	NUMBER 508 LAUREN COMMONS	Street Sweeping - Residential Street	0.41	5.00	\$2.05	
1583 Laurel Ave # 2	COND UNIT NO.2	Citywide Street Lighting	0.59	15.10	\$8.91	
St Paul MN 55104-6230					<u>\$21.77</u>	
<b>*1583 LAUREL AVE 2</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$21.77	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$21.77</b>	
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Matewos Beraki	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	10.10	\$10.81	<b>04-28-23-11-0193</b>
Guenet Haile	NUMBER 508 LAUREN COMMONS	Street Sweeping - Residential Street	0.41	5.00	\$2.05	
1583 Laurel Ave Unit 3	COND UNIT NO.3	Citywide Street Lighting	0.59	15.10	\$8.91	
St Paul MN 55104-9513					<u>\$21.77</u>	
<b>*1583 LAUREL AVE 3</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$21.77	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$21.77</b>	
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State Of Mn Trust Exempt	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	20.20	\$21.61	<b>04-28-23-11-0195</b>
Ramsey Co Tax Forf Land	NUMBER 508 LAUREN COMMONS	Street Sweeping - Residential Street	0.41	10.00	\$4.10	
Po Box 64097	COND UNIT NO.5	Citywide Street Lighting	0.59	30.20	\$17.82	
St Paul MN 55164-0097					<u>\$43.53</u>	
<b>*1583 LAUREL AVE 5</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$43.53	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.53</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Zahra Hargens	OAKLAND PARK ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-23-12-0002</b>
1720 Marshall Ave	CITY OF ST. PAUL LOT 2 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6114		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1720 MARSHALL AVE</b>					<b>\$71.20</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Kathleen M Walsh	OAKLAND PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	96.50	\$39.57	<b>04-28-23-12-0007</b>
1705 Dayton Av	CITY OF ST. PAUL LOT 7 BLK 4	Alley Sweeping	0.12	54.00	\$6.48	
St Paul MN 55104-6107		Citywide Street Lighting	0.59	96.50	\$56.94	
<b>*1705 DAYTON AVE</b>					<b>\$102.99</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$102.99	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.99</b>	
Adam Macleod Roth	OAKLAND PARK ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-12-0011</b>
Amanda C Kittelson	CITY OF ST. PAUL LOT 11 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1721 Dayton Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6107					<b>\$44.80</b>	
<b>*1721 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
John E Fowler	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	87.00	\$35.68	04-28-23-12-0019
Natalie C Fowler	ST. PAUL LOT 6 BLK 4	Citywide Street Lighting	0.59	87.00	\$51.34	
1722 Dayton Ave					\$87.02	
St Paul MN 55104-6106		*** Owner and Taxpayer ***				
					Total Assessment:	\$87.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.02
Daniel Dickinson	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	16.00	\$17.12	04-28-23-12-0020
Kathleen Dickinson	ST. PAUL EX AVE W 32 FT OF LOT 7	Street Sweeping - Residential Stree	0.41	54.50	\$22.35	
1710 Portland Ave	BLK 4	Citywide Street Lighting	0.59	70.50	\$41.60	
St Paul MN 55104-6843					\$81.07	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$81.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$81.07
Mark K Thompson	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	32.00	\$34.24	04-28-23-12-0021
1748 Crosstown Blvd Ne	ST. PAUL EX AVE W 9 FT OF LOT 8	Citywide Street Lighting	0.59	32.00	\$18.88	
Ham Lake MN 55304-4314	AND E 23 FT OF LOT 7 BLK 4				\$53.12	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$53.12
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$53.12



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven D Mark Trustee	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	04-28-23-12-0022
2205 Ash St	ST. PAUL EX AVE E 31 FT OF LOT 8	Citywide Street Lighting	0.59	31.00	\$18.29	
White Bear Lake MN 55110-1052	BLK 4				\$51.46	
<b>*1719 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$51.46	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.46</b>	
Donald E Dahlberg	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	04-28-23-12-0023
Beverly J Dahlberg	ST. PAUL EX AVE LOT 9 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
514 Humboldt Ave					\$66.40	
St Paul MN 55107-4016		*** Owner and Taxpayer ***				
<b>*1717 SELBY AVE</b>		Total Assessment:			\$66.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
Jc Rental Properties Llc	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	04-28-23-12-0025
10306 Fox Run Bay	ST. PAUL EX AVE LOT 11 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55129-8528					\$66.40	
<b>*1709 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John M Davis	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	27.00	\$28.89	<b>04-28-23-12-0027</b>
1576 Boardwalk Ct	ST. PAUL EX AVE LOT 1 BLK 7	Street Sweeping - Residential Stree	0.41	54.50	\$22.35	
West St Paul MN 55118-2747		Citywide Street Lighting	0.59	81.50	\$48.09	
<b>*1702 SELBY AVE</b>					<b>\$99.33</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$99.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.33</b>	
Jo Anne M Davis Trustee	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-23-12-0028</b>
1955 Lincoln Ave	ST. PAUL EX AVE LOT 2 BLK 7	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1423					<b>\$66.40</b>	
<b>*1708 SELBY AVE</b>						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
Jo Anne M Davis Trustee	KUHL'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-23-12-0029</b>
1955 Lincoln Ave	ST. PAUL EX AVE LOT 3 BLK 7	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1423					<b>\$66.40</b>	
<b>*1712 SELBY AVE</b>						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jo Anne M Davis Trustee 1955 Lincoln Ave St Paul MN 55105-1423 <b>*1716 SELBY AVE</b> *Ward: 4 *Pending as of: 8/21/2020	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 4 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	<b>04-28-23-12-0030</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$66.40</b>	
Zachary W Tiffany 1711 Hague St Paul MN 55104-6135 <b>*1711 HAGUE AVE</b> *Ward: 4 *Pending as of: 8/21/2020	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>04-28-23-12-0036</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
Steven P Lebeau Naomi O Lebeau 1716 Hague Ave St Paul MN 55104-6134 <b>*1716 HAGUE AVE</b> *Ward: 4 *Pending as of: 8/21/2020	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>04-28-23-12-0042</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathan C Morpew	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	04-28-23-12-0043
Mi Kyeong Han	CITY OF ST. PAUL E 5 FT OF LOT 6	Citywide Street Lighting	0.59	45.00	\$26.55	
439 Betty Ln	AND ALL OF LOT 5 BLK 5				\$45.00	
St Paul MN 55118-2906		*** Owner and Taxpayer ***				
*1718 HAGUE AVE		Total Assessment:			\$45.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
Hk Properties Llc	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	75.50	\$30.96	04-28-23-12-0044
2190 Marshall Ave	CITY OF ST. PAUL EX E 5 FT LOT 6	Citywide Street Lighting	0.59	75.50	\$44.55	
St Paul MN 55104-5758	BLK 5				\$75.51	
*1724 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$75.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.51</b>	
Jonathan J Oelke	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-12-0046
Karen Dalton	CITY OF ST. PAUL LOT 8 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
1683 Laurel Ave					\$40.00	
St Paul MN 55104-6122		*** Owner and Taxpayer ***				
*1719 LAUREL AVE		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 E Wimberley	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-12-0047</b>
James Michael Wimberley	CITY OF ST. PAUL LOT 9 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
1717 Laurel Ave					<u>\$40.00</u>	
St Paul MN 55104-6124		*** Owner and Taxpayer ***				
<b>*1717 LAUREL AVE</b>		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Justine Vath	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-12-0048</b>
Max Filter	CITY OF ST. PAUL LOT 10 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
1711 Laurel Ave					<u>\$40.00</u>	
St Paul MN 55104-6124		*** Owner and Taxpayer ***				
<b>*1711 LAUREL AVE</b>		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Gisela Peters	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	77.50	\$31.78	<b>04-28-23-12-0050</b>
Ferdinand Peters	CITY OF ST. PAUL LOT 12 BLK 5	Citywide Street Lighting	0.59	77.50	\$45.73	
1708 Portland Ave					<u>\$77.51</u>	
St Paul MN 55104-6843		*** Owner and Taxpayer ***				
<b>*1703 LAUREL AVE</b>		Total Assessment:			\$77.51	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$77.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin M Hoffman Tr	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-23-12-0052</b>
Janice M Hoffman Tr	ADDITION LOT 2 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1736 Marshall Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6116					<u>\$71.20</u>	
<b>*1736 MARSHALL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Daniel A Jansen	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-23-12-0053</b>
Erica Jansen	ADDITION LOT 3 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1740 Marshall Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6116					<u>\$71.20</u>	
<b>*1740 MARSHALL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Daniel J Miggler	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	<b>04-28-23-12-0057</b>
Suzanne K Taylor	ADDITION LOT 7 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1753 Dayton Ave		Citywide Street Lighting	0.59	89.50	\$52.81	
St Paul MN 55104-6110					<u>\$94.31</u>	
<b>*1753 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$94.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.31</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David C Wilkie Trustee	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-12-0058</b>
Carol E Wilkie Trustee	ADDITION LOT 8 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1751 Dayton Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6110					<u>\$44.80</u>	
<b>*1751 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
<hr/>						
John M Guetter	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-12-0067</b>
1750 Dayton Ave	ADDITION LOT 5 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6108					<u>\$40.00</u>	
<b>*1750 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
<hr/>						
Wayne P Wendland	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Street	0.41	79.50	\$32.60	<b>04-28-23-12-0068</b>
Elizabeth T Wendland	ADDITION LOT 6 BLK 4	Citywide Street Lighting	0.59	79.50	\$46.91	
1791 Dale St N					<u>\$79.51</u>	
St Paul MN 55113-6539		*** Owner and Taxpayer ***				
<b>*1752 DAYTON AVE</b>		Total Assessment:			\$79.51	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$79.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 C Beise	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	04-28-23-12-0070
2580 Ruth St	ADDITION EX AVE LOT 9 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
Little Canada MN 55117-1434					\$66.40	
<b>*1747 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
Larry D Kuenster	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	04-28-23-12-0073
Tamara H Kuenster	ADDITION EX AVE LOT 12 BLK 4	Citywide Street Lighting	0.59	48.00	\$28.32	
711 Sumner St					\$79.68	
St Paul MN 55116-1332		*** Owner and Taxpayer ***				
<b>*1733 SELBY AVE</b>		Total Assessment:			\$79.68	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$79.68</b>	
Carl Constanzo	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.07	101.00	\$108.07	04-28-23-12-0075
1728 Selby Ave	ADDITION EX AVE BET KUHL'S ADD	Street Sweeping - Residential Street	0.41	109.00	\$44.69	
St Paul MN 55104-6150	AND LOT 1 BLK 5 SD SKIDMORE AND	Citywide Street Lighting	0.59	210.00	\$123.90	
<b>*1728 SELBY AVE</b>	CASSEDY'S PK ADD AND TRACT OF				\$276.66	
*Ward: 4	LAND BET SD ADDITIONS & LOT 1	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	BLK 5	Total Assessment:			\$276.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$276.66</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ralph R Karsten	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	04-28-23-12-0077
Constance M Vanvalkenburg	ADDITION EX AVE LOT 3 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
1742 Selby Ave					\$66.40	
St Paul MN 55104-6153		*** Owner and Taxpayer ***				
*1742 SELBY AVE		Total Assessment:			\$66.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
Gf Mercantile Llc	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	04-28-23-12-0079
4601 Excelsior Blvd Suite 509	ADDITION SUBJ TO AVE LOTS 5 AND	Street Sweeping - Residential Street	0.41	109.00	\$44.69	
Saint Louis Park MN 55416-4977	LOT 6 BLK 5	Citywide Street Lighting	0.59	189.00	\$111.51	
*1750 SELBY AVE					\$241.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$241.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$241.80</b>	
Kevin L Hennessy	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	04-28-23-12-0083
Kristie K Hennessy	ADDITION STRIP S OF LOT 10 AND N	Citywide Street Lighting	0.59	40.00	\$23.60	
1743 Hague Ave	OF HAGUE AVE BET LINES OF SD				\$40.00	
St Paul MN 55104-6142	LOT EXTENDED S TO SD AVE AND					
*1743 HAGUE AVE	LOT 10 BLK 5	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification 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>
Kevin L Harris	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	04-28-23-12-0084
Kathleen M Wilcox Harris	ADDITION STRIP S OF LOT 11 AND N	Citywide Street Lighting	0.59	40.00	\$23.60	
1737 Hague Ave	OF HAGUE AVE BET LINES OF SD					
St Paul MN 55104-6142	LOT EXTENDED S TO SD AVE AND				\$40.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Eric A Emmings	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Street	0.41	48.00	\$19.68	04-28-23-12-0085
Jody L N Emmings	ADDITION STRIP S OF LOT 12 AND N	Citywide Street Lighting	0.59	48.00	\$28.32	
1733 Hague Ave	OF HAGUE AVE BET LINES OF SD					
St Paul MN 55104-6142	LOT EXTENDED S TO SD AVE AND				\$48.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.00</b>	
Ferdinand F Peters	SECTION 4 TOWN 28 RANGE 23 A	Street Sweeping - Residential Street	0.41	77.00	\$31.58	04-28-23-12-0087
Gisela Peters	TRACT BET HERSCHEL AVE AND E L	Citywide Street Lighting	0.59	77.00	\$45.44	
1708 Portland Ave	OF LOT 1 BLK 1 EGBERT G HANDYS					
St Paul MN 55104-6843	ADD BOUNDED ON S BY S L OF SD				\$77.02	
		LOT EXTENDED E AND ON N BY				
		HAGUE AVE PART OF NE 1/4 OF SEC				
		*** Owner and Taxpayer ***				
		Total Assessment:			\$77.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$77.02</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katelyn M Scanlan	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-12-0088
Adam T Scanlan	THE CITY OF ST. PAUL LOT 1 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
1732 Hague Ave					\$40.00	
St Paul MN 55104-6141		*** Owner and Taxpayer ***				
*1732 HAGUE AVE		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Dean Willer	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	73.00	\$29.94	04-28-23-12-0093
225 S 6th St Ste 3500	THE CITY OF ST. PAUL EX E 3 FT; LOT	Citywide Street Lighting	0.59	73.00	\$43.08	
Minneapolis MN 55402-4629	6 BLK 1				\$73.02	
*1752 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$73.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$73.02</b>	
Colleen Pierson	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	74.50	\$30.55	04-28-23-12-0094
1753 Laurel Ave	THE CITY OF ST. PAUL LOT 7 BLK 1	Citywide Street Lighting	0.59	74.50	\$43.96	
St Paul MN 55104-6129					\$74.51	
*1753 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$74.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.51</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jaye C Peterson	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.07	26.50	\$28.36	04-28-23-12-0101
Sarah A Peterson	ADDITION LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	69.50	\$28.50	
1756 Marshall Ave		Alley Sweeping	0.12	53.00	\$6.36	
St Paul MN 55104-6005		Citywide Street Lighting	0.59	96.00	\$56.65	
					\$119.87	
*** Owner and Taxpayer ***						
Total Assessment:					\$119.87	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$119.87	
Gregory D Breining	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	04-28-23-12-0104
Susan K Binkley	ADDITION LOT 4 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1772 Marshall Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6005					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Scott Vertanen	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	04-28-23-12-0107
Jennifer E Vertanen	ADDITION LOT 7 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1786 Marshall Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6005					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey A Peterson	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	04-28-23-12-0108
Patricia A Peterson	ADDITION LOT 8 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1645 Dayton Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6213					<u>\$71.20</u>	
<b>*1790 MARSHALL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Andrew Chelseth	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	04-28-23-12-0109
Sarah Thomes	ADDITION LOT 9 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1794 Marshall Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6005					<u>\$71.20</u>	
<b>*1794 MARSHALL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Kdj Properties Llc	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	04-28-23-12-0112
7595 Currell Blvd Unit 25391	ADDITION LOT 12 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55125-6396		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1806 MARSHALL AVE</b>					<u>\$71.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	

Ratification 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>
Inna Valin	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>04-28-23-12-0115</b>
224 Fairview Ave N	ADDITION EX N 94 FT LOT 14 BLK 2	Alley Sweeping	0.12	54.00	\$6.48	
St Paul MN 55104-6004		Citywide Street Lighting	0.59	45.00	\$26.55	
<b>*224 FAIRVIEW AVE N</b>					<u>\$81.18</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$81.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.18</b>	
Kjd Rental Properties Llc	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-12-0118</b>
7595 Currell Blvd Unit 25391	ADDITION LOT 16 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55125-2505		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1813 DAYTON AVE</b>					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Jager Real Estate Holdings, Llc	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-12-0125</b>
C/O Gary G Jager	ADDITION LOT 23 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
366 Mitchell Rd		Citywide Street Lighting	0.59	40.00	\$23.60	
Hudson WI 54016					<u>\$44.80</u>	
<b>*1783 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification 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>
Bobbie Jean Jenne	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-12-0126</b>
1779 Dayton Ave	ADDITION LOT 24 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6002		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1779 DAYTON AVE</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Jeffrey L Orren	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-12-0127</b>
Nancy Orren	ADDITION LOT 25 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1073 Finn St S		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1807					<b>\$44.80</b>	
<b>*1771 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Darwin Busselman	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Street	0.41	60.00	\$24.61	<b>04-28-23-12-0131</b>
Karen Busselman	ADDITION N 67 FT OF LOT 1 BLK 3	Citywide Street Lighting	0.59	60.00	\$35.41	
17756 Mushtown Rd					<b>\$60.02</b>	
Prior Lake MN 55372-3014		*** Owner and Taxpayer ***				
<b>*1758 DAYTON AVE</b>		Total Assessment:			\$60.02	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.02</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel T Lancaster	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-12-0133
Maria A Lancaster	ADDITION LOT 3 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
1768 Dayton Ave					<u>\$40.00</u>	
St Paul MN 55104-6001		*** Owner and Taxpayer ***				
<b>*1768 DAYTON AVE</b>		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
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Pasco Llc	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-12-0136
1729 Juliet Ave	ADDITION LOT 6 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2122					<u>\$40.00</u>	
<b>*1780 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
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Ronald S Wallace	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-12-0138
1790 Dayton Ave	ADDITION LOT 8 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6001					<u>\$40.00</u>	
<b>*1790 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 B Buoen	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-12-0142
Karin G Egge	ADDITION LOT 12 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
1808 Dayton Ave					<u>\$40.00</u>	
St Paul MN 55104-6001		*** Owner and Taxpayer ***				
*1808 DAYTON AVE		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
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Michael L Douglas	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-12-0143
1812 Dayton Ave	ADDITION LOT 13 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6001					<u>\$40.00</u>	
*1812 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
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Jeff Armstrong	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	04-28-23-12-0146
1803 Selby Ave	ADDITION EX AVE LOT 18 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6031					<u>\$66.40</u>	
*1803 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hk Properties Llc	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	04-28-23-12-0148
2190 Marshall Ave	ADDITION SUBJ TO AVE LOT 20 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5758					\$66.40	
<b>*1795 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
<hr/>						
Robert J Lies	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	04-28-23-12-0153
Audrey S Matson	ADDITION EX AVE LOT 26 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
1654 Englewood Ave					\$66.40	
St Paul MN 55104-1113		*** Owner and Taxpayer ***				
<b>*1769 SELBY AVE</b>		Total Assessment:			\$66.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
<hr/>						
Bryan J Lair	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.07	26.50	\$28.36	04-28-23-12-0156
Tracy R Lair	ADDITION EX AVE LOT 1 BLK 6	Street Sweeping - Residential Stree	0.41	54.50	\$22.35	
1758 Selby Ave		Citywide Street Lighting	0.59	81.00	\$47.80	
St Paul MN 55104-6030					\$98.51	
<b>*1758 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$98.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$98.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Benedict A Seitz Jr	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	04-28-23-12-0159
Jeannine Le Seitz	ADDITION SUBJ TO SELBY AVE AND	Citywide Street Lighting	0.59	40.00	\$23.60	
3025 37th Ave S	ESMT LOT 4 BLK 6				<u>\$66.40</u>	
Fargo ND 58104-7048		*** Owner and Taxpayer ***				
*1772 SELBY AVE		Total Assessment:			\$66.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
Dianne M Hughes Trustees	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	04-28-23-12-0160
Edward B Hughes Trustees	ADDITION EX AVE E 1/2 OF LOT 6	Citywide Street Lighting	0.59	60.00	\$35.40	
2144 Upper St Dennis Rd	AND EX AVE LOT 5 BLK 6				<u>\$99.60</u>	
St Paul MN 55116-0528		*** Owner and Taxpayer ***				
*1780 SELBY AVE		Total Assessment:			\$99.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.60</b>	
Dianne M Hughes Trustees	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	04-28-23-12-0161
Edward B Hughes Trustees	ADDITION EX AVE W 1/2 OF LOT 6	Citywide Street Lighting	0.59	60.00	\$35.40	
2144 Upper St Dennis Rd	AND EX AVE LOT 7 BLK 6				<u>\$99.60</u>	
St Paul MN 55116-0528		*** Owner and Taxpayer ***				
*1784 SELBY AVE		Total Assessment:			\$99.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.60</b>	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David O Nelson	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	04-28-23-12-0163
Julene A Nelson	ADDITION EX AVE LOT 9 BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60	
3090 Lexington Ave Unit C1					\$66.40	
Roseville MN 55113-1921		*** Owner and Taxpayer ***				
*1794 SELBY AVE		Total Assessment:			\$66.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Grand Ave Apts L.P	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	04-28-23-12-0166
Po Box 4751	ADDITION EX AVE LOTS 12 AND LOT	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55104-0751	13 BLK 6				\$132.80	
*1812 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$132.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.80	
F W Thorne	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Commercial/Art	1.07	163.00	\$174.41	04-28-23-12-0167
3 Griggs St N	ADDITION EX AVE LOT 14 BLK 6	Citywide Street Lighting	0.59	163.00	\$96.17	
St Paul MN 55104-6913					\$270.58	
*168 FAIRVIEW AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$270.58	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$270.58	

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>
Brittani Diederich	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-12-0171</b>
C/O Robert Porter	ADDITION TRACT S OF LOT 17 N OF	Citywide Street Lighting	0.59	40.00	\$23.60	
5563 Hugo Rd	HAGUE AVE AND BET LINES OF SD					
White Bear Lk MN 55110-2344	LOT EXTENDED TO SD AVE AND ALL				\$40.00	
	OF SD LOT 17 BLK 6	*** Owner and Taxpayer ***				
<b>*1807 HAGUE AVE</b>						
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Mark P Baldwin	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	<b>04-28-23-12-0172</b>
1801 Hague Ave	ADDITION SUBJ TO ESMTS; LOT 18	Citywide Street Lighting	0.59	74.00	\$43.66	
St Paul MN 55104-6028	AND W 34 FT OF LOT 19 AND TRACT S					
<b>*1801 HAGUE AVE</b>	THEREOF AND N OF HAGUE AVE BET				\$74.00	
	EXTENDED E L OF SD PART OF LOT	*** Owner and Taxpayer ***				
*Ward: 4	19 AND EXTENDED W L OF SD LOT					
*Pending as of: 8/21/2020		Total Assessment:			\$74.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.00</b>	
Drake E Morvari	SKIDMORE & CASSEDY'S PARK	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	<b>04-28-23-12-0173</b>
Melinda S Morvari	ADDITION SUBJ TO ESMTS; LOT 20	Citywide Street Lighting	0.59	46.00	\$27.14	
10641 Verdi Rd	AND E 6 FT OF LOT 19 AND TRACT S					
Bloomington MN 55431-4148	THEREOF AND N OF HAGUE AVE BET				\$46.00	
<b>*1795 HAGUE AVE</b>	EXTENDED W L OF SD PART OF LOT	*** Owner and Taxpayer ***				
*Ward: 4	19 AND EXTENDED E L OF SD LOT 20					
*Pending as of: 8/21/2020		Total Assessment:			\$46.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Alan Johnson	F. B. STORK'S ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-12-0175
Nicholas Weiman Frey	ESMT LOT 7	Citywide Street Lighting	0.59	40.00	\$23.60	
1787 Hague Ave					\$40.00	
St Paul MN 55104-6028		*** Owner and Taxpayer ***				
*1787 HAGUE AVE		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Thomas M Halverson	F. B. STORK'S ADDITION LOT 1	Street Sweeping - Residential Stree	0.41	80.50	\$33.01	04-28-23-12-0181
Kristi L Fackel		Citywide Street Lighting	0.59	80.50	\$47.50	
1761 Hague Ave					\$80.51	
St Paul MN 55104-6028		*** Owner and Taxpayer ***				
*1761 HAGUE AVE		Total Assessment:			\$80.51	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.51</b>	
Charlene L Reece	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-12-0185
1772 Hague Ave	THE CITY OF ST. PAUL LOT 4 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6029					\$40.00	
*1772 HAGUE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 R Stills	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-12-0192</b>
Kristin E Dech	THE CITY OF ST. PAUL LOT 11 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
1802 Hague Ave					<u>\$40.00</u>	
St Paul MN 55104-6029		*** Owner and Taxpayer ***				
<b>*1802 HAGUE AVE</b>		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
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Michael Erich Jordan	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-12-0198</b>
1809 Laurel Ave	THE CITY OF ST. PAUL LOT 17 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6014					<u>\$40.00</u>	
<b>*1809 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
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Michael Jordan	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-12-0199</b>
1805 Laurel Ave	THE CITY OF ST. PAUL LOT 18 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6014					<u>\$40.00</u>	
<b>*1805 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 B Kellogg	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-12-0201
Carrie F Kellogg	THE CITY OF ST. PAUL LOT 20 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
1795 Laurel Ave					<u>\$40.00</u>	
St Paul MN 55104-6014		*** Owner and Taxpayer ***				
*1795 LAUREL AVE		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
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Thomas D Frederickson	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-12-0203
1787 Laurel Ave	THE CITY OF ST. PAUL LOT 22 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6014					<u>\$40.00</u>	
*1787 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
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Marie C Jones	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	16.00	\$6.56	04-28-23-12-0211
1729 Hague Ave 1	NUMBER 437 THE BELLINGTON	Citywide Street Lighting	0.59	16.00	\$9.44	
St Paul MN 55104-6184	CONDOMINIUM UNIT NO.1				<u>\$16.00</u>	
*1729 HAGUE AVE 1		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$16.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$16.00</b>	



