

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hra City Of St Paul	BELL'S ADDITION TO WEST ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-12-0020
25 4th St W Ste 1400	SELY 50 FT OF NWLY 100 FT OF	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55102-1632	NELY 1/2 OF BLK 11				<u>\$50.00</u>	
*0 DUNEDIN TER		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Gerardo Narvaez	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-12-0063
236 Congress St E	LOT 4 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-2320		Citywide Street Lighting	0.59	40.00	\$23.60	
*236 CONGRESS ST E					<u>\$44.80</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
James W Scofield Sr	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-12-0066
Ursula M Scofield	LOT 7 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
239 Winifred St E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-2329					<u>\$44.80</u>	
*239 WINIFRED ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Reuben Paredes	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	08-28-22-12-0067
235 Winifred St E	EX WLY 20 FT OF LOT 9 & ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55107-2329	LOT LOT 8 BLK 7	Citywide Street Lighting	0.59	60.00	\$35.40	
					\$67.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	
Ricardo Garcia Terrazas	PROSPECT PLATEAU,BLOCKS 1 2 AN	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-12-0071
221 Winifred St E	LOT 8 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-2329		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Jama Adam	PROSPECT PLATEAU,BLOCKS 1 2 AN	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-12-0072
217 Winifred St E	LOT 9 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-2329		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

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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>
Richard A Chanslor 13260 322nd St Lindstrom MN 55045-8361 *213 WINIFRED ST E *Ward: 2 *Pending as of: 8/21/2020	PROSPECT PLATEAU,BLOCKS 1 2 AN LOT 10 BLK 1	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	08-28-22-12-0073
*** 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	
Stanley R Mohrbacher Mary L Mohrbacher 256 Congress St E St Paul MN 55107-2322 *256 CONGRESS ST E *Ward: 2 *Pending as of: 8/21/2020	PROSPECT PLATEAU,BLOCK 6 7 8 9 LOT 3 BLK 12	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	08-28-22-12-0077
*** 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	
Laura Perez Zamarron 272 Congress St E St Paul MN 55107-2322 *272 CONGRESS ST E *Ward: 2 *Pending as of: 8/21/2020	PROSPECT PLATEAU,BLOCK 6 7 8 9 NWLY 15 FT OF LOT 8 & ALL OF LOTS 6 AND LOT 7 BLK 12	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	95.00 95.00 95.00	\$38.95 \$11.40 \$56.05 \$106.40	08-28-22-12-0080
*** Owner and Taxpayer ***						
Total Assessment:					\$106.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.40	

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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>
Capgrow Holdings Jv Sub Vi Llc	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Stree	0.41	115.00	\$47.16	08-28-22-12-0082
320 W Ohio St Ste 650	EX NWLY 30 FT OF LOT 9, ALL OF	Alley Sweeping	0.12	100.00	\$12.00	
Chicago IL 60654-7816	LOT 10 & SUBJ TO ESMT & HWY; LOT	Citywide Street Lighting	0.59	115.00	\$67.86	
	11 BLK 12				<u>\$127.02</u>	
*286 CONGRESS ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$127.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.02	
Tony Everett	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	08-28-22-12-0083
Erminia Everett	LOT 17 & EX NWLY 20 FT; LOT 18	Alley Sweeping	0.12	60.00	\$7.20	
265 Winifred St E	BLK 12	Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$67.20</u>	
St Paul MN 55107-2331		*** Owner and Taxpayer ***				
*265 WINIFRED ST E		Total Assessment:			\$67.20	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Cecelia Romanecz	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	08-28-22-12-0084
C/O Patricia Totozintle	NWLY 20 FT OF LOT 18 BLK 12	Alley Sweeping	0.12	20.00	\$2.40	
259 Winifred St E		Citywide Street Lighting	0.59	20.00	\$11.80	
					<u>\$22.40</u>	
St Paul MN 55107-2331		*** Owner and Taxpayer ***				
*261 WINIFRED ST E		Total Assessment:			\$22.40	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.40	

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Patricia Totozintle	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-12-0085
259 Winifred St E	LOT 19 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-2331		Citywide Street Lighting	0.59	40.00	\$23.60	
*257 WINIFRED ST E					\$44.80	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Luciano Castor	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Street	0.41	10.00	\$4.10	08-28-22-12-0086
Mary E Castor	EX NWLY 30 FT; LOT 20 BLK 12	Alley Sweeping	0.12	10.00	\$1.20	
257 E Winifred St		Citywide Street Lighting	0.59	10.00	\$5.90	
St Paul MN 55107-2331					\$11.20	
*255 WINIFRED ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$11.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.20	
Leo Diaz	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-22-12-0087
253 Winifred St E	NWLY 30 FT OF LOT 20 & EX NWLY	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55107-2331	20 FT; LOT 21 BLK 12	Citywide Street Lighting	0.59	50.00	\$29.50	
*253 WINIFRED ST E					\$56.00	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