Ratification 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>
Aliza M Luick Thrans 5316 B Ave Marcus IA 51035-7000 <b>*1729 HAGUE AVE 2</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 437 THE BELLINGTON CONDOMINIUM UNIT NO.2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	16.00 16.00	\$6.56 \$9.44 <u>\$16.00</u>	<b>04-28-23-12-0212</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$16.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$16.00</b>	
Majorie Puryear Thomas Puryear 1729 Hague Ave Unit 3 St Paul MN 55104-6140 <b>*1729 HAGUE AVE 3</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 437 THE BELLINGTON CONDOMINIUM UNIT NO.3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	16.00 16.00	\$6.56 \$9.44 <u>\$16.00</u>	<b>04-28-23-12-0213</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$16.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$16.00</b>	
Elizabeth C Lake 1729 Hague Ave Unit 4 St Paul MN 55104-6140 <b>*1729 HAGUE AVE 4</b> *Ward: 4 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 437 THE BELLINGTON CONDOMINIUM UNIT NO.4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	16.00 16.00	\$6.56 \$9.44 <u>\$16.00</u>	<b>04-28-23-12-0214</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$16.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$16.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Vaughan	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	21.75	\$8.92	<b>04-28-23-12-0216</b>
Keiko Vaughan	NUMBER 541 THE HAGUE	Citywide Street Lighting	0.59	21.75	\$12.84	
1725 Hague Ave Unit 1	CONDOMINIUM UNIT NO.1				<u>\$21.76</u>	
St Paul MN 55104-6138		*** Owner and Taxpayer ***				
<b>*1725 HAGUE AVE 1</b>		Total Assessment:			\$21.76	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$21.76</b>	
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Kathleen S Walsh	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	21.75	\$8.92	<b>04-28-23-12-0218</b>
1725 Hague Ave Unit 3	NUMBER 541 THE HAGUE	Citywide Street Lighting	0.59	21.75	\$12.84	
St Paul MN 55104-6138	CONDOMINIUM UNIT NO.3				<u>\$21.76</u>	
<b>*1725 HAGUE AVE 3</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$21.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$21.76</b>	
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Hlt Properties Llc	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	204.00	\$83.64	<b>04-28-23-13-0001</b>
Po Box 16070	CITY OF ST. PAUL LOT 1 BLK 12	Alley Sweeping	0.12	54.00	\$6.48	
St Paul MN 55116-0070		Citywide Street Lighting	0.59	204.00	\$120.36	
<b>*1702 LAUREL AVE</b>					<u>\$210.48</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$210.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$210.48</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Zachary B Royce	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-13-0005</b>
Caitlin M Royce	CITY OF ST. PAUL LOT 5 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
1720 Laurel Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6123					<u>\$44.80</u>	
<b>*1720 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
David Kemp	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-13-0009</b>
1717 Ashland Ave	CITY OF ST. PAUL LOT 9 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6160		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1717 ASHLAND AVE</b>					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Bruno J Bornsstein	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-13-0010</b>
Alicia Marie Lacy	CITY OF ST. PAUL LOT 10 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
1711 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6160					<u>\$44.80</u>	
<b>*1711 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gayle L Sanders	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-13-0011</b>
Douglas W Hunter	CITY OF ST. PAUL LOT 11 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
1709 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6160					<u>\$44.80</u>	
<b>*1709 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Bennett M Jordan	SECTION 4 TOWN 28 RANGE 23 A	Street Sweeping - Residential Stree	0.41	101.00	\$41.41	<b>04-28-23-13-0013</b>
Gillian Puryear	TRACT BET HERSCHEL AVE AND BLK	Alley Sweeping	0.12	52.00	\$6.24	
1728 Laurel Ave	4 EGBERT G HANDYS ADD	Citywide Street Lighting	0.59	101.00	\$59.59	
St Paul MN 55104-6128	BOUNDED ON S BY N L OF ALLEY				<u>\$107.24</u>	
<b>*1728 LAUREL AVE</b>	AND ON N BY LAUREL AVE IN NE 1/4	*** Owner and Taxpayer ***				
*Ward: 4	OF SEC 4 TN 28 RN 23	Total Assessment:			\$107.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$107.24</b>	
James L Deluca	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-13-0015</b>
Virginia L J Deluca	THE CITY OF ST. PAUL LOT 2 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1736 Laurel Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6128					<u>\$44.80</u>	
<b>*1736 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin M Mcconnon	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-13-0017</b>
Theresa N Mcconnon	THE CITY OF ST. PAUL LOT 4 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1744 Laurel Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6128					<u>\$44.80</u>	
<b>*1744 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Wesley A Schochet	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-13-0018</b>
508 Tyne Ln	THE CITY OF ST. PAUL LOT 5 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55123-3957		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1746 LAUREL AVE</b>					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Anthony J Borgerding	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	99.00	\$40.59	<b>04-28-23-13-0020</b>
Jennifer B Mcdermott	THE CITY OF ST. PAUL LOT 7 BLK 4	Alley Sweeping	0.12	48.00	\$5.76	
1755 Ashland Ave		Citywide Street Lighting	0.59	99.00	\$58.41	
St Paul MN 55104-6168					<u>\$104.76</u>	
<b>*1755 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$104.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.76</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bryan D Mosher	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-13-0025</b>
Catherine Squires	THE CITY OF ST. PAUL LOT 12 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1733 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6168					<u>\$44.80</u>	
<b>*1733 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Leyh Equities Llc	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	75.00	\$30.75	<b>04-28-23-13-0032</b>
Leyh Equities Too Llc	CITY OF ST. PAUL EX W 46 FT TRACT	Alley Sweeping	0.12	75.00	\$9.00	
10365 Otchipwe Ave N	INCLUDING VAC HERSCHEL ST BET	Citywide Street Lighting	0.59	75.00	\$44.25	
Stillwater MN 55082-9544	LOT 1 BLK 5 EGBERT G HANDYS				<u>\$84.00</u>	
<b>*1726 ASHLAND AVE</b>	ADD AND LOT 6 BLK 13	*** Owner and Taxpayer ***				
*Ward: 4	SCHROEDERS ADD AND EX E 15 FT	Total Assessment:			\$84.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.00</b>	
Ruben A Benegas	SECTION 4 TOWN 28 RANGE 23 A	Street Sweeping - Residential Street	0.41	46.00	\$18.86	<b>04-28-23-13-0033</b>
Michelle Benegas	TRACT 46 FT WIDE E OF AND ADJ LOT	Alley Sweeping	0.12	46.00	\$5.52	
1728 Ashland Ave	1 BLK 5 EGBERT G HANDYS ADD IN	Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55104-6159	NE 1/4 OF SEC 4 TN 28 RN 23				<u>\$51.52</u>	
<b>*1728 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$51.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.52</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick C Gherity	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-13-0037</b>
Lucy Stageberg	THE CITY OF ST. PAUL LOT 4 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
1744 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6159					<u>\$44.80</u>	
<b>*1744 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Harriette A Jandric Trustee	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>04-28-23-13-0050</b>
1709 Portland Ave	CITY OF ST. PAUL EX W 4 FT LOT 10	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55104	AND EX E 16 FT LOT 11 BLK 13	Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$67.20</u>	
<b>*1707 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Orison Y Chaffee	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	110.00	\$45.10	<b>04-28-23-13-0051</b>
Cassandra P Chaffee	CITY OF ST. PAUL E 16 FT OF LOT 11	Alley Sweeping	0.12	70.00	\$8.40	
1705 Portland Ave	AND ALL OF LOT 12 BLK 13	Citywide Street Lighting	0.59	110.00	\$64.90	
St Paul MN 55104-6844					<u>\$118.40</u>	
<b>*1705 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$118.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$118.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ferdinand F Peters	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-13-0053</b>
Gisela Peters	CITY OF ST. PAUL LOT 2 BLK 18	Alley Sweeping	0.12	40.00	\$4.80	
1708 Portland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6843					<u>\$44.80</u>	
<b>*1708 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Daniel Dickinson	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-13-0054</b>
Kathleen Dickinson	CITY OF ST. PAUL LOT 3 BLK 18	Alley Sweeping	0.12	40.00	\$4.80	
1710 Portland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6843					<u>\$44.80</u>	
<b>*1710 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Robert Hennelly	WALNUT GROVE, ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>04-28-23-13-0057</b>
Kris Hennelly	LOT 4 BLK 3	Alley Sweeping	0.12	52.00	\$6.24	
1726 Portland Ave		Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55104-6843					<u>\$58.24</u>	
<b>*1726 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$58.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.24</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Hau	HUSSEY AND HASKELL'S ADDITION	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>04-28-23-13-0061</b>
Heidi H Hau	EX E 3 FT AND EX W 4 FT LOT 1 BLK 2	Alley Sweeping	0.12	42.00	\$5.04	
1742 Portland Ave		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55104-6843					<u>\$47.04</u>	
<b>*1742 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
Stephanie N Melstrom	HUSSEY AND HASKELL'S ADDITION	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	<b>04-28-23-13-0064</b>
John Melstrom	W 26 9/10 FT OF LOT 5 AND ALL OF	Street Sweeping - Residential Street	0.41	100.00	\$41.00	
1753 Summit Ave	LOT 4 BLK 2	Alley Sweeping	0.12	75.00	\$9.00	
St Paul MN 55105-1833		Citywide Street Lighting	0.59	137.50	\$81.13	
<b>*1753 SUMMIT AVE</b>					<u>\$171.26</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$171.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$171.26</b>	
Fernando Dicaprio	HUSSEY AND HASKELL'S ADDITION	Street Sweeping - Commercial/Art	1.07	71.00	\$75.97	<b>04-28-23-13-0065</b>
Julia Joseph Dicaprio	E 22 1/10 FT OF LOT 5 AND ALL OF	Alley Sweeping	0.12	71.00	\$8.52	
1747 Summit Ave	LOT 6 BLK 2	Citywide Street Lighting	0.59	71.00	\$41.89	
St Paul MN 55105-1833					<u>\$126.38</u>	
<b>*1747 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$126.38	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$126.38</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Teresa L Nelson	WALNUT GROVE, ST. PAUL, MINN. E	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>04-28-23-13-0069</b>
Marcus Nelson	8 5/10 FT OF LOT 9 AND ALL OF LOT	Alley Sweeping	0.12	60.00	\$7.20	
1719 Summit Ave	8 BLK 3	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-1833					<u>\$106.80</u>	
<b>*1719 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$106.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.80</b>	
Raymond Salim	WALNUT GROVE, ST. PAUL, MINN.	Street Sweeping - Commercial/Art	1.07	92.00	\$98.44	<b>04-28-23-13-0070</b>
Ramona Liem	LOT 4 BLK 18 SCHROEDERS ADD	Alley Sweeping	0.12	92.00	\$11.04	
1713 Summit Ave	AND IN SD WALNUT GROVE LOT 7	Citywide Street Lighting	0.59	92.00	\$54.28	
St Paul MN 55105-1833	BLK 3				<u>\$163.76</u>	
<b>*1713 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$163.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$163.76</b>	
Hans L Ulland	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-13-0073</b>
Kristin M Lee Ulland	THE CITY OF ST. PAUL LOT 2 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1764 Laurel Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6015					<u>\$44.80</u>	
<b>*1764 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Ullanderson	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-13-0076</b>
Jill Ullanderson	THE CITY OF ST. PAUL LOT 5 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1778 Laurel Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6015					<u>\$44.80</u>	
<b>*1778 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Kevin P Megan	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-13-0079</b>
Lynne R Megan	THE CITY OF ST. PAUL LOT 8 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1790 Laurel Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6015					<u>\$44.80</u>	
<b>*1790 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Scott Brownlee	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	<b>04-28-23-13-0086</b>
Julie M Bach	THE CITY OF ST. PAUL SUBJ TO ESMT	Alley Sweeping	0.12	94.00	\$11.28	
1838 Sargent Ave	THE N 46 FT OF LOTS 16 AND LOT 15	Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55105-1529	BLK 3				<u>\$87.64</u>	
<b>*100 FAIRVIEW AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$87.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.64</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 P Flood	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	04-28-23-13-0089
1077 Dayton Ave	THE CITY OF ST. PAUL LOT 17 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6504		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1809 ASHLAND AVE</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Thomas J Swords	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	04-28-23-13-0098
Elizabeth A Swords	THE CITY OF ST. PAUL LOT 26 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1769 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6036					<b>\$44.80</b>	
<b>*1769 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Daniel G Rosedahl	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	04-28-23-13-0099
Leslie W Rosedahl	THE CITY OF ST. PAUL LOT 27 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1765 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6036					<b>\$44.80</b>	
<b>*1765 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kent M Peterson 3208 W Lake St Unit 1064 Minneapolis MN 55416-4512 <b>*1756 ASHLAND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 6	Street Sweeping - Residential Street	0.41	102.00	\$41.82	<b>04-28-23-13-0101</b>
		Alley Sweeping	0.12	54.00	\$6.48	
		Citywide Street Lighting	0.59	102.00	\$60.18	
					<u>\$108.48</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$108.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$108.48</b>	
Ronald C Spong Kathleen C Spong 1772 Ashland Ave St Paul MN 55104-6037 <b>*1772 ASHLAND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-13-0104</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Paul S Henry Brigid M Henry 1786 Ashland Ave St Paul MN 55104-6037 <b>*1786 ASHLAND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-13-0107</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification 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>
Barry J Star	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Street	0.41	53.00	\$21.73	<b>04-28-23-13-0112</b>
2419 Nebraska Ave E	THE CITY OF ST. PAUL W 13 1/3 FT OF	Alley Sweeping	0.12	53.00	\$6.36	
Maplewood MN 55119-7174	LOT 12 AND ALL OF LOT 13 BLK 6	Citywide Street Lighting	0.59	53.00	\$31.27	
<b>*1810 ASHLAND AVE</b>					<b>\$59.36</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$59.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.36</b>	
Linda R Winter	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-23-13-0113</b>
Melissa R Winter	THE CITY OF ST. PAUL N 100 FT OF	Street Sweeping - Residential Street	0.41	27.00	\$11.07	
1816 Ashland Ave	LOT 14 BLK 6	Citywide Street Lighting	0.59	77.00	\$45.43	
St Paul MN 55104-6037					<b>\$110.00</b>	
<b>*1816 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$110.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.00</b>	
Nathan Mara	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-13-0116</b>
Tara Mara	THE CITY OF ST. PAUL LOT 17 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
1809 Portland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6058					<b>\$44.80</b>	
<b>*1809 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christina J Weimholt	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-13-0118</b>
John G Weimholt	THE CITY OF ST. PAUL LOT 19 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
1799 Portland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6058					<u>\$44.80</u>	
<b>*1799 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Richard T Davies	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-13-0119</b>
Elise L Amel	THE CITY OF ST. PAUL LOT 20 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
1795 Portland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6058					<u>\$44.80</u>	
<b>*1795 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Victor S Cox Iii	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-13-0121</b>
Kelli Cox	THE CITY OF ST. PAUL LOT 22 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
724 Fairmount Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105					<u>\$44.80</u>	
<b>*1785 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher R Yungers	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-13-0122
1783 Portland Ave	THE CITY OF ST. PAUL LOT 23 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6058		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1783 PORTLAND AVE</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
William Mccoy Outlaw	SECTION 4 TOWN 28 RANGE 23 EX W	Street Sweeping - Residential Stree	0.41	101.50	\$41.62	04-28-23-13-0127
Janet Marion Moore	50 FT TRACT BOUNDED ON N BY	Alley Sweeping	0.12	53.00	\$6.36	
1760 Portland Ave	PORTLAND AVE ON E BY WHEELER	Citywide Street Lighting	0.59	101.50	\$59.89	
St Paul MN 55104-6059	AVE ON S BY L 150 FT FROM AND				<b>\$107.87</b>	
<b>*1760 PORTLAND AVE</b>	PAR WITH PORTLAND AVE AND ON	*** Owner and Taxpayer ***				
*Ward: 4	W BY BLK 7 EGBERT G HANDYS ADD	Total Assessment:			\$107.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$107.87</b>	
Chrisopher P Gliedman	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-13-0129
Beth A Gliedman	THE CITY OF ST. PAUL LOT 1 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
1768 Portland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6059					<b>\$44.80</b>	
<b>*1768 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John D Cann	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-13-0130
Ellen J Baudler	THE CITY OF ST. PAUL LOT 2 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
1774 Portland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6059					\$44.80	
*1774 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Mark T Weizenegger	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-13-0131
Ann L Weizenegger	THE CITY OF ST. PAUL LOT 3 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
1778 Portland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6059					\$44.80	
*1778 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Charles M Maguire Tr	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	04-28-23-13-0137
5933 Oakland Ave	THE CITY OF ST. PAUL E 1/2 OF LOT	Alley Sweeping	0.12	60.00	\$7.20	
Minneapolis MN 55417-3115	11 AND ALL OF LOT 10 BLK 7	Citywide Street Lighting	0.59	60.00	\$35.40	
*1808 PORTLAND AVE					\$67.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$67.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$67.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vera S Tanasichuk	EGBERT G. HANDY'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	04-28-23-13-0140
1811 Summit Ave	THE CITY OF ST. PAUL W 1/2 OF LOT	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55105-1835	15 AND ALL OF LOT 14 BLK 7	Citywide Street Lighting	0.59	60.00	\$35.40	
					\$106.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$106.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.80	
1752 Portland Llc	Unit 1	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	04-28-23-13-0154
213 Avon St S		Alley Sweeping	0.12	26.00	\$3.12	
St Paul MN 55105-3319		Citywide Street Lighting	0.59	26.00	\$15.34	
					\$29.12	
*** Owner and Taxpayer ***						
Total Assessment:					\$29.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$29.12	
City Of St Paul	SCHROEDER'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	160.00	\$171.20	04-28-23-14-0001
25 4th St W Rm 1000	CITY OF ST. PAUL SUBJ TO ESMTS;	Street Sweeping - Residential Stree	0.41	123.00	\$50.43	
St Paul MN 55102-1692	LOTS 1 THRU LOT 4 BLK 9	Alley Sweeping	0.12	160.00	\$19.20	
					\$166.97	
					\$407.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$407.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$407.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel J Blackburn	SCHROEDER'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-23-14-0002</b>
Ann M Blackburn	CITY OF ST. PAUL LOT 5 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
1545 Sargent St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2334					<u>\$71.20</u>	
<b>*99 SNELLING AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
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Keith Lee	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-14-0008</b>
Jeri Reinhardt	CITY OF ST. PAUL LOT 21 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
1611 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6202					<u>\$44.80</u>	
<b>*1611 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
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Eleanor C Costanzo	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-14-0009</b>
1615 Ashland Ave	CITY OF ST. PAUL LOT 20 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6202		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1615 ASHLAND AVE</b>					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification 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 P Davidson Iii	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-14-0010</b>
Tamara Bloch Davidson	CITY OF ST. PAUL LOT 19 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
1617 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6202					<u>\$44.80</u>	
<b>*1617 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Christine M Albrecht	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-14-0011</b>
2370 Teakwood Dr	CITY OF ST. PAUL LOT 18 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55119-5520		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1621 ASHLAND AVE</b>					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Dph Investments Llc	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	<b>04-28-23-14-0012</b>
2190 Marshall Ave	CITY OF ST. PAUL LOT 17 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5758		Citywide Street Lighting	0.59	95.00	\$56.05	
<b>*1625 ASHLAND AVE</b>					<u>\$99.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$99.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 W Zarn	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-14-0020</b>
Rebecca Biel	CITY OF ST. PAUL LOT 9 BLK 9	Alley Sweeping	0.12	95.00	\$11.40	
1598 Laurel Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6249					<u>\$51.40</u>	
<b>*1598 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$51.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.40</b>	
Paul A Himmelman	SCHROEDER'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-23-14-0021</b>
Beverly Wexler Fink	CITY OF ST. PAUL LOT 1 BLK 16	Street Sweeping - Residential Street	0.41	123.00	\$50.43	
1201 County Road E W Ste 100		Alley Sweeping	0.12	40.00	\$4.80	
Arden Hills MN 55112-3871		Citywide Street Lighting	0.59	163.00	\$96.17	
<b>*81 SNELLING AVE N</b>					<u>\$194.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$194.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$194.20</b>	
Paul A Himmelman	SCHROEDER'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	<b>04-28-23-14-0022</b>
Beverly Wexler Fink	CITY OF ST. PAUL LOTS 2 3 AND LOT	Alley Sweeping	0.12	120.00	\$14.40	
1201 County Road E W Ste 100	4 BLK 16	Citywide Street Lighting	0.59	120.00	\$70.80	
Arden Hills MN 55112-3871					<u>\$213.60</u>	
<b>*67 SNELLING AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$213.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$213.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 J Speltz	THURSTON'S RE-ARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-14-0030</b>
Lindsey J Speltz	BLOCKS 1 & 2 OF THURSTON &	Alley Sweeping	0.12	50.00	\$6.00	
1621 Portland Ave	LAMBIE'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-6836	MINN. E 1/2 OF LOT 16 AND W 30 FT				<u>\$56.00</u>	
<b>*1621 PORTLAND AVE</b>	OF LOT 17 BLK 16 SCHROEDERS ADD	*** Owner and Taxpayer ***				
*Ward: 4	AND IN SD THURSTONS RE THE W 30	Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
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Grant Nathan Davies	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-14-0035</b>
948 Osceola Ave	CITY OF ST. PAUL LOT 10 BLK 16	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-3231		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1610 ASHLAND AVE</b>					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
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Victoria Regina Bolton	THURSTON AND LAMBIE'S	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-14-0041</b>
1594 Portland Ave	ADDITION TO ST. PAUL, MINN. E 13	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-6835	FT OF VAC ALLEY ADJ AND W 37 FT	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1594 PORTLAND AVE</b>	OF LOTS 1 THRU LOT 4 BLK 4				<u>\$56.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dominic Wayne Selly	THURSTON AND LAMBIE'S	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	04-28-23-14-0042
Patricia Elaine Born Selly	ADDITION TO ST. PAUL, MINN. W 7 FT	Alley Sweeping	0.12	50.00	\$6.00	
1600 Portland Ave	OF VAC ALLEY ADJ AND LOT 5 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-6835					\$56.00	
*1600 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$56.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.00
Jean Allison	THURSTON AND LAMBIE'S	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	04-28-23-14-0043
1604 Portland Ave	ADDITION TO ST. PAUL, MINN. EX S	Alley Sweeping	0.12	26.00	\$3.12	
St Paul MN 55104-6835	34 FT OF W 24 FT LOT 6 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$53.12	
*1604 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$53.12
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$53.12
Edward R Odonnell	THURSTON AND LAMBIE'S	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	04-28-23-14-0044
Jennifer L Odonnell	ADDITION TO ST. PAUL, MINN. LOT 7	Alley Sweeping	0.12	50.00	\$6.00	
1610 Portland Ave	BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-6835					\$56.00	
*1610 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$56.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lucienne S Schroepfer	THURSTON AND LAMBIE'S	Street Sweeping - Residential Street	0.41	117.00	\$47.97	<b>04-28-23-14-0047</b>
William G Schroepfer	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.12	50.00	\$6.00	
1626 Portland Ave	10 BLK 4	Citywide Street Lighting	0.59	117.00	\$69.03	
St Paul MN 55104-6835					<u>\$123.00</u>	
<b>*1626 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$123.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$123.00</b>	
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John W Gaylord	THURSTON AND LAMBIE'S	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>04-28-23-14-0048</b>
Anna Maria Gaylord	ADDITION TO ST. PAUL, MINN. LOT	Street Sweeping - Residential Street	0.41	92.00	\$37.72	
1623 Summit Ave	11 BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-1829		Citywide Street Lighting	0.59	117.00	\$69.03	
<b>*1623 SUMMIT AVE</b>					<u>\$139.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$139.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$139.50</b>	
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John Carrington Morley Jr	THURSTON AND LAMBIE'S	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>04-28-23-14-0050</b>
1617 Summit Ave	ADDITION TO ST. PAUL, MINN. LOTS	Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55105-1829	13 AND LOT 14 BLK 4	Citywide Street Lighting	0.59	100.00	\$59.00	
<b>*1617 SUMMIT AVE</b>					<u>\$178.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$178.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$178.00</b>	



Ratification 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 S Mcgrath	THURSTON AND LAMBIE'S	Street Sweeping - Commercial/Art	1.07	123.50	\$132.15	<b>04-28-23-14-0053</b>
Carolyn M Will	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.12	63.00	\$7.56	
1583 Summit Ave	19 BLK 4	Citywide Street Lighting	0.59	123.50	\$72.87	
St Paul MN 55105-1829					<u>\$212.58</u>	
<b>*1583 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$212.58	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$212.58</b>	
Gary A White	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-14-0055</b>
Marie Devoe White	CITY OF ST. PAUL LOT 2 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
1634 Laurel Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6248					<u>\$44.80</u>	
<b>*1634 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Alexander Hardie Jeffries Iii	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-14-0058</b>
Jennifer Ann Herbst Jeffries	CITY OF ST. PAUL LOT 5 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
1648 Laurel Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6248					<u>\$44.80</u>	
<b>*1648 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification 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 T Reiley	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-14-0060</b>
Kathryn J Reiley	CITY OF ST. PAUL LOT 7 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
1656 Laurel Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6248					<u>\$44.80</u>	
<b>*1656 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Rp Grand Llc	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	78.00	\$31.98	<b>04-28-23-14-0063</b>
C/O Pergola Management Llc	CITY OF ST. PAUL EX E 4 FT AND EX N	Alley Sweeping	0.12	50.00	\$6.00	
201 Western Ave N	71 6/10 FT LOT 9 BLK 10	Citywide Street Lighting	0.59	78.00	\$46.02	
St Paul MN 55102-1750					<u>\$84.00</u>	
<b>*108 PIERCE ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$84.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.00</b>	
Roberta J Cordano	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	102.00	\$41.82	<b>04-28-23-14-0064</b>
Mary S Baremore	CITY OF ST. PAUL LOT 10 BLK 10	Alley Sweeping	0.12	54.00	\$6.48	
1665 Ashland Ave		Citywide Street Lighting	0.59	102.00	\$60.18	
St Paul MN 55104-6246					<u>\$108.48</u>	
<b>*1665 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$108.48	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$108.48</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paula D Osborn	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-14-0065</b>
Paul D Nelson		Alley Sweeping	0.12	40.00	\$4.80	
1661 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6246					<u>\$44.80</u>	
<b>*1661 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
James S Randall	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-14-0066</b>
1655 Ashland Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6246		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1655 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
David Sullivan	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-14-0067</b>
Sheila Sullivan		Alley Sweeping	0.12	40.00	\$4.80	
1653 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6246					<u>\$44.80</u>	
<b>*1653 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan S Arnold	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	04-28-23-14-0072
Miranda L Arnold	CITY OF ST. PAUL LOT 18 BLK 10	Alley Sweeping	0.12	50.00	\$6.00	
1633 Ashland Ave		Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55104-6246					\$106.00	
*1633 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$106.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$106.00
Michael C Flaten	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-14-0078
1862 Ashland Ave	CITY OF ST. PAUL LOT 6 BLK 15	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5948		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1650 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Joel E Anderson	P. V. DWYER'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	103.50	\$42.44	04-28-23-14-0082
Michele M Anderson	BLK. 2 OF P. V. DWYER'S ADDITION	Alley Sweeping	0.12	57.00	\$6.84	
1667 Portland Ave	LOT 10 AND W 3 FT OF LOT 11 BLK 15	Citywide Street Lighting	0.59	103.50	\$61.07	
St Paul MN 55104-6838	SCHROEDERS ADD AND IN SD P V				\$110.35	
*1667 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$110.35
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$110.35

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jacob J Lantry	P. V. DWYER'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>04-28-23-14-0087</b>
Jamie M Eskuri	BLK. 2 OF P. V. DWYER'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
1639 Portland Ave	LOT 16 BLK 15 SCHROEDERS ADD	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55104-6838	AND IN SD P V DWYERS RE LOT 1 BLK 2				<u>\$46.80</u>	
<b>*1639 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$46.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.80</b>	
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Matrix Asset Solutions Llc	THURSTON'S RE-ARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	118.00	\$48.38	<b>04-28-23-14-0088</b>
9705 45th Ave N 41813	BLOCKS 1 & 2 OF THURSTON &	Alley Sweeping	0.12	90.00	\$10.80	
Minneapolis MN 55441-1178	LAMBIE'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.59	118.00	\$69.62	
<b>*1633 PORTLAND AVE</b>	MINN. LOTS 17 AND 18 BLK 15 OF SCHROEDERS ADD AND IN SD				<u>\$128.80</u>	
*Ward: 4	THURSTONS RE ALL OF LOTS 1 AND	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$128.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$128.80</b>	
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Margaret Maria B Caliendo	P. V. DWYER'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-14-0092</b>
1642 Portland Av	PAUL, MINNESOTA LOT 2 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6837		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1642 PORTLAND AVE</b>					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathleen R Otto Trustee	P. V. DWYER'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-14-0095</b>
Stephen E Otto Trustee	PAUL, MINNESOTA W 10 FT OF LOT 5	Alley Sweeping	0.12	50.00	\$6.00	
1660 Portland Ave	AND ALL OF LOT 6 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-6837					<u>\$56.00</u>	
<b>*1660 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Timothy C Ophelan	P. V. DWYER'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	36.00	\$38.52	<b>04-28-23-14-0097</b>
Maria H Ophelan	PAUL, MINNESOTA W 18 FT OF LOT 9	Street Sweeping - Residential Street	0.41	92.00	\$37.72	
1665 Summit Ave	AND ALL OF LOT 8 BLK 1	Alley Sweeping	0.12	72.00	\$8.64	
St Paul MN 55105-1831		Citywide Street Lighting	0.59	128.00	\$75.52	
<b>*1665 SUMMIT AVE</b>					<u>\$160.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$160.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$160.40</b>	
Robert King	P. V. DWYER'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	83.00	\$88.81	<b>04-28-23-14-0099</b>
1645 Summit Ave	PAUL, MINNESOTA LOTS 13 AND	Alley Sweeping	0.12	83.00	\$9.96	
St Paul MN 55105-1831	LOT 14 BLK 1	Citywide Street Lighting	0.59	83.00	\$48.97	
<b>*1645 SUMMIT AVE</b>					<u>\$147.74</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$147.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$147.74</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 J Olson	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-14-0102</b>
Deanna M Olson	CITY OF ST. PAUL LOT 2 BLK 11	Alley Sweeping	0.12	40.00	\$4.80	
1676 Laurel Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6121					<u>\$44.80</u>	
<b>*1676 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Gwendolyn M Pappas	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-14-0109</b>
Steve Heitzeg	CITY OF ST. PAUL LOT 9 BLK 11	Alley Sweeping	0.12	40.00	\$4.80	
1693 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6158					<u>\$44.80</u>	
<b>*1693 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
David M Casement	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-14-0118</b>
Mary E Casement	CITY OF ST. PAUL LOT 4 BLK 14	Alley Sweeping	0.12	40.00	\$4.80	
1684 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6157					<u>\$44.80</u>	
<b>*1684 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1696 Ashland Ave Llc	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	200.00	\$82.00	04-28-23-14-0121
C/O Jeff Gardner	CITY OF ST. PAUL LOT 7 BLK 14	Alley Sweeping	0.12	50.00	\$6.00	
633 Dayton Ave Unit 4		Citywide Street Lighting	0.59	200.00	\$118.00	
St Paul MN 55104-7676					\$206.00	
*1696 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$206.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$206.00
Meredith M Mcquaid	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	04-28-23-14-0122
Bradford S Delapena	CITY OF ST. PAUL LOT 8 BLK 14	Alley Sweeping	0.12	50.00	\$6.00	
1699 Portland Ave		Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55104-6840					\$106.00	
*1699 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$106.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$106.00
James G Straka Tr	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	04-28-23-14-0126
1677 Portland Ave	CITY OF ST. PAUL EX W 30 FT LOT 12	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-6840	AND ALL OF LOT 13 BLK 14	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1677 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$56.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.00



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony F Ricker	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-14-0132</b>
Lisa M Westgard	CITY OF ST. PAUL EX E 30 FT LOT 5	Alley Sweeping	0.12	50.00	\$6.00	
1692 Portland Ave	AND ALL OF LOT 6 BLK 17	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-6839					<u>\$56.00</u>	
<b>*1692 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Jennifer A Collins	SCHROEDER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	109.00	\$44.69	<b>04-28-23-14-0133</b>
1696 Portland Ave	CITY OF ST. PAUL LOT 7 BLK 17	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-6839		Citywide Street Lighting	0.59	109.00	\$64.31	
					<u>\$115.00</u>	
<b>*1696 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$115.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$115.00</b>	
John P Neuville	SCHROEDER'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	<b>04-28-23-14-0135</b>
Susan D Swanson Neuville	CITY OF ST. PAUL LOTS 11 AND LOT	Alley Sweeping	0.12	80.00	\$9.60	
1683 Summit Ave	12 BLK 17	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55105-1815					<u>\$142.40</u>	
<b>*1683 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$142.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$142.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leslie Ragsdale	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	20.00	\$8.20	<b>04-28-23-14-0146</b>
1670 Laurel Ave Unit 1	NUMBER 489 MISSION FLATS	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55104-6120	CONDOMINIUM UNIT NO.1	Citywide Street Lighting	0.59	20.00	\$11.80	
					\$21.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$21.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$21.20</b>	
Kathryn Barthelmes	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	20.00	\$8.20	<b>04-28-23-14-0149</b>
1670 Laurel Ave Unit 4	NUMBER 489 MISSION FLATS	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55104-6120	CONDOMINIUM UNIT NO.4	Citywide Street Lighting	0.59	20.00	\$11.80	
					\$21.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$21.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$21.20</b>	
Lauren Wilkerson	CIC NO 703 1628-1630 LAUREL AV	Street Sweeping - Residential Street	0.41	87.50	\$35.88	<b>04-28-23-14-0152</b>
2727 Parker St Apt B	UNIT NO.1	Alley Sweeping	0.12	25.00	\$3.00	
Berkeley CA 94704-3126		Citywide Street Lighting	0.59	87.50	\$51.63	
					\$90.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$90.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$90.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Caralyn Wilkerson	CIC NO 703 1628-1630 LAUREL AV	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	<b>04-28-23-14-0153</b>
C/O Ivey	UNIT NO.2	Alley Sweeping	0.12	25.00	\$3.00	
301 C St Ste 3314		Citywide Street Lighting	0.59	87.50	\$51.63	
Ypg AZ 85365-0015					<u>\$90.51</u>	
<b>*1628 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$90.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.51</b>	
<hr/>						
Erick Kaardal	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>04-28-23-21-0001</b>
Alison Kaardal	1 BLK 3	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	
1904 Marshall Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5913		Citywide Street Lighting	0.59	108.50	\$64.02	
<b>*1904 MARSHALL AVE</b>					<u>\$131.01</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$131.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$131.01</b>	
<hr/>						
Lombardo Family Lllp	MERRIAM PARK SECOND ADD LOTS	Street Sweeping - Commercial/Art	1.07	363.00	\$388.41	<b>04-28-23-21-0005</b>
Po Box 50786	6 7 8 AND LOT 9 BLK 3	Alley Sweeping	0.12	200.00	\$24.00	
Mendota MN 55150-0786		Citywide Street Lighting	0.59	363.00	\$214.17	
<b>*1940 MARSHALL AVE</b>					<u>\$626.58</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$626.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$626.58</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 K Baxter	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-21-0006</b>
Debra M Baxter	12 BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
1939 Dayton Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5931					<u>\$56.00</u>	
<b>*1939 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
James R Maher	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-23-21-0014</b>
1872 Marshall Ave	5 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5901		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1872 MARSHALL AVE</b>					<u>\$89.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Mp Apartments Llc	MERRIAM PARK SECOND ADD LOTS	Street Sweeping - Commercial/Art	1.07	150.00	\$160.50	<b>04-28-23-21-0015</b>
C/O Brett Molitor	67 AND LOT 8 BLK 2	Alley Sweeping	0.12	150.00	\$18.00	
1000 Lyn Way		Citywide Street Lighting	0.59	150.00	\$88.50	
Hastings MN 55033-2502					<u>\$267.00</u>	
<b>*1880 MARSHALL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$267.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$267.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jerome M Organ	MERRIAM PARK SECOND ADD S 45	Street Sweeping - Residential Street	0.41	45.00	\$18.45	<b>04-28-23-21-0018</b>
Deborah A Organ	FT OF LOT 9 AND LOT 10 BLK 2	Alley Sweeping	0.12	100.00	\$12.00	
224 Howell St N		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55104-5963					<u>\$57.00</u>	
<b>*224 HOWELL ST N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$57.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$57.00</b>	
Becky Lerosby	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-21-0025</b>
William W A Crosby	17 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
1869 Dayton Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5929					<u>\$56.00</u>	
<b>*1869 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Mark F Ellis	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-21-0026</b>
1865 Dayton Ave	18 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5929		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1865 DAYTON AVE</b>					<u>\$56.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Barry J Star	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	<b>04-28-23-21-0032</b>
2419 Nebraska Ave E	5 BLK 1	Street Sweeping - Residential Stree	0.41	171.00	\$70.11	
Maplewood MN 55119-7174		Alley Sweeping	0.12	58.00	\$6.96	
<b>*1846 MARSHALL AVE</b>		Citywide Street Lighting	0.59	229.00	\$135.11	
*Ward: 4					<u>\$274.24</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$274.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$274.24</b>	
Rachel M Frazin	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	<b>04-28-23-21-0034</b>
1841 Dayton Ave	7 BLK 1	Alley Sweeping	0.12	58.00	\$6.96	
St Paul MN 55104-6013		Citywide Street Lighting	0.59	58.00	\$34.22	
<b>*1841 DAYTON AVE</b>					<u>\$64.96</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$64.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.96</b>	
Scott A Fares	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-21-0039</b>
Renee A Fares	2 BLK 10	Alley Sweeping	0.12	50.00	\$6.00	
1910 Dayton Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5930					<u>\$56.00</u>	
<b>*1910 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephen A Scott	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-21-0042</b>
Laura K Scott	5 BLK 10	Alley Sweeping	0.12	50.00	\$6.00	
1926 Dayton Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5930					<u>\$56.00</u>	
<b>*1926 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Joseph D Farrell	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-21-0047</b>
Leanne T Farrell	14 BLK 10	Alley Sweeping	0.12	50.00	\$6.00	
1927 Selby Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5945					<u>\$56.00</u>	
<b>*1927 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Thomas J Schneider	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-21-0050</b>
Elizabeth J Schneider	17 BLK 10	Alley Sweeping	0.12	50.00	\$6.00	
1911 Selby Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5945					<u>\$56.00</u>	
<b>*1911 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 S Mccartney	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	<b>04-28-23-21-0052</b>
Martha R Mccartney	1 BLK 11	Alley Sweeping	0.12	50.00	\$6.00	
1852 Dayton Ave		Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55104-5928					<u>\$106.00</u>	
<b>*1850 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$106.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.00</b>	
James M Palmquist	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-21-0070</b>
Narrah K Palmquist	19 BLK 11	Alley Sweeping	0.12	50.00	\$6.00	
1859 Selby Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5942					<u>\$56.00</u>	
<b>*1859 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Allen Stoltman	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	<b>04-28-23-21-0073</b>
1830 Dayton Ave	2 BLK 12	Alley Sweeping	0.12	58.00	\$6.96	
St Paul MN 55104-6012		Citywide Street Lighting	0.59	58.00	\$34.22	
<b>*1830 DAYTON AVE</b>					<u>\$64.96</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$64.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.96</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 S Hierlinger	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.41	100.00	\$41.00	<b>04-28-23-21-0084</b>
Jennifer M Hierlinger	1 BLK 16	Alley Sweeping	0.12	50.00	\$6.00	
1904 Selby Ave		Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55104-5944					<u>\$106.00</u>	
<b>*1904 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$106.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.00</b>	
Adeel Ahmad	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-21-0085</b>
Sarah S Zins	2 BLK 16	Alley Sweeping	0.12	50.00	\$6.00	
1908 Selby Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5944					<u>\$56.00</u>	
<b>*1908 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Elliot Malark	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-21-0086</b>
1914 Selby Ave	3 BLK 16	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5944		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1914 SELBY AVE</b>					<u>\$56.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Gilkeson	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-21-0092</b>
Peggy J Dorwick	13 BLK 16	Alley Sweeping	0.12	50.00	\$6.00	
1933 Laurel Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5940					<u>\$56.00</u>	
<b>*1933 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Michael D Shewmaker	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-21-0093</b>
Tamara L Harris	14 BLK 16	Alley Sweeping	0.12	50.00	\$6.00	
1927 Laurel Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5940					<u>\$56.00</u>	
<b>*1927 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
1858 Selby Llc	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-21-0099</b>
9312 178th W	2 BLK 17	Alley Sweeping	0.12	50.00	\$6.00	
Lakeville MN 55044-6844		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1858 SELBY AVE</b>					<u>\$56.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification 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>
Darryl Pratte	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	04-28-23-21-0100
Julie Caruso	3 BLK 17	Alley Sweeping	0.12	50.00	\$6.00	
1862 Selby Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5941					<u>\$56.00</u>	
<b>*1862 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Timothy J Gallaher	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.41	100.00	\$41.00	04-28-23-21-0107
Renee S Gallaher	10 BLK 17	Alley Sweeping	0.12	50.00	\$6.00	
1898 Selby Ave		Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55104-5941					<u>\$106.00</u>	
<b>*1898 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$106.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.00</b>	
Dennis G Rue	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	04-28-23-21-0114
Bonnie J Hammer	19 BLK 17	Alley Sweeping	0.12	50.00	\$6.00	
1857 Laurel Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5938					<u>\$56.00</u>	
<b>*1857 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification 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>
Judith Ann Greenlee	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.41	100.00	\$41.00	<b>04-28-23-21-0115</b>
1853 Laurel Ave	20 BLK 17	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5938		Citywide Street Lighting	0.59	100.00	\$59.00	
<b>*1853 LAUREL AVE</b>					<b>\$106.00</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.00</b>	
John W Morrison	WASHBURN'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>04-28-23-21-0120</b>
Noelle H Jacquet Morrison	BLOCK 18, 2ND ADDITION MERRIAM	Alley Sweeping	0.12	42.00	\$5.04	
1840 Selby Ave	PARK CITY OF ST. PAUL LOT 5	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55104-6024					<b>\$47.04</b>	
<b>*1840 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
Laurel Apartments Llc	WASHBURN'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	210.00	\$86.10	<b>04-28-23-21-0123</b>
2161 Dudley Ave	BLOCK 18, 2ND ADDITION MERRIAM	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55108-1461	PARK CITY OF ST. PAUL W 18 1/2 FT	Citywide Street Lighting	0.59	210.00	\$123.90	
<b>*1847 LAUREL AVE</b>	OF LOT 9 AND ALL OF LOT 8				<b>\$217.20</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$217.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$217.20</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol Christine Anthony 1837 Laurel Ave St Paul MN 55104-6017 <b>*1837 LAUREL AVE</b> *Ward: 4 *Pending as of: 8/21/2020	WASHBURN'S REARRANGEMENT OF BLOCK 18, 2ND ADDITION MERRIAM PARK CITY OF ST. PAUL EX W 37 FT LOT 10 AND W 4 4/10 FT OF LOT 12 AND ALL OF LOT 11	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00	04-28-23-21-0125
*** 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	
Michael J Mugaas Po Box 966 Long Lake MN 55356-0966 <b>*1827 LAUREL AVE</b> *Ward: 4 *Pending as of: 8/21/2020	WASHBURN'S REARRANGEMENT OF BLOCK 18, 2ND ADDITION MERRIAM PARK CITY OF ST. PAUL E 37 1/10 FT OF LOT 12 AND W 22 9/10 FT OF LOT 13	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40 \$67.20	04-28-23-21-0126
*** 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	
Kvasnik Properties Iii Llc 2190 Marshall Ave St Paul MN 55104-5758 <b>*2034 MARSHALL AVE</b> *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK SECOND ADD LOTS 3 AND LOT 4 BLK 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Marshall/Cleveland to Wilder ASL	1.07 0.12 0.59 0.39	100.00 100.00 100.00 100.00	\$107.00 \$12.00 \$59.00 \$39.00 \$217.00	04-28-23-22-0003
*** Owner and Taxpayer ***						
Total Assessment:					\$217.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$217.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kvasnik Properties Iii Llc	MERRIAM PARK SECOND ADD LOTS	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	04-28-23-22-0004
2190 Marshall Ave	5 AND LOT 6 BLK 6	Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55104-5758		Citywide Street Lighting	0.59	100.00	\$59.00	
*2044 MARSHALL AVE		Marshall/Cleveland to Wilder ASL	0.39	100.00	\$39.00	
					\$217.00	
*Ward: 4	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020	Total Assessment:					\$217.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$217.00
Kvasnik Properties Iii Llc	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Commercial/Art	1.07	207.00	\$221.49	04-28-23-22-0005
2190 Marshall Ave	7 BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5758		Citywide Street Lighting	0.59	207.00	\$122.13	
*224 CLEVELAND AVE N		Marshall/Cleveland to Wilder ASL	0.39	207.00	\$80.73	
					\$430.35	
*Ward: 4	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020	Total Assessment:					\$430.35
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$430.35
Dean M Nelson	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	04-28-23-22-0015
2000 Marshall Ave	4 BLK 5	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5839		Citywide Street Lighting	0.59	50.00	\$29.50	
*2000 MARSHALL AVE					\$89.00	
*Ward: 4	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020	Total Assessment:					\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven Strand	MERRIAM PARK SECOND ADD S 50	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-22-0019</b>
1145 Polk Place	FT OF LOT 7 BLK 5	Alley Sweeping	0.12	50.00	\$6.00	
Columbia Heights MN 55421-1852		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*226 WILDER ST N</b>					<b>\$56.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	
Steven M Sitek	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-22-0022</b>
Heidi S Sitek	9 BLK 5	Alley Sweeping	0.12	50.00	\$6.00	
2015 Dayton Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5804					<b>\$56.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	
Brendan W Goldfarb	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-23-22-0025</b>
1964 Marshall Ave	3 BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5836		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1964 MARSHALL AVE</b>					<b>\$89.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victoria Rose Hobza	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	04-28-23-22-0026
1968 Marshall Ave	4 BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5836		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.00	
Ellen M Anderson Manz Tr	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	04-28-23-22-0028
John C Manz Tr	6 BLK 4	Street Sweeping - Residential Street	0.41	81.00	\$33.21	
1980 Marshall Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5836		Citywide Street Lighting	0.59	106.00	\$62.54	
					\$128.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$128.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$128.50	
Sara S Janssen	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	04-28-23-22-0031
1943 Dayton Ave	11 BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5931		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Stanley S Fagerstrom	MERRIAM PARK SECOND ADD EX S	Street Sweeping - Residential Street	0.41	67.50	\$27.68	04-28-23-22-0032
9508 E Riggs Rd Unit C324	65 FT LOT 1 BLK 7	Citywide Street Lighting	0.59	67.50	\$39.83	
Sun Lakes AZ 85248-7567					\$67.51	
*2022 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				
*Pending as of: 8/21/2020		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount:				
		\$67.51				
Patrick F McGuire	MERRIAM PARK SECOND ADD EX W	Street Sweeping - Residential Street	0.41	50.00	\$20.50	04-28-23-22-0038
Colleen L McGuire	35 FT OF S 50 FT LOT 6 BLK 7	Alley Sweeping	0.12	15.00	\$1.80	
725 Linwood Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-3514					\$51.80	
*2050 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				
*Pending as of: 8/21/2020		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount:				
Patrick F McGuire	MERRIAM PARK SECOND ADD N	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	04-28-23-22-0039
Colleen L McGuire	100 FT OF LOT 7 BLK 7	Street Sweeping - Residential Street	0.41	25.00	\$10.25	
725 Linwood Ave		Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55105-3514					\$108.00	
*2056 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				
*Pending as of: 8/21/2020		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount:				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Fergen	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-22-0043</b>
Aida Mejia	12 BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
2037 Selby Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5764					<u>\$56.00</u>	
<b>*2037 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Peter J Theisen	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.41	100.00	\$41.00	<b>04-28-23-22-0046</b>
Jennifer A Theisen	1 BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
1986 Dayton Ave		Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55104-5803					<u>\$106.00</u>	
<b>*1986 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$106.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.00</b>	
Sarah Youngerman	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-22-0047</b>
Paul Cassidy	2 BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
1990 Dayton Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5803					<u>\$56.00</u>	
<b>*1990 DAYTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Thomas Dixon	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-22-0057</b>
Anne Elizabeth Benson	12 BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
1997 Selby Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5824					<u>\$56.00</u>	
<b>*1997 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Michael J Pfundstein	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-22-0058</b>
Mary P Pfundstein	13 BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
1989 Selby Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5824					<u>\$56.00</u>	
<b>*1989 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Daniel Thibault	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.41	100.00	\$41.00	<b>04-28-23-22-0059</b>
5150 Lexington Ave N	14 BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
Shoreview MN 55126-1358		Citywide Street Lighting	0.59	100.00	\$59.00	
<b>*1985 SELBY AVE</b>					<u>\$106.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 S Kjellberg	MERRIAM PARK SECOND ADD N	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	04-28-23-22-0075
Melanie P Kjellberg	100 FT OF LOT 2 BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
2030 Selby Ave					\$50.00	
St Paul MN 55104-5763		*** Owner and Taxpayer ***				
*2030 SELBY AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Nicholas J Buettner	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	04-28-23-22-0082
Anthony R Buettner	10 BLK 13	Alley Sweeping	0.12	50.00	\$6.00	
2045 Laurel Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5742					\$56.00	
*2045 LAUREL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Dennis F Ott	MERRIAM PARK SECOND ADD EX N	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	04-28-23-22-0087
Joan M Ott	100 FT LOTS 13 AND LOT 14 BLK 13	Citywide Street Lighting	0.59	75.00	\$44.25	
123 Wilder St N					\$75.00	
St Paul MN 55104-5827		*** Owner and Taxpayer ***				
*123 WILDER ST N		Total Assessment:			\$75.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.00</b>	