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Reinvention Real Estate Group Llc	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Street	0.41	93.50	\$38.34	08-28-22-12-0088
6354 Willow Ln	NWLY 20 FT OF LOT 21 & ALL OF LOT 22 BLK 12	Alley Sweeping	0.12	60.00	\$7.20	
Brooklyn Center MN 55430-1905		Citywide Street Lighting	0.59	93.50	\$55.17	
					\$100.71	
*249 WINIFRED ST E						
*Ward: 2						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$100.71	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$100.71	
Julio Cesar Alfaro Cazun	BELL'S ADDITION TO WEST ST. PAUL LOT 5 BLK 14	Street Sweeping - Residential Street	0.41	88.00	\$36.08	08-28-22-12-0089
Ana America Arias		Alley Sweeping	0.12	50.00	\$6.00	
Po Box 7352		Citywide Street Lighting	0.59	88.00	\$51.92	
					\$94.00	
*492 ADA ST						
*Ward: 2						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$94.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.00	
Bohlen Properties Llc	PROSPECT PLATEAU,BLOCKS 1 2 AND 3 BLK 2	Street Sweeping - Residential Street	0.41	39.00	\$15.99	08-28-22-12-0090
724 Mccutcheon Rd		Alley Sweeping	0.12	39.00	\$4.68	
Hudson WI 54016-7630		Citywide Street Lighting	0.59	39.00	\$23.01	
					\$43.68	
*210 WINIFRED ST E						
*Ward: 2						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	

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Charity J Vaillancourt	PROSPECT PLATEAU,BLOCKS 1 2 AN	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	08-28-22-12-0093
222 Winifred St E	LOT 5 BLK 2	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55107-2328		Citywide Street Lighting	0.59	39.00	\$23.01	
*222 WINIFRED ST E					\$43.68	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Eaton Street Llc	Part Of Lot 23 Blk 1 Lying Wly Of Fol	Street Sweeping - Commercial/Art	1.07	274.00	\$293.18	08-28-22-12-0104
800 Lone Oak Rd	Desc Line Beg At A Pt On Nely Line Of	Citywide Street Lighting	0.59	274.00	\$161.66	
Eagan MN 55121-2212	Lot 23 220 Ft Nwly Of Ne Cor Sd Lot Th				\$454.84	
*260 EATON ST	Sly To Pt On Swly Line Of Lot 23 125 Ft					
*Ward: 2	Nwly Of Se Cor Sd Lot & There Term	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$454.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$454.84	
St Paul Public Works	RIVERVIEW INDUSTRIAL PARK NO.	Street Sweeping - Commercial/Art	1.07	220.00	\$235.40	08-28-22-12-0105
25 4th St W Ste 1500	11 PART OF LOT 23 BLK 1 DESC AS	Citywide Street Lighting	0.59	220.00	\$129.80	
St Paul MN 55102-1966	BEG AT SE COR SD LOT TH NLY ON				\$365.20	
*370 EATON ST	EL TO NE COR LOT 23 TH NWLY ON					
*Ward: 2	NELY LINE SD LOT 220 FT TH SLY TO	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	PT ON SWLY SD LOT 125 FT NWLY OF	Total Assessment:			\$365.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$365.20	

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City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *0 EATON ST *Ward: 2 *Pending as of: 8/21/2020	RIVERVIEW INDUSTRIAL PARK NO. 11 PART OF LOT 5 BLK 3 LYING SLY OF A LINE DESC AS FOL BEG AT THE SLY MOST CORNER OF SD LOT THENCE N 70 DEG 52 MIN 11 SEC W ALONG SD SLY LOT LINE 60 FT	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	135.00 135.00	\$144.45 \$79.65 \$224.10	08-28-22-12-0111 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$224.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$224.10	
Eaton Street Llc 800 Lone Oak Rd Eagan MN 55121-2212 *0 LAFAYETTE RD *Ward: 2 *Pending as of: 8/21/2020	HITCHCOCK ADDITION TO WEST ST. PAUL SUBJ TO ST AND HWY VAC STS ACCRUING AND FOL, BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	230.00 230.00	\$246.10 \$135.70 \$381.80	08-28-22-12-0113
		*** Owner and Taxpayer ***				
		Total Assessment:			\$381.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$381.80	
Patrick Moore 227 Winifred St E St Paul MN 55107-2329 *227 WINIFRED ST E *Ward: 2 *Pending as of: 8/21/2020	Ex Nwly 39 Ft; Lot 7 Blk 1 Prospect Plateau Blks 1-3 And In Sd Prospect Plateau Blks 6-9 The Wly 20 Ft Of Lot 9 And All Of Lot 10 Blk 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	61.00 61.00 61.00	\$25.01 \$7.32 \$35.99 \$68.32	08-28-22-12-0114
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.32	