Ratification 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>
Jager Real Estate Holdings, Llc	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-22-0092</b>
C/O Gary G Jager	5 BLK 14	Alley Sweeping	0.12	50.00	\$6.00	
366 Mitchell Rd		Citywide Street Lighting	0.59	50.00	\$29.50	
Hudson WI 54016					<u>\$56.00</u>	
<b>*2006 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
David Kvasnik	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-22-0093</b>
Theodore Kvasnik	6 BLK 14	Alley Sweeping	0.12	50.00	\$6.00	
2012 Selby Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5823					<u>\$56.00</u>	
<b>*2012 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Victoria Fleming	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-22-0098</b>
Rhoda Hippler	9 BLK 14	Alley Sweeping	0.12	50.00	\$6.00	
2015 Laurel Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5809					<u>\$56.00</u>	
<b>*2015 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification 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>
Re One Llc 6052 Morgan Ave S Minneapolis MN 55419-2011 <b>*1995 LAUREL AVE</b> *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK SECOND ADD LOT 12 BLK 14	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	<b>04-28-23-22-0101</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	
Kathleen M Dupre 1978 Selby Ave St Paul MN 55104-5821 <b>*1978 SELBY AVE</b> *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK SECOND ADD LOT 6 BLK 15	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	100.00 50.00 100.00	\$41.00 \$6.00 \$59.00 <u>\$106.00</u>	<b>04-28-23-22-0109</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$106.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$106.00</b>	
Madelyn S Scott Co George Scott 15521 Square Lake Trl N Stillwater MN 55082-9565 <b>*1975 LAUREL AVE</b> *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK SECOND ADD EX E 5 5/10 FT AND EX W 6 5/10 FT OF N 48 1/10 FT AND EX E 12 88/100 FT OF W 19 38/100 FT OF N 27 9/10 FT LOT 8 BLK 15	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	45.00 26.00 45.00	\$18.45 \$3.12 \$26.55 <u>\$48.12</u>	<b>04-28-23-22-0112</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.12</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Louis K Adelgren	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-22-0115</b>
Mary C F Adelgren	11 BLK 15	Alley Sweeping	0.12	50.00	\$6.00	
1959 Laurel Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5806					<u>\$56.00</u>	
<b>*1959 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Christopher B Shaffer	MERRIAM PARK SECOND ADD EX N	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-22-0121</b>
Laura A Shaffer	50 FT; LOT 11 BLK 16	Citywide Street Lighting	0.59	50.00	\$29.50	
1941 Laurel Ave					<u>\$50.00</u>	
St Paul MN 55104-5940						
<b>*1941 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Henry Sorrell Parker	MERRIAM PARK SECOND ADD LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-22-0122</b>
Evelyn Anne Sexe Hage	11 BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
2001 Selby Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5824					<u>\$56.00</u>	
<b>*2001 SELBY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hugh Brown	CIC NO 726 MERRIAM PARK CONDO	Street Sweeping - Residential Street	0.41	10.00	\$4.10	04-28-23-22-0124
1969 Laurel Ave Unit 1	UNIT NO.1	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55104-5820		Citywide Street Lighting	0.59	10.00	\$5.90	
					\$11.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$11.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$11.20	
Angela Ogren	CIC NO 726 MERRIAM PARK CONDO	Street Sweeping - Residential Street	0.41	10.00	\$4.10	04-28-23-22-0126
1969 Laurel Ave Unit 3	UNIT NO.3	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55104-5820		Citywide Street Lighting	0.59	10.00	\$5.90	
					\$11.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$11.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$11.20	
Hugh Brown	CIC NO 726 MERRIAM PARK CONDO	Street Sweeping - Residential Street	0.41	10.00	\$4.10	04-28-23-22-0128
1969 Laurel Ave	UNIT NO.5	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55104-5800		Citywide Street Lighting	0.59	10.00	\$5.90	
					\$11.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$11.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$11.20	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scit Housing Corporation C/O Ben Roby 136 Annapolis St E West St Paul MN 55118-1513 <b>*2054 LAUREL AVE</b> *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	57.00 120.00 57.00 177.00	\$60.99 \$49.20 \$6.84 \$104.43 <u>\$221.46</u>	<b>04-28-23-23-0001</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$221.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$221.46</b>	
Dennis M Casey 98 Cleveland Ave N St Paul MN 55104-5724 <b>*98 CLEVELAND AVE N</b> *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 <u>\$71.20</u>	<b>04-28-23-23-0006</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	
Buckingham Properties Llc Attn Brice Buckingham 2721 Autumn Woods Dr Chaska MN 55318-1161 <b>*94 CLEVELAND AVE N</b> *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 <u>\$71.20</u>	<b>04-28-23-23-0007</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cleveland Manor Llc	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	<b>04-28-23-23-0008</b>
C/O Pergola Management Llc	THE CITY OF ST. PAUL LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
201 Western Ave N		Alley Sweeping	0.12	57.00	\$6.84	
St Paul MN 55102-1750		Citywide Street Lighting	0.59	177.00	\$104.43	
<b>*88 CLEVELAND AVE N</b>					<b>\$221.46</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$221.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$221.46</b>	
Donald L Johnstone	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>04-28-23-23-0010</b>
Mary M Johnstone	THE CITY OF ST. PAUL LOT 17 BLK 1	Alley Sweeping	0.12	42.00	\$5.04	
2034 Laurel Ave		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55104-5741					<b>\$47.04</b>	
<b>*2034 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
Dph Properties Iii Llc	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>04-28-23-23-0012</b>
2190 Marshall Ave	THE CITY OF ST. PAUL LOT 15 BLK 1	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55104-5738		Citywide Street Lighting	0.59	42.00	\$24.78	
<b>*2026 LAUREL AVE</b>					<b>\$47.04</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John W Goering	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	104.50	\$42.85	<b>04-28-23-23-0013</b>
Mary P Goering	THE CITY OF ST. PAUL LOT 14 BLK 1	Alley Sweeping	0.12	42.00	\$5.04	
2022 Laurel Ave		Citywide Street Lighting	0.59	104.50	\$61.66	
St Paul MN 55104-5741					<u>\$109.55</u>	
<b>*2022 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$109.55	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$109.55</b>	
Cleveland Manor Llc	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>04-28-23-23-0014</b>
C/O Pergola Management Llc	THE CITY OF ST. PAUL LOT 9 BLK 1	Alley Sweeping	0.12	104.50	\$12.54	
201 Western Ave N		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55102-1750					<u>\$54.54</u>	
<b>*2043 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$54.54	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.54</b>	
Devee McNally	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-23-0020</b>
Oliver Govrik	THE CITY OF ST. PAUL LOT 2 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
2012 Laurel Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5808					<u>\$44.80</u>	
<b>*2012 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Edward K Delaney Iii	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	04-28-23-23-0027
97 Moore St	THE CITY OF ST. PAUL EX S 112 FT	Alley Sweeping	0.12	95.00	\$11.40	
St Paul MN 55104-5843	LOTS 9 AND LOT 10 BLK 2	Citywide Street Lighting	0.59	55.00	\$32.45	
					\$66.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	
Gregory A Wells	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	04-28-23-23-0028
Roxanne T Wells	THE CITY OF ST. PAUL N 55 FT OF S	Citywide Street Lighting	0.59	55.00	\$32.45	
93 Moore St	112 FT OF LOTS 9 AND LOT 10 BLK 2				\$55.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$55.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.00	
Lennon T Manthe	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	76.00	\$31.17	04-28-23-23-0029
Stephanie W A Manthe	THE CITY OF ST. PAUL S 57 FT OF	Citywide Street Lighting	0.59	76.00	\$44.85	
89 Moore St	LOTS 9 AND LOT 10 BLK 2				\$76.02	
*** Owner and Taxpayer ***						
Total Assessment:					\$76.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.02	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gerald A Hokanson	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street	0.41	111.00	\$45.52	<b>04-28-23-23-0035</b>
94 Wilder St N	THE CITY OF ST. PAUL LOT 16 BLK 2	Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55104-5825		Citywide Street Lighting	0.59	111.00	\$65.50	
<b>*94 WILDER ST N</b>					<b>\$117.62</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$117.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$117.62</b>	
Mark Marrone	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-23-0040</b>
Denise J Marrone	THE CITY OF ST. PAUL LOT 5 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1962 Laurel Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5805					<b>\$44.80</b>	
<b>*1962 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Mary F Oconnell	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-23-0046</b>
1965 Ashland Ave	THE CITY OF ST. PAUL LOT 11 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5831		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1965 ASHLAND AVE</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael A Tammes	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	108.50	\$44.49	04-28-23-23-0049
1981 Ashland Ave	THE CITY OF ST. PAUL LOT 14 BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5831		Citywide Street Lighting	0.59	108.50	\$64.02	
					\$114.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$114.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$114.51	
Elliott P Retelle	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.07	83.50	\$89.35	04-28-23-23-0050
Erin J Retelle	THE CITY OF ST. PAUL LOT 1 BLK 4	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
1946 Laurel Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5939		Citywide Street Lighting	0.59	103.50	\$61.07	
					\$163.42	
*** Owner and Taxpayer ***						
Total Assessment:					\$163.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$163.42	
Heather Ostergren	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-23-0051
John D Ostergren	THE CITY OF ST. PAUL LOT 2 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1944 Laurel Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5939					\$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>
Patrick W Finn	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>04-28-23-23-0054</b>
84 Cleveland Ave N	THE CITY OF ST. PAUL LOT 1 BLK 12	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55104-5723		Alley Sweeping	0.12	40.00	\$4.80	
<b>*84 CLEVELAND AVE N</b>		Citywide Street Lighting	0.59	80.00	\$47.20	
					<b>\$98.00</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$98.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$98.00</b>	
Del C Hansen	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street	0.41	96.00	\$39.36	<b>04-28-23-23-0064</b>
Gail A Hansen	THE CITY OF ST. PAUL LOT 13 BLK 12	Alley Sweeping	0.12	42.00	\$5.04	
2023 Portland Ave		Citywide Street Lighting	0.59	96.00	\$56.64	
St Paul MN 55104-5770					<b>\$101.04</b>	
<b>*2023 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$101.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.04</b>	
Aaron J Manulikow	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>04-28-23-23-0065</b>
Sara Manulikow	THE CITY OF ST. PAUL LOT 15 BLK 12	Alley Sweeping	0.12	42.00	\$5.04	
2028 Ashland Ave		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55104-5720					<b>\$47.04</b>	
<b>*2028 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph R Dufresne	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>04-28-23-23-0066</b>
Lori L Dufresne	THE CITY OF ST. PAUL LOT 16 BLK	Alley Sweeping	0.12	42.00	\$5.04	
2032 Ashland Ave	12	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55104-5720					<u>\$47.04</u>	
<b>*2032 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
Andrew G Johnson	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	<b>04-28-23-23-0070</b>
74 Wilder St N	THE CITY OF ST. PAUL EX E 3 FT THE	Alley Sweeping	0.12	92.00	\$11.04	
St Paul MN 55104-5849	S 70 FT OF LOTS 1 AND LOT 2 BLK	Citywide Street Lighting	0.59	70.00	\$41.30	
	11				<u>\$81.04</u>	
<b>*74 WILDER ST N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$81.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.04</b>	
Richard H Distad	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-23-0071</b>
Linda S Distad	THE CITY OF ST. PAUL LOT 3 BLK 11	Alley Sweeping	0.12	40.00	\$4.80	
1830 Eagle Ridge Dr Apt 3001		Citywide Street Lighting	0.59	40.00	\$23.60	
Mendota Heights MN 55118-4202					<u>\$44.80</u>	
<b>*2004 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1995 Portland Ave Llc	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-23-0078
C/O Brian Swanson	THE CITY OF ST. PAUL LOT 11 BLK	Alley Sweeping	0.12	40.00	\$4.80	
2950 Larch Ln N	11	Citywide Street Lighting	0.59	40.00	\$23.60	
Plymouth MN 55441-2934					\$44.80	
*1995 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Dannielle K Hokanson	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	04-28-23-23-0082
2017 Portland Ave	THE CITY OF ST. PAUL EX E 5 FT LOT	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5855	16 BLK 11	Citywide Street Lighting	0.59	100.00	\$59.00	
					\$106.00	
*2017 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$106.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$106.00
James Cunningham	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-23-0085
Rachel Cunningham	THE CITY OF ST. PAUL LOT 3 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
1970 Ashland Av		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5830					\$44.80	
*1970 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory M Koltes	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.07	76.50	\$81.86	<b>04-28-23-23-0089</b>
1952 Ashland Ave	THE CITY OF ST. PAUL LOT 7 BLK 10	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	
St Paul MN 55104-5830		Alley Sweeping	0.12	49.00	\$5.88	
<b>*1952 ASHLAND AVE</b>		Citywide Street Lighting	0.59	100.50	\$59.30	
					<u>\$156.88</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$156.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$156.88</b>	
Elizabeth W Kershaw	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-23-0107</b>
Jhon T Wlaschin	THE CITY OF ST. PAUL LOT 7 BLK 13	Alley Sweeping	0.12	40.00	\$4.80	
2028 Portland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5769					<u>\$44.80</u>	
<b>*2028 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Robert W Ernst Tr	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	<b>04-28-23-23-0110</b>
Jane T Ernst Tr	THE CITY OF ST. PAUL EX THE E 15 FT	Alley Sweeping	0.12	70.00	\$8.40	
10325 E Mirabel Club Dr	LOT 11 THE E 5 FT OF LOT 13 AND	Citywide Street Lighting	0.59	70.00	\$41.30	
Scottsdale AZ 85262-4091	ALL OF LOT 12 BLK 13				<u>\$124.60</u>	
<b>*2037 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$124.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$124.60</b>	

**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>
Thomas M Hauth	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-23-23-0123</b>
Anne A Hauth	THE CITY OF ST. PAUL EX E 25 FT LOT	Alley Sweeping	0.12	50.00	\$6.00	
2005 Summit Ave	12 AND EX W 5 FT LOT 13 BLK 14	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1461					<u>\$89.00</u>	
<b>*2005 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Peter J Schumacher	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>04-28-23-23-0127</b>
1039 Ashland Ave	THE CITY OF ST. PAUL EX E 30 FT	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55104-7002	LOT 3 AND EX W 5 FT LOT 2 BLK 15	Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$50.40</u>	
<b>*1970 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.40</b>	
James R Merritt	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-23-0130</b>
Laura Merritt	THE CITY OF ST. PAUL E 10 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
1956 Portland Ave	LOT 5 AND ALL OF LOT 6 BLK 15	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5854					<u>\$56.00</u>	
<b>*1956 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification 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 Hills Gamble	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.07	149.50	\$159.97	<b>04-28-23-23-0138</b>
Anne Rachel Labovitz	THE CITY OF ST. PAUL LOTS 21 AND	Alley Sweeping	0.12	81.00	\$9.72	
1943 Summit Ave	LOT 22 BLK 16	Citywide Street Lighting	0.59	149.50	\$88.21	
St Paul MN 55105-1430					<u>\$257.90</u>	
<b>*1943 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$257.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$257.90</b>	
Carrie Harrington	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street	0.41	96.00	\$39.36	<b>04-28-23-23-0139</b>
David Harrington	THE CITY OF ST. PAUL LOT 14 BLK	Alley Sweeping	0.12	42.00	\$5.04	
1493 Ashland Ave	12	Citywide Street Lighting	0.59	96.00	\$56.64	
St Paul MN 55104-6711					<u>\$101.04</u>	
<b>*69 WILDER ST N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$101.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.04</b>	
Steven G Burnett	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-24-0001</b>
Juliana K Burnett	THE CITY OF ST. PAUL LOT 3 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1938 Laurel Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5939					<u>\$44.80</u>	
<b>*1938 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification 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>
Dawn S Singleton	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-24-0002</b>
Steven D Church	THE CITY OF ST. PAUL LOT 4 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1934 Laurel Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1025					<u>\$44.80</u>	
<b>*1934 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Katya A Pilling	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-24-0006</b>
1916 Laurel Ave	THE CITY OF ST. PAUL EX W 20 FT	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5939	LOT 8 AND W 30 FT OF LOT 9 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
<b>*1916 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Jerry W Smith	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street	0.41	108.50	\$44.49	<b>04-28-23-24-0008</b>
Sarah E Smith	THE CITY OF ST. PAUL LOT 11 BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
1906 Laurel Ave		Citywide Street Lighting	0.59	108.50	\$64.02	
St Paul MN 55104-5939					<u>\$114.51</u>	
<b>*1906 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$114.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$114.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael G Sullivan	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>04-28-23-24-0019</b>
Leah M Timberlake Sullivan	THE CITY OF ST. PAUL EX W 45 FT	Alley Sweeping	0.12	45.00	\$5.40	
1894 Laurel Ave	LOT 1 AND ALL OF LOT 2 BLK 5	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55104-5937					<u>\$50.40</u>	
<b>*1894 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.40</b>	
Linda A Medved Lufkin	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-24-0020</b>
Hamilton M Medved Lufkin	THE CITY OF ST. PAUL LOT 3 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
1890 Laurel Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5937					<u>\$44.80</u>	
<b>*1890 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Jeffrey P Davidson	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-24-0022</b>
Ann Damour	THE CITY OF ST. PAUL LOT 5 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
1880 Laurel Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5937					<u>\$44.80</u>	
<b>*1880 LAUREL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification 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>
Sharon J Reece	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-24-0024</b>
1872 Laurel Ave	THE CITY OF ST. PAUL LOT 7 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5937		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1872 LAUREL AVE</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Suzanne G Sibley Trustee	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-24-0031</b>
Jonathan L Sibley Trustee	THE CITY OF ST. PAUL LOT 14 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
1859 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5949					<b>\$44.80</b>	
<b>*1859 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Jeanne J Smith	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-24-0038</b>
1891 Ashland Ave	THE CITY OF ST. PAUL LOT 22 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5949		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1891 ASHLAND AVE</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 L Dupaul	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	<b>04-28-23-24-0040</b>
Donna M Dupaul	THE CITY OF ST. PAUL EX N 45 FT THE	Citywide Street Lighting	0.59	87.00	\$51.33	
1899 Ashland Ave	FOL LOT 24 AND W 2 FT OF LOT 23					
St Paul MN 55104-5949	BLK 5				\$87.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$87.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$87.00</b>	
Jon Richard Donaldson	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>04-28-23-24-0041</b>
Rebecca L Koshnick	THE CITY OF ST. PAUL N 45 FT OF	Alley Sweeping	0.12	90.00	\$10.80	
100 Howell St N	LOTS 23 AND LOT 24 BLK 5	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55104-5932					\$55.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$55.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$55.80</b>	
Park Properties Llc	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	106.00	\$43.47	<b>04-28-23-24-0042</b>
1493 Ashland Ave	THE CITY OF ST. PAUL LOT 1 BLK 6	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55104-6711		Citywide Street Lighting	0.59	106.00	\$62.55	
					\$111.42	
*** Owner and Taxpayer ***						
Total Assessment:					\$111.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$111.42</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Kunkel	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-24-0044</b>
1838 Laurel Ave	THE CITY OF ST. PAUL LOT 3 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6016		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1838 LAUREL AVE</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Roger A Barr	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-24-0054</b>
1843 Ashland Ave	THE CITY OF ST. PAUL LOT 13 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6046		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1843 ASHLAND AVE</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
John E Sand	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-24-0058</b>
1932 Ashland Ave	THE CITY OF ST. PAUL LOT 5 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5947		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1932 ASHLAND AVE</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Taylor	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-24-0060</b>
Heather M Taylor	THE CITY OF ST. PAUL LOT 7 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
1922 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5947					<u>\$44.80</u>	
<b>*1922 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Saliture Properties Llc	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	199.00	\$81.59	<b>04-28-23-24-0065</b>
Attn Santo And Doris Saliture	THE CITY OF ST. PAUL LOT 12 BLK 9	Alley Sweeping	0.12	49.00	\$5.88	
982 Cromwell Ave		Citywide Street Lighting	0.59	199.00	\$117.41	
St Paul MN 55114-1137					<u>\$204.88</u>	
<b>*1905 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$204.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$204.88</b>	
Katherine L McGill	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-24-0066</b>
1909 Portland Ave	THE CITY OF ST. PAUL LOT 13 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5957		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1909 PORTLAND AVE</b>					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 B Sheehan	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-24-0070</b>
Constance M Sheehan	THE CITY OF ST. PAUL LOT 17 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
1927 Portland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5957					<u>\$44.80</u>	
<b>*1927 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Ralph R Peterson	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-24-0077</b>
8287 Quadrant Ave S	THE CITY OF ST. PAUL LOT 4 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
Hastings MN 55033-9490		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1886 ASHLAND AVE</b>					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Trustees Of The Marie K Mulligan	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-24-0078</b>
Revocable Trust	THE CITY OF ST. PAUL LOT 5 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
C/O Randall E Mulligan Trustee		Citywide Street Lighting	0.59	40.00	\$23.60	
1621 Deeplaven Dr					<u>\$44.80</u>	
St Paul MN 55129-6231		*** Owner and Taxpayer ***				
<b>*1882 ASHLAND AVE</b>		Total Assessment:			\$44.80	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
George M Roesler	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-24-0079</b>
Barbara J Iverson Roesler	THE CITY OF ST. PAUL LOT 6 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
1876 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5948					<u>\$44.80</u>	
<b>*1876 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Kathleen M Murphy	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-24-0081</b>
1868 Ashland Ave	THE CITY OF ST. PAUL LOT 8 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5948		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1868 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Michael Flaten	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-24-0083</b>
Nanette Flaten	THE CITY OF ST. PAUL LOT 10 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
1862 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5948					<u>\$44.80</u>	
<b>*1862 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roy Kay Jr	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-24-0088
Stephanie Kay	THE CITY OF ST. PAUL LOT 16 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
1865 Portland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5954					\$44.80	
*1865 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Robert A Hanson Jr	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-24-0089
Angela Hanson	THE CITY OF ST. PAUL LOT 17 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
1930 Lincoln Ave Unit 2		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1421					\$44.80	
*1871 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Paul S Henry	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-24-0090
Brigid M Henry	THE CITY OF ST. PAUL LOT 18 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
1786 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6037					\$44.80	
*1875 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kent M Peterson 3208 W Lake St Unit 1064 Minneapolis MN 55416-4512 <b>*1885 PORTLAND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 8	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>04-28-23-24-0092</b>
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$67.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Paul Mateyka Jr 1899 Portland Ave St Paul MN 55104-5954 <b>*1899 PORTLAND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 8	Street Sweeping - Residential Street	0.41	100.00	\$41.00	<b>04-28-23-24-0095</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	100.00	\$59.00	
					<u>\$106.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$106.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.00</b>	
Daniel J Luke Laurie J Stern 1838 Ashland Ave St Paul MN 55104-6045 <b>*1838 ASHLAND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-24-0098</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification 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>
Philip N Boe	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-24-0101</b>
Laura A Boe	THE CITY OF ST. PAUL LOT 6 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
1828 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6045					<u>\$44.80</u>	
<b>*1828 ASHLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Peter J Schumacher	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-24-0107</b>
1039 Ashland Ave	THE CITY OF ST. PAUL LOT 13 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-7002		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1845 PORTLAND AVE</b>					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Mojo 1849 Llc	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Street	0.41	196.00	\$80.36	<b>04-28-23-24-0108</b>
C/O John Herbeck	THE CITY OF ST. PAUL LOT 14 BLK 7	Alley Sweeping	0.12	46.00	\$5.52	
17210 25th Ave N		Citywide Street Lighting	0.59	196.00	\$115.64	
Plymouth MN 55447-2236					<u>\$201.52</u>	
<b>*1849 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$201.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$201.52</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 C Florin	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-24-0112</b>
1926 Portland Ave	THE CITY OF ST. PAUL LOT 6 BLK 16	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5958		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1926 PORTLAND AVE</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Ruth C Brombach	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	<b>04-28-23-24-0119</b>
1911 Summit Ave	THE CITY OF ST. PAUL W 24 FT OF	Alley Sweeping	0.12	64.00	\$7.68	
St Paul MN 55105-1430	LOT 13 AND ALL OF LOT 14 BLK 16	Citywide Street Lighting	0.59	64.00	\$37.76	
<b>*1911 SUMMIT AVE</b>					<b>\$113.92</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$113.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$113.92</b>	
Jacqueline M Garrett	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-24-0125</b>
Trent Joseph Tischer	THE CITY OF ST. PAUL LOT 2 BLK 17	Alley Sweeping	0.12	40.00	\$4.80	
1896 Portland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5953					<b>\$44.80</b>	
<b>*1896 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles E Walsh Trustee	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-24-0133</b>
Dorothy M Walsh Trustee	THE CITY OF ST. PAUL LOT 11 BLK	Alley Sweeping	0.12	40.00	\$4.80	
1856 Portland Ave	17	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5953					<u>\$44.80</u>	
<b>*1856 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Tim Harwig	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	<b>04-28-23-24-0134</b>
Kate Leisses	THE CITY OF ST. PAUL LOT 12 BLK	Alley Sweeping	0.12	50.00	\$6.00	
1854 Portland Ave	17	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55104-5953					<u>\$106.00</u>	
<b>*1854 PORTLAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$106.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.00</b>	
Fredric G Schmidt	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>04-28-23-24-0135</b>
1855 Summit Ave	THE CITY OF ST. PAUL LOTS 13 AND	Street Sweeping - Residential Stree	0.41	109.00	\$44.69	
St Paul MN 55105-1429	LOT 14 BLK 17	Alley Sweeping	0.12	90.00	\$10.80	
<b>*1855 SUMMIT AVE</b>		Citywide Street Lighting	0.59	154.00	\$90.86	
*Ward: 4					<u>\$194.50</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$194.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$194.50</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian M Laughlin	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	04-28-23-24-0143
Chad M Laughlin	THE CITY OF ST. PAUL W 13 FT OF	Alley Sweeping	0.12	53.00	\$6.36	
1838 Portland Ave	LOT 4 AND ALL OF LOT 3 BLK 18	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55104-6067					\$59.36	
*1838 PORTLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$59.36
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$59.36
Thomas J Laughlin	MERRIAM PARK THIRD ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-24-0152
Sigrid R Laughlin	THE CITY OF ST. PAUL LOT 21 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
1887 Ashland Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5949					\$44.80	
*1887 ASHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Linda Melcher	CIC NO 734 PORTLAND ESTATES CO	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	04-28-23-24-0155
1879 Portland Ave #1	UNIT NO.1	Alley Sweeping	0.12	15.00	\$1.80	
St Paul MN 55104-5966		Citywide Street Lighting	0.59	15.00	\$8.85	
*1879 PORTLAND AVE 1					\$16.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$16.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$16.80

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Hubbard 1693 Jefferson Ave St Paul MN 55105-2002 <b>*1879 PORTLAND AVE 3</b> *Ward: 4 *Pending as of: 8/21/2020	CIC NO 734 PORTLAND ESTATES CO UNIT NO.3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	15.00 15.00 15.00	\$6.15 \$1.80 \$8.85 \$16.80	04-28-23-24-0157
*** Owner and Taxpayer ***						
Total Assessment:					\$16.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$16.80	
Andrea N Touhey 1879 Portland Ave Unit 4 St Paul MN 55104-5966 <b>*1879 PORTLAND AVE 4</b> *Ward: 4 *Pending as of: 8/21/2020	CIC NO 734 PORTLAND ESTATES CO UNIT NO.4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	15.00 15.00 15.00	\$6.15 \$1.80 \$8.85 \$16.80	04-28-23-24-0158
*** Owner and Taxpayer ***						
Total Assessment:					\$16.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$16.80	
Derek W Gjerde Alison A G Hoffman 1936 Summit Ave St Paul MN 55105-1427 <b>*1936 SUMMIT AVE</b> *Ward: 3 *Pending as of: 8/21/2020	ROSEDALE PARK EX AVE AND ALLEY LOTS 25 AND LOT 26 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	47.50 100.00 95.00 147.50	\$50.83 \$41.00 \$11.40 \$87.03 \$190.26	04-28-23-31-0001
*** Owner and Taxpayer ***						
Total Assessment:					\$190.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$190.26	

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>
Joel C Kozlak	ROSEDALE PARK EX AVE AND	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-23-31-0008</b>
Jane B Kozlak	ALLEY LOT 18 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
1896 Summit Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1427					<u>\$89.00</u>	
<b>*1896 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
William J Marzolf Jr	ROSEDALE PARK EX AVE AND	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-23-31-0010</b>
1890 Summit Ave	ALLEY LOT 16 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-1427		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1890 SUMMIT AVE</b>					<u>\$89.00</u>	
*Ward: 3		*** 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	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Michael J Wolf	ROSEDALE PARK EX AVE AND	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-23-31-0016</b>
Margaret R Mccarney	ALLEY LOT 8 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
1850 Summit Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1427					<u>\$89.00</u>	
<b>*1850 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth D Firestone	ROSEDALE PARK EX AVE AND	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-23-31-0020</b>
Eric J Firestone	ALLEY LOT 4 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
1834 Summit Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1427					<u>\$89.00</u>	
<b>*1834 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Mary L Williams	ROSEDALE PARK EX ALLEY LOT 31	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-23-31-0027</b>
Allan D Olson	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
1917 Grand Ave Apt 4		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1344					<u>\$89.00</u>	
<b>*1917 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
1903 Grand Llc	ROSEDALE PARK EX ALLEY LOT 34	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-23-31-0030</b>
10923 Woodland Dr N	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
Champlin MN 55316-3054		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1903 GRAND AVE</b>					<u>\$89.00</u>	
*Ward: 3		*** 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	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Deanna Kay Stadt	ROSEDALE PARK EX ALLEY LOT 38	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	04-28-23-31-0034
1881 Grand Ave	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-1404		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1881 GRAND AVE</b>					<b>\$89.00</b>	
*Ward: 3		*** 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	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Patrick F Mcguire	ROSEDALE PARK EX ALLEY LOT 42	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	04-28-23-31-0038
Colleen L Mcguire	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
725 Linwood Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-3514					<b>\$89.00</b>	
<b>*1865 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Historic Apartments Llc	ROSEDALE PARK EX ALLEY LOT 43	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	04-28-23-31-0039
1564 Selby Ave Unit 9	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-6337		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1863 GRAND AVE</b>					<b>\$89.00</b>	
*Ward: 3		*** 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	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Sprangers	ROSEDALE PARK EX ALLEY LOT 44	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-23-31-0040</b>
1859 Grand Ave	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-1404		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1859 GRAND AVE</b>					<b>\$89.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.00</b>	
Lisa D Okerstrom	ROSEDALE PARK EX ALLEY LOT 46	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-23-31-0042</b>
1849 Grand Ave	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-1404		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1849 GRAND AVE</b>					<b>\$89.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.00</b>	
Setia Properties Llc	ROSEDALE PARK EX ALLEY LOT 47	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-23-31-0043</b>
5647 Matterjhorn Dr Ne	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
Minneapolis MN 55432-5926		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1847 GRAND AVE</b>					<b>\$89.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sdac Llc	ROSEDALE PARK EX AVE AND	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	<b>04-28-23-31-0046</b>
1938 Grand Ave	ALLEY LOT 26 BLK 4	Street Sweeping - Residential Stree	0.41	150.00	\$61.50	
St Paul MN 55105-1409		Alley Sweeping	0.12	35.00	\$4.20	
<b>*1938 GRAND AVE</b>		Citywide Street Lighting	0.59	185.00	\$109.15	
					<u>\$212.30</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$212.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$212.30</b>	
Kjd Rental Properties Llc	ROSEDALE PARK EX ALLEY LOT 23	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-23-31-0049</b>
7595 Currell Blvd Unit 25391	BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55125-2505		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1926 GRAND AVE</b>					<u>\$71.20</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Michael Raimondi	ROSEDALE PARK EX ALLEY LOT 21	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-23-31-0051</b>
1916 Grand Ave	BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1409		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1916 GRAND AVE</b>					<u>\$71.20</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Cruickshank 1914 Grand Ave St Paul MN 55105-1409 <b>*1914 GRAND AVE</b> *Ward: 3 *Pending as of: 8/21/2020	ROSEDALE PARK EX ALLEY LOT 20 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 <u>\$71.20</u>	<b>04-28-23-31-0052</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	
William D Nye 54 Howell St S St Paul MN 55105-1417 <b>*54 HOWELL ST S</b> *Ward: 3 *Pending as of: 8/21/2020	ROSEDALE PARK EX ALLEY S 65 FT OF LOT 9 AND OF E 20 FT OF LOT 10 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	65.00 60.00 65.00	\$26.65 \$7.20 \$38.35 <u>\$72.20</u>	<b>04-28-23-31-0060</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$72.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$72.20</b>	
Jon A Ditlevson Zosima C Ditlevson 1868 Grand Ave St Paul MN 55105-1403 <b>*1868 GRAND AVE</b> *Ward: 3 *Pending as of: 8/21/2020	ROSEDALE PARK EX ALLEY LOT 8 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 <u>\$71.20</u>	<b>04-28-23-31-0062</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	

Ratification 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>
Simone M Mishulovin	ROSEDALE PARK EX ALLEY LOT 5	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-23-31-0065</b>
1858 Grand Ave	BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1403		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1858 GRAND AVE</b>					<b>\$71.20</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	
Joshua Kerner	ROSEDALE PARK EX ALLEY LOT 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-23-31-0068</b>
365 Finn St N	BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5012		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1848 GRAND AVE</b>					<b>\$71.20</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	
Minh D Khuong	KENNA'S SUBDIVISION OF LOT 53,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-23-31-0070</b>
Khuong D Vu	BLOCK 4, ROSEDALE PARK LOT 5	Alley Sweeping	0.12	40.00	\$4.80	
1217 Frisbie Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
Maplewood MN 55109-4319					<b>\$71.20</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Adrian Scott Kiesling 6409 Royal Pines Place Lino Lakes MN 55038-5404 <b>*1834 GRAND AVE</b> *Ward: 3 *Pending as of: 8/21/2020	KENNA'S SUBDIVISION OF LOT 53, BLOCK 4, ROSEDALE PARK LOT 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 \$71.20	04-28-23-31-0071
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Hja Properties 1820 Llc 1808 Grand Ave St Paul MN 55105-1818 <b>*1820 GRAND AVE</b> *Ward: 3 *Pending as of: 8/21/2020	KENNA'S SUBDIVISION OF LOT 53, BLOCK 4, ROSEDALE PARK EX W 21 FT OF N 60 FT E 40 FT OF LOT 2 AND ALL OF LOT 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Grand-West Area ASL	1.07 0.12 0.59 1.11	223.00 90.00 223.00 73.00	\$238.61 \$10.80 \$131.57 \$81.03 \$462.01	04-28-23-31-0073
		*** Owner and Taxpayer ***				
		Total Assessment:			\$462.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$462.01	
Leonard P Russo Kirsten M Hoehn 1937 Lincoln Ave St Paul MN 55105-1422 <b>*1937 LINCOLN AVE</b> *Ward: 3 *Pending as of: 8/21/2020	ROSEDALE PARK EX AVE AND ALLEY LOT 27 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	92.50 35.00 92.50	\$37.93 \$4.20 \$54.58 \$96.71	04-28-23-31-0074
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.71	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Barbara Jean Krier	ROSEDALE PARK EX ALLEY LOT 30	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-31-0077
1927 Lincoln Ave	BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1422		Citywide Street Lighting	0.59	40.00	\$23.60	
*1927 LINCOLN AVE					\$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	
Bruce R Anderson Trustee	ROSEDALE PARK EX ALLEY LOT 37	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-31-0084
Susan D Russell Trustee	BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1897 Lincoln Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1422					\$44.80	
*1897 LINCOLN AVE						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Alicia Quie	ROSEDALE PARK EX ALLEY LOT 38	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-31-0085
Samuel Quie	BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1895 Lincoln Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1422					\$44.80	
*1895 LINCOLN AVE						
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>
Manuel G Lagos	ROSEDALE PARK EX ALLEY W 20 FT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>04-28-23-31-0086</b>
Sarah T Lagos	OF LOT 40 AND ALL OF LOT 39 BLK 4	Alley Sweeping	0.12	60.00	\$7.20	
1887 Lincoln Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-1422					<u>\$67.20</u>	
<b>*1887 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Manuel Lagos	ROSEDALE PARK EX ALLEY AND EX	Street Sweeping - Residential Street	0.41	105.00	\$43.05	<b>04-28-23-31-0087</b>
Sarah Lagos	W 20 FT LOT 40 AND ALL OF LOT 41	Alley Sweeping	0.12	60.00	\$7.20	
1889 Lincoln Ave	BLK 4	Citywide Street Lighting	0.59	105.00	\$61.95	
St Paul MN 55105-1422					<u>\$112.20</u>	
<b>*1883 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$112.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$112.20</b>	
Fabio Espinosa Rodriguez	ROSEDALE PARK WITH ESMT AND	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-31-0088</b>
62 Howell St S	EX ALLEY AND EX W 20 FT THE FOL	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55105-1417	EX S 100 FT LOTS 43 AND LOT 44	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*62 HOWELL ST S</b>	BLK 4				<u>\$57.20</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$57.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$57.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Krista K Walsh	ROSEDALE PARK EX ALLEY W 1/2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>04-28-23-31-0092</b>
1863 Lincoln Ave	OF LOT 48 AND ALL OF LOT 47 BLK 4	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55105-1420		Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*1863 LINCOLN AVE</b>					<b>\$67.20</b>	
*Ward: 3		*** 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	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Kurt A Atkinson	KENNA'S SUBDIVISION OF LOT 53,	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>04-28-23-31-0097</b>
Amy B Atkinson	BLOCK 4, ROSEDALE PARK LOTS 6	Alley Sweeping	0.12	80.00	\$9.60	
1841 Lincoln Ave	AND LOT 7	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55105-1420					<b>\$89.60</b>	
<b>*1841 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$89.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.60</b>	
Mary M Deering	KENNA'S SUBDIVISION OF LOT 53,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-31-0098</b>
1833 Lincoln Ave	BLOCK 4, ROSEDALE PARK LOT 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1420		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1833 LINCOLN AVE</b>					<b>\$44.80</b>	
*Ward: 3		*** 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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brent P Gillen	KENNA'S SUBDIVISION OF LOT 53, BLOCK 4, ROSEDALE PARK LOT 10	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	<b>04-28-23-31-0100</b>
Heidi B Gillen		Street Sweeping - Residential Stree	0.41	27.00	\$11.07	
63 Fairview Ave S		Alley Sweeping	0.12	54.00	\$6.48	
St Paul MN 55105-1402		Citywide Street Lighting	0.59	102.00	\$60.18	
<b>*63 FAIRVIEW AVE S</b>					<b>\$157.98</b>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$157.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$157.98</b>	
Robert A Hanson	AUDITOR'S SUBDIVISION NO. 66 ST. PAUL, MINN. W 45 8/10 FT OF E 167 46/100 FT OF PART OF LOT 4 BLK 5 ROSEDALE PARK N OF ALLEY BEING A TRACT DESC IN COURT DECREE DOC 1092839 AND BEING	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	<b>04-28-23-31-0102</b>
Marilyn Hanson		Alley Sweeping	0.12	46.00	\$5.52	
19 Summit Ct #Lwr		Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55102-2620					<b>\$51.52</b>	
<b>*1930 LINCOLN AVE</b>						
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$51.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.52</b>	
Judith A Donohue Trustee	A BERGHOLD'S ADDITION TO ST. PAUL LOT 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-31-0117</b>
1852 Lincoln Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1419		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1852 LINCOLN AVE</b>					<b>\$44.80</b>	
*Ward: 3		*** 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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lee B Anderson	A BERGHOLD'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	80.00	\$32.80	04-28-23-31-0119
Elizabeth A Anderson	PAUL LOTS 6 & LOT 7	Alley Sweeping	0.12	80.00	\$9.60	
1846 Lincoln Ave		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55105-1419					<u>\$89.60</u>	
<b>*1846 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$89.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.60</b>	
Mary Margaret Price	A BERGHOLD'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	04-28-23-31-0120
1840 Lincoln Ave	PAUL LOT 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1419		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1840 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Anthony Degidio	AUDITOR'S SUBDIVISION NO. 66 ST.	Street Sweeping - Residential Street	0.41	48.00	\$19.68	04-28-23-31-0126
Molly Degidio	PAUL, MINN. W 1/2 OF LOT 13	Alley Sweeping	0.12	48.00	\$5.76	
1931 Goodrich Ave		Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55105-1543					<u>\$53.76</u>	
<b>*1931 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$53.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.76</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karen M Sekevitch 1919 Goodrich Ave St Paul MN 55105-1543 <b>*1919 GOODRICH AVE</b> *Ward: 3 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 66 ST. PAUL, MINN. LOT 14	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	65.00 65.00 65.00	\$26.65 \$7.80 \$38.35 <u><u>\$72.80</u></u>	<b>04-28-23-31-0128</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$72.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$72.80</b>	
John C Lavercombe Mary R Ward 1911 Goodrich Ave St Paul MN 55105-1543 <b>*1911 GOODRICH AVE</b> *Ward: 3 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 66 ST. PAUL, MINN. EX PART N OF ALLEY AND E OF EXTENDED W L OF LOT 5 LOT 15	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u><u>\$56.00</u></u>	<b>04-28-23-31-0129</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	
Michael T Noble Patsy Metzendorf Noble 1841 Goodrich Ave St Paul MN 55105-1510 <b>*1841 GOODRICH AVE</b> *Ward: 3 *Pending as of: 8/21/2020	A BERGHOLD'S ADDITION TO ST. PAUL W 1/2 OF LOT 21 AND ALL OF LOT 20	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><u>\$67.20</u></u>	<b>04-28-23-31-0145</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$67.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony L Mellum	A BERGHOLD'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>04-28-23-31-0146</b>
Catherine A Mellum	PAUL E 1/2 OF LOT 21 AND ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
1833 Goodrich Ave	LOT 22	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-1510					<u>\$67.20</u>	
<b>*1833 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Kevin J McGill	A BERGHOLD'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-23-31-0148</b>
Sheila C McGill	PAUL N 50 FT OF LOTS 23 AND LOT	Alley Sweeping	0.12	99.00	\$11.88	
1795 Juliet Ave	24	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-2124					<u>\$94.88</u>	
<b>*105 FAIRVIEW AVE S</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$94.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.88</b>	
Robert L Sime	CIC NO 733 THE GOODRICH EST CO	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	<b>04-28-23-31-0155</b>
1873 Goodrich Ave Unit 2a	UNIT 2A	Alley Sweeping	0.12	13.00	\$1.56	
St Paul MN 55105-1549		Citywide Street Lighting	0.59	13.00	\$7.67	
<b>*1873 GOODRICH AVE 2A</b>					<u>\$14.56</u>	
*Ward: 3		*** 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	
		<b>Payoff Amount:</b>			<b>\$14.56</b>	

Ratification 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>
Laura A Schweizer	CIC NO 733 THE GOODRICH EST CO	Street Sweeping - Residential Street	0.41	13.00	\$5.33	<b>04-28-23-31-0156</b>
1873 Goodrich Ave #D	UNIT 3B	Alley Sweeping	0.12	13.00	\$1.56	
St Paul MN 55105-1549		Citywide Street Lighting	0.59	13.00	\$7.67	
<b>*1873 GOODRICH AVE 3B</b>					<b>\$14.56</b>	
*Ward: 3		*** 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	
		<b>Payoff Amount:</b>			<b>\$14.56</b>	
Michelle J Stangl	CIC NO 733 THE GOODRICH EST CO	Street Sweeping - Residential Street	0.41	13.00	\$5.33	<b>04-28-23-31-0157</b>
1873 Goodrich Ave Unit 4b	UNIT 4B	Alley Sweeping	0.12	13.00	\$1.56	
St Paul MN 55105-1549		Citywide Street Lighting	0.59	13.00	\$7.67	
<b>*1873 GOODRICH AVE 4B</b>					<b>\$14.56</b>	
*Ward: 3		*** 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	
		<b>Payoff Amount:</b>			<b>\$14.56</b>	
Edwin F Stromme	ROSEDALE PARK EX AVE AND	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	<b>04-28-23-32-0002</b>
Rosemarie Stromme	ALLEY LOT 24 AND EX W 45 FT LOT	Alley Sweeping	0.12	55.00	\$6.60	
2052 Summit Ave	25 BLK 2	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55105-1460					<b>\$97.90</b>	
<b>*2052 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$97.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.90</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 K Ries	ROSEDALE PARK EX AVE AND	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-23-32-0008</b>
Heidi N Ries	ALLEY LOT 17 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
2020 Summit Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1460					<u>\$89.00</u>	
<b>*2020 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
James V Toscano	ROSEDALE PARK EX AVE AND	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-23-32-0013</b>
Sharon L Toscano	ALLEY LOT 9 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
1982 Summit Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1460					<u>\$89.00</u>	
<b>*1982 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Larry D Starns	ROSEDALE PARK EX AVE AND	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>04-28-23-32-0018</b>
Mary Beth Carlson Starns	ALLEY W 10 FT OF LOT 2 AND ALL	Alley Sweeping	0.12	60.00	\$7.20	
1950 Summit Ave	OF LOT 3 BLK 2	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-1460					<u>\$106.80</u>	
<b>*1950 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$106.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Neuman Aamlie	ROSEDALE PARK EX AVES AND	Street Sweeping - Commercial/Art	1.07	42.50	\$45.48	<b>04-28-23-32-0019</b>
Craig Aamlie	ALLEY E 40 FT OF LOT 2 AND ALL	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	
1944 Summit Ave	OF LOT 1 BLK 2	Alley Sweeping	0.12	85.00	\$10.20	
St Paul MN 55105-1460		Citywide Street Lighting	0.59	142.50	\$84.08	
<b>*1944 SUMMIT AVE</b>					<b>\$180.76</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$180.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$180.76</b>	
Realty Income Properties 3 Llc	ROSEDALE PARK EX ALLEY LOTS 26	Street Sweeping - Commercial/Art	1.07	250.00	\$267.50	<b>04-28-23-32-0020</b>
Attn Portfolio Management	AND LOT 27 BLK 2	Alley Sweeping	0.12	100.00	\$12.00	
11995 El Camino Real Ste 101		Citywide Street Lighting	0.59	250.00	\$147.50	
San Diego CA 92130-2565					<b>\$427.00</b>	
<b>*2051 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$427.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$427.00</b>	
Lynch Enterprises Llc	ROSEDALE PARK EX ALLEY LOT 28	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-23-32-0021</b>
Co Catherine Lynch	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
1266 Fairmount Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1446					<b>\$89.00</b>	
<b>*2047 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emk Holding Co Llc	ROSEDALE PARK EX ALLEY LOT 30	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-23-32-0023</b>
80 Virginia St	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55102-2114		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*2037 GRAND AVE</b>					<b>\$89.00</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Pergola Llc	ROSEDALE PARK EX ALLEY LOT 37	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-23-32-0030</b>
C/O Pergola Management Llc	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
201 Western Ave N		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-1750					<b>\$89.00</b>	
<b>*2003 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Diann L Clendening	ROSEDALE PARK EX ALLEY LOT 38	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-23-32-0031</b>
1997 Grand Ave	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-1433		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1997 GRAND AVE</b>					<b>\$89.00</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cody M Fischer	ROSEDALE PARK EX ALLEY W 40 FT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-23-32-0032</b>
Kathleen B Fischer	OF LOT 39 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1995 Grand Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1433					<u>\$71.20</u>	
<b>*1995 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Jerome P Kelley	ROSEDALE PARK SUBJ TO ALLEY	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-23-32-0033</b>
Carrie L Kelley	THE E 10 FT OF LOT 39 AND EX E 10	Alley Sweeping	0.12	50.00	\$6.00	
4717 18th Ave S	FT LOT 40 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
Minneapolis MN 55407-3621					<u>\$89.00</u>	
<b>*1991 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Stp Partners Llc	ROSEDALE PARK EX ALLEY LOT 46	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-23-32-0038</b>
1240 S 2nd St Ste 112	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
Minneapolis MN 55415-2604		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1963 GRAND AVE</b>					<u>\$89.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ruben A Benegas	ROSEDALE PARK EX ALLEY AND EX	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	<b>04-28-23-32-0039</b>
1728 Ashland Ave	E 4 FT LOT 47 BLK 2	Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55104-6159		Citywide Street Lighting	0.59	46.00	\$27.14	
<b>*1957 GRAND AVE</b>					<b>\$81.88</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$81.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.88</b>	
Stp Partners Llc	ROSEDALE PARK EX ALLEY E 4 FT	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	<b>04-28-23-32-0040</b>
1240 S 2nd St Ste 112	OF LOT 47 AND ALL OF LOT 48 BLK	Alley Sweeping	0.12	54.00	\$6.48	
Minneapolis MN 55415-2604	2	Citywide Street Lighting	0.59	54.00	\$31.86	
<b>*1951 GRAND AVE</b>					<b>\$96.12</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$96.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.12</b>	
Michael Beckstrand	ROSEDALE PARK EX ALLEY LOT 16	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-23-32-0053</b>
Katherine Beckstrand	BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1998 Grand Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1432					<b>\$71.20</b>	
<b>*1998 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	

Ratification 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>
Carolyn A Fairbanks	ROSEDALE PARK EX ALLEY LOT 10	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-23-32-0058</b>
Nicholas Kereakos	BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1974 Grand Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1432					<u>\$71.20</u>	
<b>*1974 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Frederick W Thorne Iii	ROSEDALE PARK EX ALLEY LOTS 4	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	<b>04-28-23-32-0062</b>
3 Griggs St N	AND LOT 5 BLK 3	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55104-6913		Citywide Street Lighting	0.59	80.00	\$47.20	
<b>*1954 GRAND AVE</b>					<u>\$142.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$142.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$142.40</b>	
Ronald M Buelow	ROSEDALE PARK EX ALLEY LOT 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-23-32-0063</b>
Suellen Buelow	BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1645 Palace Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2136					<u>\$71.20</u>	
<b>*1950 GRAND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	

Ratification 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 Andrew Perkins	ROSEDALE PARK EX ALLEY LOT 36	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-32-0069</b>
Jessica Margaret Perkins	BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
2043 Lincoln Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1455					<u>\$44.80</u>	
<b>*2043 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
David B Redmond	ROSEDALE PARK EX ALLEY LOT 38	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-32-0071</b>
Wendy Coles	BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
2035 Lincoln Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1455					<u>\$44.80</u>	
<b>*2035 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Camille B Traylor	ROSEDALE PARK EX ALLEY LOT 44	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-32-0076</b>
2013 Lincoln Ave	BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1455		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*2013 LINCOLN AVE</b>					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Erika Lynn Sanders	ROSEDALE PARK EX ALLEY LOT 46	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-32-0078</b>
Adrian Daniel Hegeman	BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
2005 Lincoln Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1455					<u>\$44.80</u>	
<b>*2005 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Michael P Mountain	ROSEDALE PARK EX ALLEY E 20 FT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>04-28-23-32-0082</b>
Sara R Mountain	OF LOT 50 AND ALL OF LOT 51 BLK	Alley Sweeping	0.12	60.00	\$7.20	
1985 Lincoln Ave	3	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-1455					<u>\$67.20</u>	
<b>*1985 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Dennis W Tester	ROSEDALE PARK EX ALLEY LOT 52	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-32-0083</b>
Kathleen L Tester	BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1981 Lincoln Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1455					<u>\$44.80</u>	
<b>*1981 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification 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>
Timothy A Massie	ROSEDALE PARK EX ALLEY LOT 58	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-32-0089</b>
1957 Lincoln Ave	BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1423		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1957 LINCOLN AVE</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Jo Anne M Davis Trustee	ROSEDALE PARK EX ALLEY LOT 59	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-32-0090</b>
1955 Lincoln Ave	BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1423		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1955 LINCOLN AVE</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Steven J Gorg	ROSEDALE PARK EX ALLEY W 22 FT	Street Sweeping - Residential Street	0.41	62.00	\$25.42	<b>04-28-23-32-0091</b>
1947 Lincoln Ave	OF LOT 61 AND ALL OF LOT 60 BLK	Alley Sweeping	0.12	62.00	\$7.44	
St Paul MN 55105-1423	3	Citywide Street Lighting	0.59	62.00	\$36.58	
<b>*1947 LINCOLN AVE</b>					<b>\$69.44</b>	
*Ward: 4		*** 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	
		<b>Payoff Amount:</b>			<b>\$69.44</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Levine Dilworth Properties Llc 2236 Sargent Ave St Paul MN 55105-1158 <b>*1943 LINCOLN AVE</b> *Ward: 4 *Pending as of: 8/21/2020	ROSEDALE PARK EX ALLEY AND AVE E 18 FT OF LOT 61 AND ALL OF LOT 62 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	106.50 63.00 106.50	\$43.67 \$7.56 \$62.84 \$114.07 Total Assessment: \$114.07 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$114.07	04-28-23-32-0092
Elizabeth M Sweeney 2038 Lincoln Ave St Paul MN 55105-1454 <b>*2038 LINCOLN AVE</b> *Ward: 4 *Pending as of: 8/21/2020	SCOTT'S ADDITION TO ROSEDALE PARK LOT 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80 Total Assessment: \$44.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$44.80	04-28-23-32-0098
Paul D Ramseth Jennifer M Ramseth 2006 Lincoln Ave St Paul MN 55105-1454 <b>*2006 LINCOLN AVE</b> *Ward: 4 *Pending as of: 8/21/2020	SAVAGE'S SUBDIVISION OF LOT 3, BLK 6 OF ROSEDALE PARK TO THE CITY OF ST. PAUL LOT 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80 Total Assessment: \$44.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$44.80	04-28-23-32-0105

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Donn A Boyer	SAVAGE'S SUBDIVISION OF LOT 3,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-32-0108</b>
Carrie J Boyer	BLK 6 OF ROSEDALE PARK TO THE	Alley Sweeping	0.12	40.00	\$4.80	
1996 Lincoln Ave	CITY OF ST. PAUL LOT 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1454					<u>\$44.80</u>	
<b>*1996 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Peter B Knapp	SAVAGE'S SUBDIVISION OF LOT 3,	Street Sweeping - Residential Street	0.41	62.00	\$25.42	<b>04-28-23-32-0109</b>
Lucinda E Jesson	BLK 6 OF ROSEDALE PARK TO THE	Alley Sweeping	0.12	62.00	\$7.44	
1992 Lincoln Ave	CITY OF ST. PAUL LOTS 1 AND LOT 2	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55105-1454					<u>\$69.44</u>	
<b>*1992 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$69.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.44</b>	
Christine Elias	THOMAS DUNN'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	114.00	\$46.75	<b>04-28-23-32-0118</b>
1944 Lincoln Ave	LOT 1, BLOCK 6, ROSEDALE PARK,	Alley Sweeping	0.12	69.00	\$8.28	
St Paul MN 55105-1410	RAMSEY CO., MINN. EX AVE LOT 1	Citywide Street Lighting	0.59	114.00	\$67.27	
<b>*1944 LINCOLN AVE</b>					<u>\$122.30</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$122.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$122.30</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Judith A Landry	SCOTT'S ADDITION TO ROSEDALE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-23-32-0120</b>
C/O Ryan Landry	PARK S 80 FT OF FOL LOTS 13 AND	Street Sweeping - Residential Stree	0.41	45.50	\$18.66	
116 Cleveland Ave S	LOT 14	Citywide Street Lighting	0.59	85.50	\$50.45	
St Paul MN 55105-1056					<u>\$111.91</u>	
<b>*116 CLEVELAND AVE S</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$111.91	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$111.91</b>	
Naomi Loughrey-Abrahamson & Amy	SCOTT'S ADDITION TO ROSEDALE	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>04-28-23-32-0123</b>
Loughrey	PARK E 20 FT OF LOT 17 AND ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
C/O Gaylord J Loughrey	LOT 18	Citywide Street Lighting	0.59	60.00	\$35.40	
102 Ash St E					<u>\$67.20</u>	
South Saint Paul MN 55075-3503		*** Owner and Taxpayer ***				
<b>*2037 GOODRICH AVE</b>		Total Assessment:			\$67.20	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Mary E Dwyer	SAVAGE'S SUBDIVISION OF LOT 3,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-32-0130</b>
2005 Goodrich Ave	BLK 6 OF ROSEDALE PARK TO THE	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1547	CITY OF ST. PAUL LOT 9	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*2005 GOODRICH AVE</b>					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	



Ratification 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>
Ezra Coughlin	SAVAGE'S SUBDIVISION OF LOT 3,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-32-0133</b>
Sarah Elder	BLK 6 OF ROSEDALE PARK TO THE	Alley Sweeping	0.12	40.00	\$4.80	
1997 Goodrich Ave	CITY OF ST. PAUL LOT 12	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1545					<u>\$44.80</u>	
<b>*1997 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
John M Ohalloran	THOMAS DUNN'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	155.00	\$63.55	<b>04-28-23-32-0138</b>
Deb R Ohalloran	LOT 1, BLOCK 6, ROSEDALE PARK,	Alley Sweeping	0.12	155.00	\$18.60	
1961 Goodrich Ave	RAMSEY CO., MINN. E 1/2 OF LOT 13	Citywide Street Lighting	0.59	155.00	\$91.45	
St Paul MN 55105-1545	AND ALL OF LOT 14 IN C S SMITHS				<u>\$173.60</u>	
<b>*1961 GOODRICH AVE</b>	SUBD OF LOT 2 BLK 6 ROSEDALE PK	*** Owner and Taxpayer ***				
*Ward: 4	AND IN SD THOMAS DUNNS SUBD W	Total Assessment:			\$173.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$173.60</b>	
John F Ebner Trustee	THOMAS DUNN'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	146.50	\$60.07	<b>04-28-23-32-0139</b>
Cynthia M Ebner Trustee	LOT 1, BLOCK 6, ROSEDALE PARK,	Alley Sweeping	0.12	134.00	\$16.08	
1947 Goodrich Ave	RAMSEY CO., MINN. E 25 FT OF LOT 8	Citywide Street Lighting	0.59	146.50	\$86.44	
St Paul MN 55105-1545	ALL OF LOT 9 AND EX AVE LOT 10				<u>\$162.59</u>	
<b>*1947 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$162.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$162.59</b>	

Ratification 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 Wolkow	MANHATTAN ON GRAND CIC NO.326	Street Sweeping - Commercial/Art	1.07	16.67	\$17.84	<b>04-28-23-32-0159</b>
2007 Grand Ave	MANHATTAN ON GRAND	Alley Sweeping	0.12	16.67	\$2.00	
St Paul MN 55105-1446	TOWNHOMES LOT 5 BLK 1	Citywide Street Lighting	0.59	16.67	\$9.84	
<b>*2007 GRAND AVE</b>					<b>\$29.68</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$29.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.68</b>	
Sandra L Menssen Trustee	MANHATTAN ON GRAND CIC NO.326	Street Sweeping - Commercial/Art	1.07	16.67	\$17.84	<b>04-28-23-32-0160</b>
2005 Grand Ave	MANHATTAN ON GRAND	Alley Sweeping	0.12	16.67	\$2.00	
St Paul MN 55105-1446	TOWNHOMES LOT 6 BLK 1	Citywide Street Lighting	0.59	16.67	\$9.84	
<b>*2005 GRAND AVE</b>					<b>\$29.68</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$29.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$29.68</b>	
John Norusis	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>04-28-23-32-0170</b>
1992 Grand Ave	NUMBER 567 GRAND AVENUE	Alley Sweeping	0.12	20.00	\$2.40	
St Paul MN 55105-1432	TOWNHOMES LOT 2 BLK 1	Citywide Street Lighting	0.59	20.00	\$11.80	
<b>*1992 GRAND AVE</b>					<b>\$35.60</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$35.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$35.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Virginia D Palmer	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-33-0005</b>
2020 Goodrich Ave	LOT 5 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-1546		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*2020 GOODRICH AVE</b>					<b>\$56.00</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
William Pellino	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-33-0008</b>
Heather Pellino	LOT 8 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
2036 Goodrich Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1546					<b>\$56.00</b>	
<b>*2036 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Jessica Hellmann	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-33-0009</b>
Larry Latarte	LOT 9 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
2042 Goodrich Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1546					<b>\$56.00</b>	
<b>*2042 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ross R Bullard	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Commercial/Art	1.07	61.50	\$65.81	<b>04-28-23-33-0013</b>
Sara E Bullard	W 10 18/100 FT OF LOT 14 AND ALL	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
2057 Fairmount Ave	OF LOT 13 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-1548		Citywide Street Lighting	0.59	86.50	\$51.04	
<b>*2057 FAIRMOUNT AVE</b>					<b>\$133.10</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$133.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$133.10</b>	
Peter R Jandric	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-33-0014</b>
1721 Saunders Ave	E 29 61/100 FT OF LOT 14 AND W 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-2432	18/100 FT OF LOT 15 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*2055 FAIRMOUNT AVE</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Krista J Wieneke	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-33-0019</b>
Michael A Wieneke	E 10 FT OF LOT 19 AND W 29 79/100	Alley Sweeping	0.12	40.00	\$4.80	
2031 Fairmount Ave	FT OF LOT 20 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1548					<b>\$44.80</b>	
<b>*2031 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Christopher M Casto	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-33-0023</b>
2015 Fairmount Ave	LOT 24 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1548		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*2015 FAIRMOUNT AVE</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Spencer F Hollstadt	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Street	0.41	81.50	\$33.42	<b>04-28-23-33-0026</b>
Gail T Hollstadt	LOT 27 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
2001 Fairmount Ave		Citywide Street Lighting	0.59	81.50	\$48.09	
St Paul MN 55105-1548					<b>\$86.31</b>	
<b>*2001 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$86.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.31</b>	
Michael J Okeefe	E 10 Ft Of Lot 2 And All Of Lot 1 Blk 2	Street Sweeping - Residential Street	0.41	87.00	\$35.67	<b>04-28-23-33-0027</b>
Valerie A Dupre Okeefe		Alley Sweeping	0.12	50.00	\$6.00	
2000 Fairmount Ave		Citywide Street Lighting	0.59	87.00	\$51.33	
St Paul MN 55105-1535					<b>\$93.00</b>	
<b>*2000 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$93.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.00</b>	

Ratification 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>
Matthew Oberlander	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Street	0.41	79.00	\$32.39	<b>04-28-23-33-0033</b>
Sarah Oberlander	W 29 79/100 FT OF LOT 8 ALL OF LOT	Alley Sweeping	0.12	79.00	\$9.48	
2030 Fairmount Ave	9 AND E 9 79/100 FT OF LOT 10 BLK 2	Citywide Street Lighting	0.59	79.00	\$46.61	
St Paul MN 55105-1535					<u>\$88.48</u>	
<b>*2030 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$88.48	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.48</b>	
166 Cleveland Ave South Llc	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	<b>04-28-23-33-0038</b>
Co Brian D Swanson	EX E 34.79 FT; LOT 14 & ALL OF LOT	Street Sweeping - Residential Street	0.41	22.50	\$9.23	
2950 Larch Ln N	15 BLK 2	Alley Sweeping	0.12	45.00	\$5.40	
Plymouth MN 55441-2934		Citywide Street Lighting	0.59	84.50	\$49.86	
<b>*166 CLEVELAND AVE S</b>					<u>\$130.83</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$130.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$130.83</b>	
Re One Llc	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	<b>04-28-23-33-0039</b>
6052 Morgan Ave S	W 10 FT OF LOT 17 AND ALL OF LOT	Street Sweeping - Residential Street	0.41	25.00	\$10.25	
Minneapolis MN 55419-2011	16 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
<b>*188 CLEVELAND AVE S</b>		Citywide Street Lighting	0.59	87.00	\$51.33	
*Ward: 4					<u>\$133.92</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$133.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$133.92</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patricia M Kearns	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-33-0043</b>
2041 Princeton Ave	E 1/2 OF LOT 20 AND W 1/2 OF LOT	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1528	21 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*2041 PRINCETON AVE</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Christine Elizabeth Baum	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-33-0044</b>
Juergen Harald Baum	E 1/2 OF LOT 21 AND W 1/2 OF LOT 22	Alley Sweeping	0.12	40.00	\$4.80	
2035 Princeton Ave	BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1528					<b>\$44.80</b>	
<b>*2035 PRINCETON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Thomas W Peterson	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-33-0049</b>
Susan L Peterson	E 1/2 OF LOT 26 AND W 1/2 OF LOT 27	Alley Sweeping	0.12	40.00	\$4.80	
2017 Princeton Ave	BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1528					<b>\$44.80</b>	
<b>*2017 PRINCETON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Erin M Lutz Williams	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-33-0051</b>
Benjamin M Williams	E 10 FT OF LOT 28 AND W 29 79/100	Alley Sweeping	0.12	40.00	\$4.80	
2007 Princeton Ave	FT OF LOT 29 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1528					<u>\$44.80</u>	
<b>*2007 PRINCETON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Guy P Townsend	JOHN J. KENNA'S REARRANGEMENT	Street Sweeping - Residential Street	0.41	87.00	\$35.67	<b>04-28-23-33-0052</b>
Andrea Sampson	E 10 FT OF LOT 29 AND ALL OF LOT	Alley Sweeping	0.12	50.00	\$6.00	
2005 Princeton Ave	30 BLK 2	Citywide Street Lighting	0.59	87.00	\$51.33	
St Paul MN 55105-1528					<u>\$93.00</u>	
<b>*2005 PRINCETON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$93.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.00</b>	
Daniel C Gannon	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Street	0.41	135.00	\$55.36	<b>04-28-23-33-0053</b>
Mary Elizabeth Barrett	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	147.00	\$17.64	
1944 Goodrich Ave	MINN. SUBJ TO ST LOT 1 AND LOTS 2	Citywide Street Lighting	0.59	135.00	\$79.66	
St Paul MN 55105-1634	AND LOT 3 BLK 1				<u>\$152.66</u>	
<b>*1944 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$152.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$152.66</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patricia Danaher	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>04-28-23-33-0062</b>
1987 Fairmount Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55105-1541	MINN. E 45 FT OF LOT 15 BLK 1	Citywide Street Lighting	0.59	45.00	\$26.55	
<b>*1987 FAIRMOUNT AVE</b>					<b>\$50.40</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.40</b>	
Kenneth C Dickmann	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-33-0063</b>
Paula Vonrueden Dickmann	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
1983 Fairmount Ave	MINN. LOT 16 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1541					<b>\$56.00</b>	
<b>*1983 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Carolyn J Brandt	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	<b>04-28-23-33-0072</b>
1940 Fairmount Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55105-1540	MINN. EX AVE LOT 1 BLK 4	Citywide Street Lighting	0.59	85.00	\$50.15	
<b>*1940 FAIRMOUNT AVE</b>					<b>\$90.52</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$90.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.52</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Megan E Welborn	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-33-0075</b>
Robert D Welborn	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
1956 Fairmount Ave	MINN. LOT 4 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1540					<u>\$56.00</u>	
<b>*1956 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Kristen Heather Maurant	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-33-0081</b>
1986 Fairmont Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-1540	MINN. LOT 10 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
<b>*1986 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Matthew Callahan	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>04-28-23-33-0086</b>
Lauren Callahan	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	60.00	\$7.20	
1987 Princeton Ave	MINN. EX W 40 FT LOT 14 AND ALL	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-1526	OF LOT 15 BLK 4				<u>\$67.20</u>	
<b>*1987 PRINCETON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Cheatham	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-33-0089</b>
Jereb Cheatham	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
1971 Princeton Ave	MINN. LOT 18 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1526					<u>\$56.00</u>	
<b>*1971 PRINCETON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Thomas Steigauf	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-33-0092</b>
6944 Stevens Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
Richfield MN 55423-2401	MINN. LOT 21 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1959 PRINCETON AVE</b>					<u>\$56.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Thomas J Mcleod Jr	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-33-0099</b>
Kristy A Mcleod	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
594 Warwick St	MINN. LOT 4 BLK 6	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-1538					<u>\$56.00</u>	
<b>*2018 PRINCETON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paul G Ruff	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>04-28-23-33-0100</b>
Dunia B Ruff	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	60.00	\$7.20	
2022 Princeton Ave	MINN. EX W 40 FT LOT 6 AND ALL OF	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-1527	LOT 5 BLK 6				<u>\$67.20</u>	
<b>*2022 PRINCETON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Steven D Christensen	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-33-0104</b>
Julie Christensen	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
2040 Princeton Ave	MINN. LOT 9 BLK 6	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1527					<u>\$56.00</u>	
<b>*2040 PRINCETON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Kjd Rental Properties LLC	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	<b>04-28-23-33-0107</b>
7595 Currell Blvd Unit 25391	THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Residential Street	0.41	65.00	\$26.65	
Woodbury MN 55125-2505	MINN. EX E 18 5/10 FT OF LOT 15 THE	Citywide Street Lighting	0.59	96.00	\$56.64	
<b>*210 CLEVELAND AVE S</b>	S 62 21/100 FT OF LOTS 13 14 AND				<u>\$116.46</u>	
*Ward: 4	LOT 15 BLK 6	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$116.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$116.46</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ivar Nelson	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-33-0113</b>
Karen R Nelson	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
2019 Sargent Ave	MINN. LOT 21 BLK 6	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1534					<u>\$56.00</u>	
<b>*2019 SARGENT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Daniel J Fiedler	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Street	0.41	85.00	\$34.85	<b>04-28-23-33-0117</b>
Mary F Fiedler	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	46.00	\$5.52	
1944 Princeton Ave	MINN. EX AVE LOT 1 BLK 5	Citywide Street Lighting	0.59	85.00	\$50.15	
St Paul MN 55105-1525					<u>\$90.52</u>	
<b>*1944 PRINCETON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$90.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.52</b>	
Garth Mortensen	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-33-0130</b>
Melanie Mortensen	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	50.00	\$6.00	
1987 Sargent Ave	MINN. LOT 15 BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1533					<u>\$56.00</u>	
<b>*1987 SARGENT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Cs Pr 33018 Pr 33105	UNDERWOOD'S 3RD ADDITION TO	Street Sweeping - Commercial/Art	1.07	620.00	\$663.40	<b>04-28-23-33-0141</b> ***EXEMPT***
Groveland Rec Center	THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	886.00	\$363.26	
15 Kellogg Blvd W Room 140	MINN. E 24 FT OF KENNETH ST VAC	Citywide Street Lighting	0.59	1,506.00	\$888.54	
St Paul MN 55102-1613	ADJ AND BLK 8				<u>\$1,915.20</u>	
<b>*1961 ST CLAIR AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$1,915.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,915.20</b>	
Henry D Foster	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	86.50	\$35.47	<b>04-28-23-34-0001</b>
Caroline D Foster	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	50.00	\$6.00	
1882 Goodrich Ave	COUNTY, MINN. LOT 1 BLK 2	Citywide Street Lighting	0.59	86.50	\$51.04	
St Paul MN 55105-1542					<u>\$92.51</u>	
<b>*1882 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$92.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.51</b>	
Mark J Thomas	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-34-0005</b>
Susan D Bernstein	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	50.00	\$6.00	
1904 Goodrich Ave	COUNTY, MINN. LOT 5 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1542					<u>\$56.00</u>	
<b>*1904 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 K Klein	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-34-0014</b>
Joanne L Klein	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	50.00	\$6.00	
1923 Fairmount Ave	COUNTY, MINN. LOT 16 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1539					<u>\$56.00</u>	
<b>*1923 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Michael P Moulsoff	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-34-0018</b>
Janette Moulsoff Kihm	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	50.00	\$6.00	
1905 Fairmount Ave	COUNTY, MINN. LOT 20 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1539					<u>\$56.00</u>	
<b>*1905 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
State Of Mn Trust Exempt	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-34-0021</b>
Ramsey Co Tax Forf Land	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	50.00	\$6.00	
Po Box 64097	COUNTY, MINN. LOT 23 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55164-0097					<u>\$56.00</u>	
<b>*1889 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 D Allen	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.07	61.50	\$65.81	<b>04-28-23-34-0023</b>
Elizabeth Enyart Allen	THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
1822 Goodrich Ave	COUNTY, MINN. LOT 1 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-1509		Citywide Street Lighting	0.59	86.50	\$51.04	
<b>*1822 GOODRICH AVE</b>					<b>\$133.10</b>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$133.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$133.10</b>	
Nancy L Nelson	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-34-0024</b>
1826 Goodrich Ave	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-1509	COUNTY, MINN. LOT 2 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1826 GOODRICH AVE</b>					<b>\$56.00</b>	
*Ward: 3		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Dominic J Eisenzimmer	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-34-0025</b>
1643 Berkeley Ave	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-2025	COUNTY, MINN. LOT 3 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1830 GOODRICH AVE</b>					<b>\$56.00</b>	
*Ward: 3		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Keith A Dawson	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-34-0028</b>
Mary Katharyn Dawson	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	50.00	\$6.00	
1850 Goodrich Ave	COUNTY, MINN. LOT 6 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1509					<u>\$56.00</u>	
<b>*1850 GOODRICH AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Mary M Lydon Trustee	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-34-0038</b>
1857 Fairmount Ave	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-1537	COUNTY, MINN. LOT 17 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
<b>*1857 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Caroline L Stein	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-34-0041</b>
Jordan A Stein	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	50.00	\$6.00	
1841 Fairmount Ave	COUNTY, MINN. LOT 20 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1537					<u>\$56.00</u>	
<b>*1841 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification 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 F Wolff	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Commercial/Art	1.07	61.50	\$65.81	<b>04-28-23-34-0045</b>
Therese L Buckley	THE CITY OF ST. PAUL, RAMSEY	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
1825 Fairmount Ave	COUNTY, MINN. LOT 24 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-1537		Citywide Street Lighting	0.59	86.50	\$51.04	
<b>*1825 FAIRMOUNT AVE</b>					<b>\$133.10</b>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$133.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$133.10</b>	
Dean Willer	Lot 1 Blk 3	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	<b>04-28-23-34-0046</b>
225 S 6th St Ste 3500		Alley Sweeping	0.12	50.00	\$6.00	
Minneapolis MN 55402-4629		Citywide Street Lighting	0.59	87.50	\$51.63	
<b>*1880 FAIRMOUNT AVE</b>					<b>\$93.51</b>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$93.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.51</b>	
Ross A Currier	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	84.50	\$34.65	<b>04-28-23-34-0056</b>
Sarah F Currier	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	45.00	\$5.40	
1938 Fairmount Ave	COUNTY, MINN. SUBJ TO AVE LOT 12	Citywide Street Lighting	0.59	84.50	\$49.86	
St Paul MN 55105-1538	BLK 3				<b>\$89.91</b>	
<b>*1938 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$89.91	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.91</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Aaron J Westfield	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-34-0068</b>
Barbara A Westfield	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	50.00	\$6.00	
1828 Fairmount Ave	COUNTY, MINN. LOT 2 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1536					<u>\$56.00</u>	
<b>*1828 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Bonnie J Wait Trustee	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-34-0069</b>
1832 Fairmount Ave	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-1536	COUNTY, MINN. LOT 3 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
<b>*1832 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Matthew Wieland	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-34-0071</b>
Beth Wieland	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	50.00	\$6.00	
1842 Fairmount Ave	COUNTY, MINN. LOT 5 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1536					<u>\$56.00</u>	
<b>*1842 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas R Howard	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-34-0074</b>
Katherine M Howard	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	50.00	\$6.00	
1856 Fairmount Ave	COUNTY, MINN. LOT 8 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1536					<u>\$56.00</u>	
<b>*1856 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Matthew S Larson	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-34-0075</b>
Elizabeth A Larson	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	50.00	\$6.00	
1862 Fairmount Ave	COUNTY, MINN. LOT 9 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1536					<u>\$56.00</u>	
<b>*1862 FAIRMOUNT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Raymond C Christy	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-34-0083</b>
1857 Princeton Ave	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-1522	COUNTY, MINN. LOT 17 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
<b>*1857 PRINCETON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 H A Ostrem	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-34-0084</b>
Katherine B A Ostrem	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	50.00	\$6.00	
1853 Princeton Ave	COUNTY, MINN. LOT 18 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1522					<u>\$56.00</u>	
<b>*1853 PRINCETON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
David E Berry	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-34-0085</b>
1847 Princeton Ave	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-1522	COUNTY, MINN. LOT 19 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
<b>*1847 PRINCETON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Scott R Jennings	UNDERWOOD'S FIRST ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-34-0086</b>
Suzanne M Levi	THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	50.00	\$6.00	
1843 Princeton Ave	COUNTY, MINN. LOT 20 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1522					<u>\$56.00</u>	
<b>*1843 PRINCETON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathleen A Miltner 1839 Princeton Ave St Paul MN 55105-1522 <b>*1839 PRINCETON AVE</b> *Ward: 3 *Pending as of: 8/21/2020	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 21 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u><u>\$56.00</u></u>	<b>04-28-23-34-0087</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	
James P Diamond Florence Jacqueline Diamond 1892 Princeton Ave St Paul MN 55105-1523 <b>*1892 PRINCETON AVE</b> *Ward: 3 *Pending as of: 8/21/2020	BERRYHILL PLACE W 30 FT OF LOT 3 AND E 20 FT OF LOT 4 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u><u>\$56.00</u></u>	<b>04-28-23-34-0093</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	
Martin J Moylan Ellen Tomson Moylan 1927 Sargent Ave St Paul MN 55105-1532 <b>*1927 SARGENT AVE</b> *Ward: 3 *Pending as of: 8/21/2020	BERRYHILL PLACE LOT 17 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u><u>\$44.80</u></u>	<b>04-28-23-34-0106</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Daniel Rosendale	BERRYHILL PLACE LOT 21 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-34-0110</b>
Jennifer Clark Frost Rosendale		Alley Sweeping	0.12	40.00	\$4.80	
1909 Sargent Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1532					<u>\$44.80</u>	
<b>*1909 SARGENT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Laverne A Steen	BERRYHILL PLACE LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	91.50	\$37.52	<b>04-28-23-34-0116</b>
1882 Sargent Ave		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55105-1531		Citywide Street Lighting	0.59	91.50	\$53.99	
<b>*1882 SARGENT AVE</b>					<u>\$98.71</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$98.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$98.71</b>	
Daniel J Ryan	BERRYHILL PLACE LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-34-0118</b>
Colleen S Ryan		Alley Sweeping	0.12	40.00	\$4.80	
1890 Sargent Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1531					<u>\$44.80</u>	
<b>*1890 SARGENT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification 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>
Jamie Y Mcdonell	BERRYHILL PLACE E 10 FT OF LOT 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-34-0120</b>
Maryloretto Y Mcdonell	AND ALL OF LOT 5 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
1900 Sargent Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1531					<u>\$56.00</u>	
<b>*1900 SARGENT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
John P Buckley	BERRYHILL PLACE EX E 10 FT LOT 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-34-0121</b>
Susan R Buckley	AND E 10 FT OF LOT 7 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1908 Sargent Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1531					<u>\$44.80</u>	
<b>*1908 SARGENT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Kathleen M Tschida Tr	BERRYHILL PLACE E 14 FT OF LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-34-0124</b>
Christopher J Tschida Tr	10 AND EX E 14 FT LOT 9 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1918 Sargent Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1531					<u>\$44.80</u>	
<b>*1918 SARGENT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David C Itzkowitz	BERRYHILL PLACE SUBJ TO AND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-34-0125</b>
Vicki S Itzkowitz	WITH ESMT THE E 14 FT OF LOT 11	Alley Sweeping	0.12	40.00	\$4.80	
1922 Sargent Ave	AND W 26 FT OF LOT 10 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1531					<u>\$44.80</u>	
<b>*1922 SARGENT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Andrew V Johnson	BERRYHILL PLACE SUBJ TO AND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-34-0126</b>
1926 Sargent Ave	WITH ESMT THE E 14 FT OF LOT 12	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1531	AND W 26 FT OF LOT 11 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1926 SARGENT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Richard H Magnuson	BERRYHILL PLACE E 14 FT OF LOT 13	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-34-0127</b>
Martha M Magnuson	AND W 26 FT OF LOT 12 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1930 Sargent Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1531					<u>\$44.80</u>	
<b>*1930 SARGENT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 D Mcbeath	BERRYHILL PLACE LOT 22 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	04-28-23-34-0134
Doni Jo D Mcbeath		Alley Sweeping	0.12	40.00	\$4.80	
1778 Bayard Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1436					<u>\$71.20</u>	
<b>*1909 ST CLAIR AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Peter R Jandric	BERRYHILL PLACE LOT 23 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	04-28-23-34-0135
1721 Saunders Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-2432		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1905 ST CLAIR AVE</b>					<u>\$71.20</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Kmj Enterprises Llc	BERRYHILL PLACE LOT 26 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	04-28-23-34-0138
657 Wesley Ln		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55118-4347		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1893 ST CLAIR AVE</b>					<u>\$71.20</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
H & H Real Estate Llc 2322 Arthur St Ne Minneapolis MN 55418-3913 <b>*1883 ST CLAIR AVE</b> *Ward: 3 *Pending as of: 8/21/2020	BERRYHILL PLACE E 49 78/100 FT OF LOT 28 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	25.00 61.50 50.00 86.50	\$26.75 \$25.22 \$6.00 \$51.04 <u><u>\$109.01</u></u>	<b>04-28-23-34-0140</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$109.01	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$109.01</b>	
Nancy A Winter 1869 Sargent Ave St Paul MN 55105-1530 <b>*1869 SARGENT AVE</b> *Ward: 3 *Pending as of: 8/21/2020	SALET ADDITION LOT 10 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	43.00 43.00 43.00	\$17.63 \$5.16 \$25.37 <u><u>\$48.16</u></u>	<b>04-28-23-34-0150</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.16</b>	
Paul S Anderson 1858 Sargent Ave St Paul MN 55105-1529 <b>*1858 SARGENT AVE</b> *Ward: 3 *Pending as of: 8/21/2020	SALET ADDITION LOT 3 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	43.00 43.00 43.00	\$17.63 \$5.16 \$25.37 <u><u>\$48.16</u></u>	<b>04-28-23-34-0157</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.16</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John O Nystrom	SALET ADDITION LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	43.00	\$17.63	<b>04-28-23-34-0160</b>
Jayne A Nystrom		Alley Sweeping	0.12	43.00	\$5.16	
1872 Sargent Ave		Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55105-1529					<u>\$48.16</u>	
<b>*1872 SARGENT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$48.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.16</b>	
Mackenzie Melton	SALET ADDITION LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	<b>04-28-23-34-0164</b>
1869 St Clair Ave		Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55105-1642		Citywide Street Lighting	0.59	43.00	\$25.37	
<b>*1869 ST CLAIR AVE</b>					<u>\$76.54</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$76.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$76.54</b>	
George N Burtness	SALET ADDITION LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	<b>04-28-23-34-0166</b>
1863 St Clair Av		Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55105-1642		Citywide Street Lighting	0.59	43.00	\$25.37	
<b>*1863 ST CLAIR AVE</b>					<u>\$76.54</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$76.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$76.54</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marcia Jeanne Lowry	SALET ADDITION EX E 6 FT LOT 10	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-23-34-0169</b>
1705 St Clair Ave	BLK 2 MACALESTER PLACE AND IN	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1933	SD SALET ADD EX W 37 FT LOT 14	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1849 ST CLAIR AVE</b>	BLK 2				<b>\$71.20</b>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
John Horner	MACALESTER PLACE LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	<b>04-28-23-34-0170</b>
Caroline Horner		Street Sweeping - Residential Street	0.41	60.00	\$24.60	
1822 Princeton Ave		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55105-1501		Citywide Street Lighting	0.59	82.50	\$48.68	
<b>*1822 PRINCETON AVE</b>					<b>\$102.76</b>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$102.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.76</b>	
Anne M Benda	MACALESTER PLACE LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>04-28-23-34-0172</b>
201 Fairview Ave S		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55105-1501		Citywide Street Lighting	0.59	45.00	\$26.55	
<b>*201 FAIRVIEW AVE S</b>					<b>\$80.10</b>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$80.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.10</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Samuel R Anderson	MACALESTER PLACE LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>04-28-23-34-0174</b>
Sarah K Leonard		Alley Sweeping	0.12	45.00	\$5.40	
209 Fairview Ave S		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55105-1501					<u>\$80.10</u>	
<b>*209 FAIRVIEW AVE S</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$80.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.10</b>	
Christopher Brian Stang	MACALESTER PLACE LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-34-0181</b>
Margaret Kelly Stang		Alley Sweeping	0.12	40.00	\$4.80	
1842 Princeton Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1521					<u>\$44.80</u>	
<b>*1842 PRINCETON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Donald G Muske	MACALESTER PLACE LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>04-28-23-34-0183</b>
Paula Muske		Alley Sweeping	0.12	83.50	\$10.02	
1834 Princeton Ave		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55105-1521					<u>\$52.02</u>	
<b>*1834 PRINCETON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$52.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.02</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Theodore S Nelson	MACALESTER PLACE LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.07	21.50	\$23.01	04-28-23-34-0184
Joanne Nelson		Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
217 Fairview Ave S		Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55105-1551		Citywide Street Lighting	0.59	81.50	\$48.09	
					\$100.86	
*** Owner and Taxpayer ***						
Total Assessment:					\$100.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$100.86	

Peter A Zelles	MACALESTER PLACE LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	04-28-23-34-0188
Linda K Snouffer		Alley Sweeping	0.12	45.00	\$5.40	
127 Amherst St		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55105-1961					\$80.10	
*235 FAIRVIEW AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$80.10
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$80.10

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Awaken Properties Llc	MACALESTER PLACE LOT 6 BLK 2	Street Sweeping - Commercial/Art	1.07	163.00	\$174.41	<b>04-28-23-34-0189</b>
1821 Saint Clair Ave		Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55105-1642		Citywide Street Lighting	0.59	163.00	\$96.17	
<b>*1821 ST CLAIR AVE</b>					<b>\$275.74</b>	
*Ward: 3		*** Owner ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$275.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$275.74</b>	
Chris Richmond	MACALESTER PLACE LOT 6 BLK 2	*** Taxpayer and 3rd Party ***				<b>04-28-23-34-0189</b>
359 Meadow Valley Trl						
Hudson WI 54016-6860						
<b>*1821 ST CLAIR AVE</b>						
*Ward: 3						
*Pending as of: 8/21/2020						
		Total Assessment:			\$275.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$275.74</b>	
Scott F Brownlee	MACALESTER PLACE LOT 13 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-34-0195</b>
Julie M Bach		Alley Sweeping	0.12	40.00	\$4.80	
1838 Sargent Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1529					<b>\$44.80</b>	
<b>*1838 SARGENT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2020						
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald R Conzemius 7094 Waterstone Ct Woodbury MN 55125-3853 <b>*1862 GOODRICH AVE</b> *Ward: 3 *Pending as of: 8/21/2020	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. E 2 FT LOT 10 AND LOT 9 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	52.00 52.00 52.00	\$21.32 \$6.24 \$30.68 \$58.24	04-28-23-34-0198
		*** Owner and Taxpayer ***				
		Total Assessment:				\$58.24
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$58.24
Ann Elizabeth Gastler 1868 Goodrich Ave St Paul MN 55105-1509 <b>*1868 GOODRICH AVE</b> *Ward: 3 *Pending as of: 8/21/2020	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. EX THE E 2 FT; LOT 10 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	48.00 48.00 48.00	\$19.68 \$5.76 \$28.32 \$53.76	04-28-23-34-0199
		*** Owner and Taxpayer ***				
		Total Assessment:				\$53.76
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$53.76
Mn Conference Assoc Of Seventh Day Adventists 8232 Highway 65 Ne Minneapolis MN 55432-2095 <b>*1935 PRINCETON AVE</b> *Ward: 3 *Pending as of: 8/21/2020	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. SUBJ TO ST; LOTS 13 & 14 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	219.00 95.00 219.00	\$89.79 \$11.40 \$129.21 \$230.40	04-28-23-34-0200
		*** Owner and Taxpayer ***				
		Total Assessment:				\$230.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$230.40

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>
Rebecca A Finley	ELMER & MORRISON'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-41-0018</b>
1695 Lincoln Ave	REARRANGEMENT OF PART OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1952	MACALESTER PARK LOT 26 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1695 LINCOLN AVE</b>					<b>\$44.80</b>	
*Ward: 3		*** 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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Pamela B Schmid	ELMER & MORRISON'S	Street Sweeping - Residential Street	0.41	101.00	\$41.41	<b>04-28-23-41-0020</b>
Andrew Z Caranicas	REARRANGEMENT OF PART OF	Alley Sweeping	0.12	50.00	\$6.00	
1687 Lincoln Ave	MACALESTER PARK LOT 28 BLK 5	Citywide Street Lighting	0.59	101.00	\$59.59	
St Paul MN 55105-1952					<b>\$107.00</b>	
<b>*1687 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$107.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$107.00</b>	
Zimmerman Dry Goods Llc	ELMER & MORRISON'S	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>04-28-23-41-0026</b>
1656 Grand Ave	REARRANGEMENT OF PART OF	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55105-1804	MACALESTER PARK W 1/2 OF LOT 4	Citywide Street Lighting	0.59	25.00	\$14.75	
<b>*1656 GRAND AVE</b>	BLK 6	Grand-West Area ASL	1.11	25.00	\$27.75	
*Ward: 3					<b>\$72.25</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.25</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Coper Properties	ELMER & MORRISON'S	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	<b>04-28-23-41-0029</b>
1957 English St Apt 420	REARRANGEMENT OF PART OF	Alley Sweeping	0.12	33.00	\$3.96	
Maplewood MN 55109-4360	MACALESTER PARK EX W 30 FT LOT	Citywide Street Lighting	0.59	33.00	\$19.47	
<b>*1672 GRAND AVE</b>	7 AND EX E 37 5/10 FT LOT 6 BLK 6	Grand-West Area ASL	1.11	33.00	\$36.63	
*Ward: 3					<u>\$95.37</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$95.37</b>	
Marjorie Wherley	HAAG'S SUBDIVISION LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-41-0034</b>
1677 Lincoln Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-1950		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1677 LINCOLN AVE</b>					<u>\$56.00</u>	
*Ward: 3		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Thomas J Claesgens	ELMER & MORRISON'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-41-0035</b>
Renee L Lacourse	REARRANGEMENT OF PART OF	Alley Sweeping	0.12	40.00	\$4.80	
1673 Lincoln Ave	MACALESTER PARK LOT 12 BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1950					<u>\$44.80</u>	
<b>*1673 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paula Beck	MACALESTER PARK EX BEG AT THE	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>04-28-23-41-0070</b>
Scott Moore	NW COR OF LOT 5 THENCE E ON N	Alley Sweeping	0.12	64.00	\$7.68	
97 Cambridge St	LINE 44 FT TO A PT THENCE S ON A	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55105-1947	LINE RUN THRU SD PT AT RA FROM				<u>\$82.68</u>	
<b>*97 CAMBRIDGE ST</b>	THE S LINE OF LINCOLN AVE FOR	*** Owner and Taxpayer ***				
*Ward: 3	11.73 FT THENCE W PAR TO N LINE	Total Assessment:			\$82.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$82.68</b>	
Robert A Redenbaugh Trustee	REARRANGEMENT OF BLOCK 3,	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>04-28-23-42-0002</b>
1812 Summit Ave	MACALESTER PARK EX AVE W 60 FT	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55105-1834	OF E 65 FT OF LOT 1 BLK 3	Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*1812 SUMMIT AVE</b>					<u>\$106.80</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.80</b>	
Alison Khan	REARRANGEMENT OF BLOCK 3,	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	<b>04-28-23-42-0003</b>
1800 Summit Ave	MACALESTER PARK EX AVE E 5 FT	Alley Sweeping	0.12	58.00	\$6.96	
St Paul MN 55105-1834	OF LOT 1 AND EX E 60 FT LOT 2 BLK	Citywide Street Lighting	0.59	58.00	\$34.22	
<b>*1800 SUMMIT AVE</b>	3				<u>\$103.24</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$103.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$103.24</b>	

Ratification 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 A Messina	REARRANGEMENT OF BLOCK 3,	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	<b>04-28-23-42-0006</b>
Catherina J Messina	MACALESTER PARK EX AVE LOT 4	Alley Sweeping	0.12	80.00	\$9.60	
1774 Summit Ave	BLK 3	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55105-1834					<u>\$142.40</u>	
<b>*1774 SUMMIT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$142.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$142.40</b>	
Daniel Scott	REARRANGEMENT OF BLOCK 3,	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	<b>04-28-23-42-0010</b>
Seon Kyung Scott	MACALESTER PARK EX AVE LOT 8	Street Sweeping - Residential Street	0.41	74.50	\$30.55	
1740 Summit Ave	BLK 3	Alley Sweeping	0.12	75.00	\$9.00	
St Paul MN 55105-1834		Citywide Street Lighting	0.59	112.00	\$66.09	
<b>*1740 SUMMIT AVE</b>					<u>\$145.77</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$145.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$145.77</b>	
Steven D Ladwig	MACALESTER PARK EX AVE LOT 1	Street Sweeping - Commercial/Art	1.07	36.50	\$39.06	<b>04-28-23-42-0011</b>
Jodi L Ladwig	BLK 2	Street Sweeping - Residential Street	0.41	74.50	\$30.55	
1732 Summit Ave		Alley Sweeping	0.12	73.00	\$8.76	
St Paul MN 55105-1832		Citywide Street Lighting	0.59	111.00	\$65.50	
<b>*1732 SUMMIT AVE</b>					<u>\$143.87</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$143.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$143.87</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts.	Property ID
William F Lynch Jr	MACALESTER PARK EX AVE LOT 2	Street Sweeping - Commercial/Art	1.07	73.00	\$78.11	04-28-23-42-0012
Mary M Lynch	BLK 2	Alley Sweeping	0.12	73.00	\$8.76	
1726 Summit Ave		Citywide Street Lighting	0.59	73.00	\$43.07	
St Paul MN 55105-1832					\$129.94	
*1726 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$129.94
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$129.94
Gordon F Ballman	ELMER & MORRISON'S	Street Sweeping - Commercial/Art	1.07	46.50	\$49.76	04-28-23-42-0017
Nance L Ballman	REARRANGEMENT OF PART OF	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	
36 S Wheeler St	MACALESTER PARK S 53 8/10 FT OF	Citywide Street Lighting	0.59	73.50	\$43.37	
St Paul MN 55105-1837	LOTS 9 AND LOT 10 BLK 2	Grand-West Area ASL	1.11	93.00	\$103.23	
*36 WHEELER ST S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$207.43
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$207.43
Ladwig Companies Inc	ELMER & MORRISON'S	Street Sweeping - Residential Street	0.41	46.00	\$18.86	04-28-23-42-0018
Po Box 569	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.59	46.00	\$27.14	
Albert Lea MN 56007-0569	MACALESTER PARK S 46 FT OF N 146				\$46.00	
*32 WHEELER ST S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$46.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$46.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sean M Ryan	ELMER & MORRISON'S	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-42-0020</b>
4854 Bivens Ct	REARRANGEMENT OF PART OF	Alley Sweeping	0.12	93.00	\$11.16	
Inver Grove MN 55076-1159	MACALESTER PARK N 50 FT OF LOTS	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*24 WHEELER ST S</b>	9 AND LOT 10 BLK 2				<u>\$61.16</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$61.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$61.16</b>	
Grand St Paul Cvs Llc	ELMER & MORRISON'S	Street Sweeping - Commercial/Art	1.07	441.00	\$471.87	<b>04-28-23-42-0027</b>
C/O Cvs #10902-01 Store Acctg	REARRANGEMENT OF PART OF	Alley Sweeping	0.12	240.00	\$28.80	
1 Cvs Dr # 2320	MACALESTER PARK LOTS 11 THRU	Citywide Street Lighting	0.59	441.00	\$260.19	
Woonsocket RI 02895-6146	LOT 16 BLK 3	Grand-West Area ASL	1.11	240.00	\$266.40	
<b>*30 FAIRVIEW AVE S</b>					<u>\$1,027.26</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$1,027.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$1,027.26</b>	
Abbott Family Lllp	ELMER & MORRISON'S	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>04-28-23-42-0035</b>
1808 Grand Ave	REARRANGEMENT OF PART OF	Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55105-1818	MACALESTER PARK SUBJ TO ESMTS	Citywide Street Lighting	0.59	100.00	\$59.00	
<b>*1800 GRAND AVE</b>	LOTS 11 AND LOT 12 BLK 4	Grand-West Area ASL	1.11	100.00	\$111.00	
					<u>\$289.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$289.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$289.00</b>	

Ratification 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>
Abbott Family Llp	ELMER & MORRISON'S	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-23-42-0036</b>
1808 Grand Ave	REARRANGEMENT OF PART OF	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-1818	MACALESTER PARK WITH	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1808 GRAND AVE</b>	MAINTENANCE ESMT OVER LOT 12	Grand-West Area ASL	1.11	50.00	\$55.50	
	LOT 13 BLK 4				<u>\$144.50</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$144.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$144.50</b>	
Abbott Restaurant Property Llc	ELMER & MORRISON'S	Street Sweeping - Commercial/Art	1.07	205.00	\$219.35	<b>04-28-23-42-0037</b>
1808 Grand Ave	REARRANGEMENT OF PART OF	Alley Sweeping	0.12	53.00	\$6.36	
St Paul MN 55105-1818	MACALESTER PARK SUBJ TO ESMT;	Citywide Street Lighting	0.59	205.00	\$120.95	
<b>*1816 GRAND AVE</b>	LOT 14 BLK 4	Grand-West Area ASL	1.11	53.00	\$58.83	
					<u>\$405.49</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$405.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$405.49</b>	
Sarah N Duscha	ELMER & MORRISON'S	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>04-28-23-42-0043</b>
Richard J Lindley	REARRANGEMENT OF PART OF	Alley Sweeping	0.12	42.00	\$5.04	
1795 Lincoln Ave	MACALESTER PARK LOT 20 BLK 4	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55105-1954					<u>\$47.04</u>	
<b>*1795 LINCOLN AVE</b>						
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	



Ratification 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>
Justin Koester	ELMER & MORRISON'S	Street Sweeping - Residential Street	0.41	41.00	\$16.81	<b>04-28-23-42-0046</b>
Siri Raasch	REARRANGEMENT OF PART OF	Alley Sweeping	0.12	41.00	\$4.92	
1783 Lincoln Ave	MACALESTER PARK LOT 23 BLK 4	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55105-1954					<u>\$45.92</u>	
<b>*1783 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.92</b>	
Chet R Anderson	ELMER & MORRISON'S	Street Sweeping - Residential Street	0.41	41.00	\$16.81	<b>04-28-23-42-0048</b>
Yvonne Salazar Anderson	REARRANGEMENT OF PART OF	Alley Sweeping	0.12	41.00	\$4.92	
1775 Lincoln Ave	MACALESTER PARK LOT 25 BLK 4	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55105-1954					<u>\$45.92</u>	
<b>*1775 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.92</b>	
Tyler Jennings Schaetzel	ELMER & MORRISON'S	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>04-28-23-42-0049</b>
Sara Devi Balasundaram	REARRANGEMENT OF PART OF	Alley Sweeping	0.12	42.00	\$5.04	
1769 Lincoln Ave	MACALESTER PARK LOT 26 BLK 4	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55105-1954					<u>\$47.04</u>	
<b>*1769 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	

Ratification 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 E Gamache	ELMER & MORRISON'S	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>04-28-23-42-0051</b>
Kristen E Gamache	REARRANGEMENT OF PART OF	Alley Sweeping	0.12	44.00	\$5.28	
1761 Lincoln Ave	MACALESTER PARK LOT 28 BLK 4	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55105-1954					<u>\$49.28</u>	
<b>*1761 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$49.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.28</b>	
Barry Star	ELMER & MORRISON'S	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-23-42-0059</b>
2419 Nebraska Ave E	REARRANGEMENT OF PART OF	Alley Sweeping	0.12	50.00	\$6.00	
Maplewood MN 55119-7174	MACALESTER PARK LOT 9 BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1716 GRAND AVE</b>		Grand-West Area ASL	1.11	50.00	\$55.50	
*Ward: 3					<u>\$144.50</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$144.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$144.50</b>	
M J Grand Llc	ELMER & MORRISON'S	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>04-28-23-42-0060</b>
C/O John Herbeck	REARRANGEMENT OF PART OF	Alley Sweeping	0.12	50.00	\$6.00	
17210 25th Ave N	MACALESTER PARK LOT 10 BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
Plymouth MN 55447-2236		Grand-West Area ASL	1.11	50.00	\$55.50	
<b>*1722 GRAND AVE</b>					<u>\$144.50</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$144.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$144.50</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 D Frawley Jr	DYER'S RE-ARRANGEMENT OF PART	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	04-28-23-42-0079
Leann C Kleaver	OF SAID MACALESTER PARK E 64	Citywide Street Lighting	0.59	65.00	\$38.35	
1780 Lincoln Ave	69/100 FT OF W 114 69/100 FT OF				\$65.00	
St Paul MN 55105-1955	LOT B ELMER AND MORRISONS RE	*** Owner and Taxpayer ***				
<b>*1780 LINCOLN AVE</b>	OF PART OF MACALESTER PK AND	Total Assessment:			\$65.00	
*Ward: 3	IN SD DYERS RE E 64 69/100 FT OF W	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.00</b>	
Donald Whittaker	DYER'S RE-ARRANGEMENT OF PART	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	04-28-23-42-0081
Sarah Whittaker	OF SAID MACALESTER PARK E 110	Citywide Street Lighting	0.59	45.00	\$26.55	
77 Wheeler St S	FT OF LOT 4 BLK 4				\$45.00	
St Paul MN 55105-1924		*** Owner and Taxpayer ***				
<b>*77 WHEELER ST S</b>		Total Assessment:			\$45.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
Heidi Goettl	MACALESTER PARK LOT 19 BLK 4	Street Sweeping - Commercial/Art	1.07	76.00	\$81.32	04-28-23-42-0085
Jeffrey Goettl		Citywide Street Lighting	0.59	76.00	\$44.84	
100 Fairview Ave S					\$126.16	
St Paul MN 55105-1503		*** Owner and Taxpayer ***				
<b>*100 FAIRVIEW AVE S</b>		Total Assessment:			\$126.16	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$126.16</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Andrew Preus 1815 Goodrich Ave St Paul MN 55105-1908 <b>*110 FAIRVIEW AVE S</b> *Ward: 3 *Pending as of: 8/21/2020	MACALESTER PARK EX E 45 FT LOT 17 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	63.50 33.50 61.00 97.00	\$67.95 \$13.74 \$7.32 \$57.24 <u><u>\$146.25</u></u>	<b>04-28-23-42-0087</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$146.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$146.25</b>	
John J Wackman Michele A Wackman 1779 Goodrich Ave St Paul MN 55105-1908 <b>*1779 GOODRICH AVE</b> *Ward: 3 *Pending as of: 8/21/2020	DYER'S RE-ARRANGEMENT OF PART OF SAID MACALESTER PARK LOT 9 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	68.00 51.00 68.00	\$27.88 \$6.12 \$40.12 <u><u>\$74.12</u></u>	<b>04-28-23-42-0094</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.12</b>	
Helene C Madigan Trustee 225 Frank St # 247 St Paul MN 55106-6714 <b>*1751 GOODRICH AVE</b> *Ward: 3 *Pending as of: 8/21/2020	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK LOT 10 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u><u>\$60.00</u></u>	<b>04-28-23-42-0105</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Melley Turner	ELMER & MORRISON'S	Street Sweeping - Residential Stree	0.41	65.00	\$26.66	04-28-23-42-0108
Ryan M Richards	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.59	65.00	\$38.36	
1767 Goodrich Ave	MACALESTER PARK EX N 100 FT				\$65.02	
St Paul MN 55105-1905	LOT 8 BLK 8	*** Owner and Taxpayer ***				
*1767 GOODRICH AVE						
*Ward: 3						
*Pending as of: 8/21/2020						
					Total Assessment:	\$65.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$65.02</b>
Joyce A Simon	ELMER & MORRISON'S	Street Sweeping - Residential Stree	0.41	57.50	\$23.58	04-28-23-42-0109
1730 Lincoln Ave	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.59	57.50	\$33.93	
St Paul MN 55105-1951	MACALESTER PARK W 40 FT OF LOT				\$57.51	
	3 BLK 7	*** Owner and Taxpayer ***				
*1730 LINCOLN AVE						
*Ward: 3						
*Pending as of: 8/21/2020						
					Total Assessment:	\$57.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$57.51</b>
Scott D Halverson	ELMER & MORRISON'S	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	04-28-23-42-0116
Marguerite A Zauner	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.59	59.00	\$34.81	
1694 Lincoln Ave	MACALESTER PARK E 44 FT OF PART				\$59.00	
St Paul MN 55105-1951	OF LOT 4 BLK 6 MACALESTER PK W	*** Owner and Taxpayer ***				
	OF A L RUN FROM PT ON N L OF SD					
	LOT 104 FT FROM NW COR THEREOF					
*1694 LINCOLN AVE						
*Ward: 3						
*Pending as of: 8/21/2020						
					Total Assessment:	\$59.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$59.00</b>

Ratification 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>
Carl Johnson	ELMER & MORRISON'S	Street Sweeping - Residential Street	0.41	111.00	\$45.51	04-28-23-42-0117
Tenley Johnson	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.59	111.00	\$65.49	
110 Amherst St	MACALESTER PARK LOT 4 BLK 7				\$111.00	
St Paul MN 55105-1910		*** Owner and Taxpayer ***				
*110 AMHERST ST		Total Assessment:			\$111.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$111.00</b>	
Francis T Probst	ELMER & MORRISON'S	Street Sweeping - Residential Street	0.41	57.00	\$23.37	04-28-23-42-0118
Jean Probst	REARRANGEMENT OF PART OF	Citywide Street Lighting	0.59	57.00	\$33.63	
114 Amherst St	MACALESTER PARK LOT 5 BLK 7				\$57.00	
St Paul MN 55105-1910		*** Owner and Taxpayer ***				
*114 AMHERST ST		Total Assessment:			\$57.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$57.00</b>	
John L Wagner	MACALESTER PARK S 10 FT OF W 45	Street Sweeping - Residential Street	0.41	50.00	\$20.50	04-28-23-42-0119
Brenda Griffin Wagner	FT AND S 35 FT OF PART E OF W 90 FT	Alley Sweeping	0.12	75.00	\$9.00	
118 Amherst St	OF LOT 2 BLK 7 ELMER AND	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1910	MORRISON'S RE OF PART OF				\$59.00	
*118 AMHERST ST	MACALESTER PK AND IN SD	*** Owner and Taxpayer ***				
*Ward: 3	MACALESTER PK PART OF LOT 14 N	Total Assessment:			\$59.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon E Rowe	MACALESTER PARK N 1/2 OF VAC	Street Sweeping - Residential Street	0.41	51.00	\$20.91	04-28-23-42-0121
124 Amherst St	ALLEY ADJ ON S AND PART OF LOT	Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55105-1910	14 SLY OF A L RUN FROM PT ON WLY	Citywide Street Lighting	0.59	51.00	\$30.09	
*124 AMHERST ST	L 43 25/100 FT FROM SW COR TO A				\$56.76	
*Ward: 3	PT ON ELY L 40 FT FROM SE COR OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	SD LOT 14 BLK 6					
		Total Assessment:			\$56.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.76	
Joanne Cavallaro	MACALESTER PARK S 1/2 OF VAC	Street Sweeping - Residential Street	0.41	50.00	\$20.50	04-28-23-42-0122
Thomas E Mulligan Jr	ALLEY ADJ ON N AND N 1/2 OF LOT	Alley Sweeping	0.12	52.00	\$6.24	
130 Amherst St	13 BLK 6	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1910					\$56.24	
*130 AMHERST ST		*** Owner and Taxpayer ***				
*Ward: 3						
*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	
Joel Hanson	H. M. ELMER'S SUB. EX ELY 2 FT LOT	Street Sweeping - Residential Street	0.41	104.00	\$42.64	04-28-23-42-0124
Yvonne Hanson	4 AND ALL OF LOT 5	Alley Sweeping	0.12	75.00	\$9.00	
1730 Goodrich Ave		Citywide Street Lighting	0.59	104.00	\$61.36	
St Paul MN 55105-1906					\$113.00	
*1730 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2020		Total Assessment:			\$113.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter A Zelles	H. M. ELMER'S SUB. ELY 2 FT OF LOT	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>04-28-23-42-0125</b>
Linda K Snouffer	4 AND EX PART SLY AND ELY OF L	Alley Sweeping	0.12	34.00	\$4.08	
127 Amherst St	RUN 50 48/100 FT N AT RA FROM PT	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55105-1961	ON N L OF ALLEY AND 113 15/100				\$48.08	
<b>*115 AMHERST ST</b>	FT W FROM W L OF AMHERST ST TH	*** Owner and Taxpayer ***				
*Ward: 3	ELY TO NE COR OF LOT 1 AND EX	Total Assessment:			\$48.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.08</b>	
Peter A Zelles	H. M. ELMER'S SUB. BEG AT A PT ON	Street Sweeping - Residential Stree	0.41	146.00	\$59.86	<b>04-28-23-42-0126</b>
Linda K Snouffer	AMHERST ST 10 92/100 FT W FROM	Citywide Street Lighting	0.59	146.00	\$86.14	
127 Amherst St	NE COR OF LOT 3 TH SELY ON SD ST				\$146.00	
St Paul MN 55105-1961	TO NE COR OF LOT 1 TH SWLY TO A	*** Owner and Taxpayer ***				
<b>*127 AMHERST ST</b>	PT 10 FT W OF W L OF SD LOT 1 AND	Total Assessment:			\$146.00	
*Ward: 3	50 48/100 FT N FROM S L OF SD LOT	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$146.00</b>	
Robert E Leduc	E. J. MEIER'S RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	90.00	\$96.30	<b>04-28-23-43-0004</b>
Janet L Boyle	LOT 9 & 10, BLK 11, MACALASTER	Alley Sweeping	0.12	90.00	\$10.80	
144 Fairview Ave S	PARK LOTS 4 AND LOT 5	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55105-1505					\$160.20	
<b>*144 FAIRVIEW AVE S</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$160.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$160.20</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Walter J Harrier	JOHNSTON'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	04-28-23-43-0007
Leslie A Harrier	LOTS 7 AND 8 BLOCK 11	Alley Sweeping	0.12	60.00	\$7.20	
158 Fairview Ave S	MACALESTER PARK S 1/2 OF LOT 2	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-1507	AND ALL OF LOT 3				\$106.80	
*158 FAIRVIEW AVE S		*** Owner and Taxpayer ***				
*Ward: 3		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
Nola K Danna	JOHNSTON'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	04-28-23-43-0008
Pedro Lopez	LOTS 7 AND 8 BLOCK 11	Alley Sweeping	0.12	40.00	\$4.80	
176 Fairview Ave S	MACALESTER PARK LOT 4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1507					\$71.20	
*176 FAIRVIEW AVE S		*** Owner and Taxpayer ***				
*Ward: 3		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
Rakhma Inc	DYER'S RE-ARRANGEMENT OF PART	Street Sweeping - Residential Street	0.41	214.00	\$87.74	04-28-23-43-0015
123 Wheeler St S	OF SAID MACALESTER PARK N 25 FT	Citywide Street Lighting	0.59	214.00	\$126.26	
St Paul MN 55105-1926	OF LOT 2 AND ALL OF LOT 1 BLK 11				\$214.00	
*123 WHEELER ST S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$214.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Barbara Bosworth Pilling li	DYER'S RE-ARRANGEMENT OF PART	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	04-28-23-43-0018
141 Wheeler St S	OF SAID MACALESTER PARK LOT 5	Alley Sweeping	0.12	115.00	\$13.80	
St Paul MN 55105-1926	BLK 11	Citywide Street Lighting	0.59	45.00	\$26.55	
					\$58.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$58.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.80	
Daniel J Jacobson	DYER'S RE-ARRANGEMENT OF PART	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	04-28-23-43-0019
1803 Princeton Ave	OF SAID MACALESTER PARK LOT 10	Alley Sweeping	0.12	134.50	\$16.14	
St Paul MN 55105-1918	BLK 11	Citywide Street Lighting	0.59	49.00	\$28.91	
					\$65.14	
*** Owner and Taxpayer ***						
Total Assessment:					\$65.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$65.14	
Terry M McMahon	DYER'S RE-ARRANGEMENT OF PART	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	04-28-23-43-0023
Suzanne G McMahon	OF SAID MACALESTER PARK S 2/3	Alley Sweeping	0.12	3.00	\$0.36	
1783 Princeton Ave	AND W 3 FT OF N 1/3 OF LOT 6 BLK	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1918	11				\$50.36	
*** Owner and Taxpayer ***						
Total Assessment:					\$50.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.36	

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>
Henry S Jerome 145 Wheeler St S St Paul MN 55105-1926 <b>*145 WHEELER ST S</b> *Ward: 3 *Pending as of: 8/21/2020	MACALESTER PARK E 47 FT OF N 1/3 OF LOT 6 BLK 11 DYERS RE OF PART OF SD MACALESTER PK AND IN SD MACALESTER PK THE NLY QUADRANGULAR PART MEASURING 75 FT ON W L AND 83	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	0.41 0.12 0.59	79.00 155.00 79.00	\$32.39 \$18.60 \$46.61 \$97.60	04-28-23-43-0024
					Total Assessment:	\$97.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.60
Carole Hawley Alan Hawley 1777 Princeton Ave St Paul MN 55105-1918 <b>*1777 PRINCETON AVE</b> *Ward: 3 *Pending as of: 8/21/2020	MACALESTER PARK WLY 1/2 MEASURED ON N AND S LINES OF FOL LOT 4 EX NLY QUADRANGULAR PART MEASURING 75 FT ON W L AND 83 25/100 FT ON E L OF SD LOT 4 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting  *** Owner and Taxpayer ***	0.41 0.59	60.00 60.00	\$24.60 \$35.40 \$60.00	04-28-23-43-0026
					Total Assessment:	\$60.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.00
Andrew J Valentine Karolyn A Solem 124 Wheeler St S St Paul MN 55105-1925 <b>*124 WHEELER ST S</b> *Ward: 3 *Pending as of: 8/21/2020	MACALESTER PARK S 60 FT OF LOT 1 AND S 60 FT OF PART OF LOT 3 W OF A L RUN FROM PT ON NLY L THEREOF 10 3/10 FT FROM NW COR THEREOF TO PT ON S L OF SD LOT 1 EXTENDED E 8 2/10 FT FROM SE COR	Street Sweeping - Residential Stree Citywide Street Lighting  *** Owner and Taxpayer ***	0.41 0.59	60.00 60.00	\$24.60 \$35.40 \$60.00	04-28-23-43-0029
					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>
John P Miller 1763 Princeton Ave St Paul MN 55105-1915 <b>*1763 PRINCETON AVE</b> *Ward: 3 *Pending as of: 8/21/2020	MACALESTER PARK EX N 40 FT THE W 55 FT MEASURED ON PRINCETON AVE OF LOT 12 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.50 75.50	\$30.96 \$44.55 <u>\$75.51</u>	<b>04-28-23-43-0036</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$75.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$75.51</b>	
Mary S Edwards 131 Amherst St St Paul MN 55105-1961 <b>*131 AMHERST ST</b> *Ward: 3 *Pending as of: 8/21/2020	H. M. ELMER'S SUB. BEG AT SE COR OF LOT 1 TH W ON ALLEY 113 15/100 FT TH N AT RA 50 48/100 FT TH E TO NE COR SD LOT 1 TH S TO BEG BEING PART OF LOTS 3 AND LOT 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	55.00 55.00 55.00	\$22.55 \$6.60 \$32.45 <u>\$61.60</u>	<b>04-28-23-43-0041</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$61.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$61.60</b>	
Lisa C Paschke Scott E Hackbarth 135 Amherst St St Paul MN 55105-1961 <b>*135 AMHERST ST</b> *Ward: 3 *Pending as of: 8/21/2020	MACALESTER PARK LOT 6 BLK 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	82.00 142.50 82.00	\$33.62 \$17.10 \$48.38 <u>\$99.10</u>	<b>04-28-23-43-0042</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$99.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$99.10</b>	

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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>
Elizabeth Fabel	RUDOLPH'S RE-AR. NO. 2 OF LOTS 9	Street Sweeping - Residential Street	0.41	110.00	\$45.10	<b>04-28-23-43-0047</b>
Patrick Campion	& 10, BLK 10 MACALESTER PARK TO	Alley Sweeping	0.12	90.00	\$10.80	
1721 Princeton Ave	ST. PAUL W 1/2 OF LOT 2 AND ALL	Citywide Street Lighting	0.59	110.00	\$64.90	
St Paul MN 55105-1915	OF LOTS 3 AND LOT 4				<u>\$120.80</u>	
<b>*1721 PRINCETON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$120.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$120.80</b>	
Dorothy Jean Probst Trustee	DRANGER PLACE S 86 FT OF N 140 FT	Street Sweeping - Residential Street	0.41	86.00	\$35.26	<b>04-28-23-43-0054</b>
Francis Thomas Probst Trustee	OF DRANGER PL AND WLY OF	Citywide Street Lighting	0.59	86.00	\$50.74	
114 Amherst St	EXTENDED ELY L OF S 66 FT OF N				<u>\$86.00</u>	
St Paul MN 55105-1910	120 FT OF DRANGER PL					
<b>*146 AMHERST ST</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$86.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.00</b>	
City Of St Paul	E. V. KENNER'S REARRANGEMENT	Street Sweeping - Residential Street	0.41	217.00	\$88.97	<b>04-28-23-43-0056</b>
25 4th St W Rm 1000	OF LOTS 12, 13 & 14, BLOCK 7	Citywide Street Lighting	0.59	217.00	\$128.03	
St Paul MN 55102-1692	MACALESTER PARK W 94 FT OF LOT				<u>\$217.00</u>	
	4 BLK 7					
<b>*164 CAMBRIDGE ST</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$217.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$217.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Blaine	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	04-28-23-43-0057
Elizabeth A Kennedy	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.12	68.00	\$8.16	
1770 Princeton Ave	MACALESTER PARK LOT 1 BLK 1	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55105-1917					\$98.16	
*1770 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$98.16
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$98.16
Christina J Klancher	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-43-0060
Joseph W Klancher	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.12	30.00	\$3.60	
1782 Princeton Ave	MACALESTER PARK LOT 4 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1917					\$43.60	
*1782 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$43.60
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$43.60
1788 Princeton Ave Llc	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	04-28-23-43-0061
1845 Stinson Pky	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.12	30.00	\$3.60	
Minneapolis MN 55418-4824	MACALESTER PARK LOT 5 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$43.60	
*1788 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$43.60
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$43.60

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>
Leon T Wang Trustee	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-43-0062</b>
Caroline M Yang Trustee	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.12	34.00	\$4.08	
1792 Princeton Ave	MACALESTER PARK PART OF LOT 7	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1917	ELY OF A L RUN FROM NELY COR OF					
	SD LOT TO PT ON SLY L THEREOF 4					
<b>*1792 PRINCETON AVE</b>	FT FROM SELY COR AND ALL OF LOT	*** Owner and Taxpayer ***			\$44.08	
*Ward: 3		Total Assessment:			\$44.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.08</b>	
Ralph D Lawton	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-43-0067</b>
Annette T Lawton	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.12	31.00	\$3.72	
1816 Princeton Ave	MACALESTER PARK LOT 13 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1917					\$43.72	
<b>*1816 PRINCETON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$43.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.72</b>	
Emily E Sherman	WRIGHT AND WILLIAMS	Street Sweeping - Commercial/Art	1.07	159.00	\$170.13	<b>04-28-23-43-0068</b>
200 Fairview Ave S	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55105-1508	MACALESTER PARK LOTS 14 AND	Citywide Street Lighting	0.59	159.00	\$93.81	
	LOT 15 BLK 1				\$275.94	
<b>*200 FAIRVIEW AVE S</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$275.94	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$275.94</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick F Caulfield	WRIGHT AND WILLIAMS	Street Sweeping - Commercial/Art	1.07	33.50	\$35.85	<b>04-28-23-43-0069</b>
Leanne Caulfield	REARRANGEMENT OF BLOCK 12	Street Sweeping - Residential Stree	0.41	32.50	\$13.33	
1817 Sargent Ave	MACALESTER PARK LOT 16 BLK 1	Alley Sweeping	0.12	75.00	\$9.00	
St Paul MN 55105-1920		Citywide Street Lighting	0.59	66.00	\$38.95	
<b>*1817 SARGENT AVE</b>					<b>\$97.13</b>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$97.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.13</b>	
Karen Benson Trustee	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-43-0071</b>
1807 Sargent Ave	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55105-1920	MACALESTER PARK LOT 18 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1807 SARGENT AVE</b>					<b>\$45.52</b>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.52</b>	
Cole Thomas Wehrle	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-43-0074</b>
1795 Sargent Ave	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55105-1920	MACALESTER PARK LOT 21 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1795 SARGENT AVE</b>					<b>\$44.92</b>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.92</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Norbert J Hauer Jr	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-43-0075</b>
Patricia J Hauer	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.12	40.00	\$4.80	
1791 Sargent Ave	MACALESTER PARK LOT 22 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1920					<u>\$44.80</u>	
<b>*1791 SARGENT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Amy J Engebrestson	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-43-0083</b>
Kristen M Ostendorf	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.12	40.00	\$4.80	
1780 Sargent Ave	MACALESTER PARK LOT 3 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1919					<u>\$44.80</u>	
<b>*1780 SARGENT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Joey Fink	WRIGHT AND WILLIAMS	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>04-28-23-43-0085</b>
Stephanie Silvers	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.12	40.00	\$4.80	
1788 Sargent Ave	MACALESTER PARK LOT 5 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1919					<u>\$44.80</u>	
<b>*1788 SARGENT AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Realty Income Properties 3 Llc Attn Portfolio Management 11995 El Camino Real Ste 101 San Diego CA 92130-2565 <b>*232 FAIRVIEW AVE S</b> *Ward: 3 *Pending as of: 8/21/2020	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOTS 13 14 AND LOT 15 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	250.00 120.00 250.00	\$267.50 \$14.40 \$147.50 \$429.40	04-28-23-43-0093
*** Owner and Taxpayer ***						
					Total Assessment:	\$429.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$429.40
Dph Properties I Llc 2190 Marshall Ave St Paul MN 55104-5758 <b>*1805 ST CLAIR AVE</b> *Ward: 3 *Pending as of: 8/21/2020	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOT 16 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 \$71.20	04-28-23-43-0094
*** Owner and Taxpayer ***						
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.20
Leyh Equities St Clair Llc 10365 Otchipwe Ave N Stillwater MN 55082-9544 <b>*1785 ST CLAIR AVE</b> *Ward: 3 *Pending as of: 8/21/2020	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOTS 19 AND LOT 20 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	80.00 80.00 80.00	\$85.60 \$9.60 \$47.20 \$142.40	04-28-23-43-0097
*** Owner and Taxpayer ***						
					Total Assessment:	\$142.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$142.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher Benefield	WRIGHT AND WILLIAMS	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>04-28-23-43-0098</b>
1781 St Clair Ave	REARRANGEMENT OF BLOCK 12	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1941	MACALESTER PARK LOT 21 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1781 ST CLAIR AVE</b>					<b>\$71.20</b>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Scott M Goodfellow	WRIGHT AND WILLIAMS	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>04-28-23-43-0101</b>
231 Wheeler St S	REARRANGEMENT OF BLOCK 12	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1965	MACALESTER PARK S 40 FT OF N 80					
<b>*231 WHEELER ST S</b>	FT OF LOTS 22 23 AND LOT 24 BLK 2				<b>\$40.00</b>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Martha Price Hoffman	CALDERWOOD'S SUBD OF LT 1, BLK	Street Sweeping - Residential Street	0.41	80.50	\$33.01	<b>04-28-23-43-0102</b>
1764 Princeton Ave	13, MACALESTER PARK LOT 1	Citywide Street Lighting	0.59	80.50	\$47.50	
St Paul MN 55105-1916						
<b>*1764 PRINCETON AVE</b>					<b>\$80.51</b>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$80.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brigid A Packer	CALDERWOOD'S SUBD OF LT 1, BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	04-28-23-43-0105
George A Packer	13, MACALESTER PARK LOT 4	Citywide Street Lighting	0.59	50.00	\$29.50	
188 Wheeler St S					<u>\$50.00</u>	
St Paul MN 55105-1927		*** Owner and Taxpayer ***				
<b>*188 WHEELER ST S</b>		Total Assessment:			\$50.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
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Donald Arnosti	PHILLIPS MAY PLACE, ST. PAUL,	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	04-28-23-43-0111
Margaret Malde Arnosti	MINNESOTA WLY 85 FT OF NLY 118	Citywide Street Lighting	0.59	85.00	\$50.15	
1722 Princeton Ave	FT OF LOT 1				<u>\$85.00</u>	
St Paul MN 55105-1916		*** Owner and Taxpayer ***				
<b>*1722 PRINCETON AVE</b>		Total Assessment:			\$85.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.00</b>	
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Susan S Livingston	PHILLIPS MAY PLACE, ST. PAUL,	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	04-28-23-43-0113
193 Amherst St	MINNESOTA EX NLY 118 FT THE WLY	Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55105-1911	40 FT OF LOT 1				<u>\$46.00</u>	
<b>*193 AMHERST ST</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$46.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Park	MACALESTER PARK EX N 96 FT LOT	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	04-28-23-43-0117
Benjamin J Harri	16 BLK 13	Citywide Street Lighting	0.59	46.00	\$27.14	
210 Wheeler St S					\$46.00	
St Paul MN 55105-1927		*** Owner and Taxpayer ***				
*210 WHEELER ST S					Total Assessment:	\$46.00
*Ward: 3					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$46.00</b>
Paul H Nahurski	MACALESTER PARK EX S 50 FT PART	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	04-28-23-43-0121
211 Amherst St	SLY OF A L RUN FROM PT ON ELY L	Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55105-1911	75 6/10 FT FROM NE COR TO PT ON				\$68.00	
*211 AMHERST ST	WLY L 49 43/100 FT FROM NW COR	*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$68.00
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$68.00</b>
Maureen Burns	MACALESTER PARK S 50 FT OF LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	04-28-23-43-0122
215 Amherst St	7 BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1911					\$50.00	
*215 AMHERST ST		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$50.00
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 S Schmit	MACALESTER PARK LOT 8 BLK 13	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	04-28-23-43-0123
Deborah A Appleman		Citywide Street Lighting	0.59	79.00	\$46.61	
219 Amherst St					<u>\$79.00</u>	
St Paul MN 55105-1911		*** Owner and Taxpayer ***				
<b>*219 AMHERST ST</b>		Total Assessment:			\$79.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$79.00</b>	
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Thomas R Tange	LEE HALLS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	04-28-23-43-0127
Sally T Tange	LOTS 12 AND 13, BLOCK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
360 Spring St Apt 409	MACALESTER PARK LOT 3				<u>\$66.40</u>	
St Paul MN 55102-4470		*** Owner and Taxpayer ***				
<b>*1759 ST CLAIR AVE</b>		Total Assessment:			\$66.40	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
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Gregory L Jaeger	MACALESTER PARK W 38 FT OF LOT	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	04-28-23-43-0130
Colleen J Jaeger	11 BLK 13	Citywide Street Lighting	0.59	38.00	\$22.42	
1747 St Clair Ave					<u>\$63.08</u>	
St Paul MN 55105-1935		*** Owner and Taxpayer ***				
<b>*1747 ST CLAIR AVE</b>		Total Assessment:			\$63.08	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$63.08</b>	

Ratification 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 D Kraker	MACALESTER PARK E 38 FT OF LOT	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	04-28-23-43-0132
1739 St Clair Ave	11 BLK 13	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55105-1935					\$63.08	
<b>*1739 ST CLAIR AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$63.08
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$63.08</b>
Dph Properties Li Llc	MACALESTER PARK S 1/2 OF N 2/3 OF	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	04-28-23-43-0134
2190 Marshall Ave	LOT 10 BLK 13	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55104-5758					\$41.00	
<b>*235 AMHERST ST</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$41.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$41.00</b>
Tyler Bonewell	MACALESTER PARK S 1/3 OF LOT 10	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	04-28-23-43-0135
Rebecca Sansone	BLK 13	Street Sweeping - Residential Stree	0.41	20.50	\$8.41	
237 Amherst St		Citywide Street Lighting	0.59	70.50	\$41.60	
St Paul MN 55105-1911					\$103.51	
<b>*237 AMHERST ST</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$103.51
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$103.51</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 H Decknatel	MACALESTER PARK EX NLY 14	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	<b>04-28-23-43-0139</b>
Carolyn O Kluss	15/100 FT AND EX SLY PART	Alley Sweeping	0.12	56.00	\$6.72	
194 Amherst St	MEASURING 17 19/100 FT ON E L	Citywide Street Lighting	0.59	56.00	\$33.04	
St Paul MN 55105-1912	AND 11 76/100 FT ON W L LOT 15 BLK 9				<u>\$62.72</u>	
<b>*194 AMHERST ST</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$62.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.72</b>	
Thomas E Casper	MACALESTER PARK LOT 13 BLK 9	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	<b>04-28-23-43-0141</b>
Janessa L Casper		Alley Sweeping	0.12	157.00	\$18.84	
208 Amherst St		Citywide Street Lighting	0.59	88.00	\$51.92	
St Paul MN 55105					<u>\$106.84</u>	
<b>*208 AMHERST ST</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$106.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.84</b>	
Richard I Cohn	DYER'S RE-ARRANGEMENT OF PART	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41	<b>04-28-23-43-0146</b>
Valda O Cohn	OF SAID MACALESTER PARK LOT 11	Street Sweeping - Residential Stree	0.41	25.50	\$10.46	
829 Lincoln Ave	BLK 9	Citywide Street Lighting	0.59	88.50	\$52.22	
St Paul MN 55105-3350					<u>\$130.09</u>	
<b>*238 AMHERST ST</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$130.09	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$130.09</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Sugarman	MACALESTER PARK W 50 FT OF LOT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	04-28-23-43-0147
Karen Sugarman	10 BLK 9	Alley Sweeping	0.12	51.00	\$6.12	
1711 St Clair Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1933					<u>\$89.12</u>	
<b>*1711 ST CLAIR AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$89.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.12</b>	
Marcia Jeanne Lowry	MACALESTER PARK W 46 FT OF E 93	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	04-28-23-43-0148
1705 St Clair Ave	FT OF LOT 10 BLK 9	Alley Sweeping	0.12	47.00	\$5.64	
St Paul MN 55105-1933		Citywide Street Lighting	0.59	46.00	\$27.14	
<b>*1705 ST CLAIR AVE</b>					<u>\$82.00</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$82.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$82.00</b>	
Rupinder Singh	MACALESTER PARK E 47 FT OF LOT	Street Sweeping - Commercial/Art	1.07	47.00	\$50.29	04-28-23-43-0149
Mohammad A Shah	10 BLK 9	Alley Sweeping	0.12	48.00	\$5.76	
1701 St Clair Ave		Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55105-1933					<u>\$83.78</u>	
<b>*1701 ST CLAIR AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$83.78	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.78</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Wosepka	MACALESTER PARK PART OF LOT 9	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>04-28-23-44-0001</b>
Marc Wosepka	NLY OF A L RUN FROM PT ON N L	Alley Sweeping	0.12	57.00	\$6.84	
117 Cambridge St	103 75/100 FT FROM NW COR TO PT	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-1947	ON W L 14 75/100 FT FROM SD NW				\$66.84	
<b>*117 CAMBRIDGE ST</b>	COR AND PART OF LOT 8 S OF A L	*** Owner and Taxpayer ***				
*Ward: 3	RUN FROM PT ON E L 60 FT FROM SE	Total Assessment:			\$66.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.84</b>	
Craig H Aase	MACALESTER PARK PART OF E 1/2	Street Sweeping - Residential Street	0.41	59.00	\$24.19	<b>04-28-23-44-0005</b>
Elizabeth H Aase	OF LOT 11 S OF A L RUN FROM PT ON	Citywide Street Lighting	0.59	59.00	\$34.81	
141 Cambridge St	W L OF SD E 1/2 61 FT FROM SW COR				\$59.00	
St Paul MN 55105-1947	THEREOF TO PT ON E L 58 56/100 FT	*** Owner and Taxpayer ***				
<b>*141 CAMBRIDGE ST</b>	FROM SE COR OF SD LOT 11 BLK 6	Total Assessment:			\$59.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.00</b>	
Andrea L Prevost	HIGH WINDS ADDITION NO. 1 SUBJ	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-44-0014</b>
Andrew H Koven	TO ESMT; LOT 5 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
1681 Princeton Ave					\$50.00	
St Paul MN 55105-1943		*** Owner and Taxpayer ***				
<b>*1681 PRINCETON AVE</b>		Total Assessment:			\$50.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas J Evans	MACALESTER PARK E 50 FT OF N 141	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-44-0020</b>
Linda C Evans	3/10 FT OF LOTS 17 AND LOT 18 BLK 9	Alley Sweeping	0.12	143.00	\$17.16	
1692 Princeton Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1913					<u>\$67.16</u>	
<b>*1692 PRINCETON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$67.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.16</b>	
William V Kirchgessner	MACALESTER PARK N 1/2 OF LOT 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>04-28-23-44-0023</b>
175 Vernon St	BLK 9	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-1921		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*175 VERNON ST</b>					<u>\$56.00</u>	
*Ward: 3		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Lavonne L Kunz	MACALESTER PARK EX N 45 FT LOT	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	<b>04-28-23-44-0026</b>
191 Vernon St	3 BLK 9	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55105-1921		Citywide Street Lighting	0.59	47.00	\$27.73	
<b>*191 VERNON ST</b>					<u>\$52.88</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$52.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.88</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Long	MACALESTER PARK S 1/2 OF LOT 4	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>04-28-23-44-0028</b>
Lynn Long	BLK 9	Alley Sweeping	0.12	43.00	\$5.16	
199 Vernon St		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55105-1921					<u>\$47.16</u>	
<b>*199 VERNON ST</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$47.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.16</b>	
Kerri Miller	DYER'S RE-ARRANGEMENT OF PART	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-44-0030</b>
Trevor Miller	OF SAID MACALESTER PARK S 27	Alley Sweeping	0.12	56.00	\$6.72	
211 Vernon St	5/10 FT OF LOT 5 AND N 22 5/10 FT	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1921	OF LOT 6 BLK 9				<u>\$56.72</u>	
<b>*211 VERNON ST</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.72</b>	
James D Eggleston	DYER'S RE-ARRANGEMENT OF PART	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>04-28-23-44-0031</b>
Victoria H Eggleston	OF SAID MACALESTER PARK S 50 FT	Alley Sweeping	0.12	56.00	\$6.72	
215 Vernon St	OF LOT 6 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1921					<u>\$56.72</u>	
<b>*215 VERNON ST</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$56.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Robertson	MACALESTER PARK N 39 25/100 FT	Street Sweeping - Residential Street	0.41	39.00	\$15.99	04-28-23-44-0032
Carolyn M Robertson	OF LOT 7 BLK 9	Citywide Street Lighting	0.59	39.00	\$23.01	
219 Vernon St					\$39.00	
St Paul MN 55105-1921		*** Owner and Taxpayer ***				
*219 VERNON ST		Total Assessment:			\$39.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.00</b>	
Elizabeth J Houle	MACALESTER PARK EX N 78 17/100	Street Sweeping - Commercial/Art	1.07	67.00	\$71.69	04-28-23-44-0037
237 Vernon St	FT LOT 8 BLK 9	Street Sweeping - Residential Street	0.41	19.50	\$8.00	
St Paul MN 55105-1921		Citywide Street Lighting	0.59	86.50	\$51.04	
*237 VERNON ST					\$130.73	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$130.73	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$130.73</b>	
Marion B Scott	HIGH WINDS ADDITION NO. 1 EX N 8	Street Sweeping - Residential Street	0.41	115.00	\$47.15	04-28-23-44-0079
1691 Princeton Ave	FT; LOT 3 BLK 1	Citywide Street Lighting	0.59	115.00	\$67.85	
St Paul MN 55105-1943					\$115.00	
*1691 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$115.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$115.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Cameron	HIGH WINDS ADDITION NO. 1 EX N 8	Street Sweeping - Residential Street	0.41	73.00	\$29.93	04-28-23-44-0080
Claire Elias	FT OF W 50 FT; LOT 4 BLK 1	Citywide Street Lighting	0.59	73.00	\$43.07	
1685 Princeton Ave					<u>\$73.00</u>	
St Paul MN 55105-1943		*** Owner and Taxpayer ***				
<b>*1685 PRINCETON AVE</b>		Total Assessment:			\$73.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$73.00</b>	

**Report Totals:**

<b>734 Parcel(s)</b>	<b>Total Assessment:</b>	<b>\$79,504.04</b>
<b>7 Cert. Exempt Parcel(s)</b>	<b>This Payment:</b>	<b>\$0.00</b>
	<b>Current Year Principal:</b>	<b>\$0.00</b>
	<b>Current Year Interest:</b>	<b>\$0.00</b>
	<b>Payoff Amount:</b>	<b>\$79,504.04</b>