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Rre Ventures Llc	LINSEYS REARRANGEMENT OF THE	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	08-28-22-13-0002
6354 Willow Ln	SLY HALF OF LOTS 3 ETC SUBJ TO	Citywide Street Lighting	0.59	74.00	\$43.66	
Minneapolis MN 55430-1905	ESMTS, ALLEY & HWY & EX A STRIP					
*295 WINIFRED ST E	OFF THE NWLY SIDE 1.3 FT ON SWLY				<u>\$74.00</u>	
*Ward: 2	LINE OF ALLEY & 4.5 FT ON SWLY	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	LINE OF LOT 5 & ALL OF LOT 4 BLK	Total Assessment:			\$74.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.00	
Claudette T Borgan	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-13-0006
271 Winifred St E	LOT 15 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-2331		Citywide Street Lighting	0.59	40.00	\$23.60	
*273 WINIFRED ST E					<u>\$44.80</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Steven Vasquez	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-13-0007
Diane Vasquez	LOT 16 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
271 Winifred St E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-2331					<u>\$44.80</u>	
*271 WINIFRED ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

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Jason Vasquez	LAWTON'S SUBDIVISION OF BLKS. 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-13-0010
Cynthia M Vasquez	& 24 OF BROWN & JACKSON'S	Alley Sweeping	0.12	50.00	\$6.00	
306 Winifred St	ADDITION TO ST. PAUL EX NWLY 20	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-2359	FT LOT 3 AND EX SELY 10 FT LOT 4					
	BLK 24				\$56.00	
*306 WINIFRED ST E		*** Owner and Taxpayer ***				
*Ward: 2		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	
Hope M Varela	LAWTON'S SUBDIVISION OF BLKS. 14	Street Sweeping - Residential Stree	0.41	91.50	\$37.52	08-28-22-13-0011
310 Winifred St E	& 24 OF BROWN & JACKSON'S	Alley Sweeping	0.12	90.00	\$10.80	
St Paul MN 55107-2359	ADDITION TO ST. PAUL SUBJ TO	Citywide Street Lighting	0.59	91.50	\$53.99	
	HWY. SELY 10 FT OF LOT 4 & ALL OF					
	LOTS 5 & LOT 6 BLK 24				\$102.31	
*310 WINIFRED ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$102.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.31	
Jordan Brown	LAWTON'S SUBDIVISION OF BLKS. 14	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	08-28-22-13-0016
293 Robie St E	& 24 OF BROWN & JACKSON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-2327	ADDITION TO ST. PAUL LOT 22 BLK	Citywide Street Lighting	0.59	83.50	\$49.27	
	24					
					\$88.31	
*293 ROBIE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$88.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.31	

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Timothy A Garcia	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	08-28-22-13-0017
Mary R Garcia	LOT 1 BLK 11	Alley Sweeping	0.12	40.00	\$4.80	
246 Winifred St E		Citywide Street Lighting	0.59	83.50	\$49.27	
St Paul MN 55107-2330					<u>\$88.31</u>	
*246 WINIFRED ST E		*** Owner ***				
*Ward: 2		Total Assessment:			\$88.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.31	
Timothy A Garcia Sr	PROSPECT PLATEAU,BLOCK 6 7 8 9	*** Taxpayer and 3rd Party ***				08-28-22-13-0017
1818 297th Ave	LOT 1 BLK 11					
Mora MN 55051-6245		Total Assessment:			\$88.31	
*246 WINIFRED ST E		This Payment:			\$0.00	
*Ward: 2		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.31	
Keith A Richardson	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-13-0020
260 Winifred St E	LOT 4 BLK 11	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-2330		Citywide Street Lighting	0.59	40.00	\$23.60	
*260 WINIFRED ST E					<u>\$44.80</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Josh Wandsnider	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-13-0021
Leah Anderson	LOT 5 BLK 11	Alley Sweeping	0.12	40.00	\$4.80	
262 Winifred St E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-2330					<u>\$44.80</u>	
*262 WINIFRED ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Phineas Vang	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Street	0.41	60.00	\$24.60	08-28-22-13-0022
266 Winifred St E	LOT 6 & W 1/2 OF LOT 7 BLK 11	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55107-2330		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$67.20</u>	
*266 WINIFRED ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Wallace Borgan	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Street	0.41	80.00	\$32.80	08-28-22-13-0025
Jacqueline Dodge Borgan	LOTS 9 & LOT 10 BLK 11	Alley Sweeping	0.12	80.00	\$9.60	
286 Winifred St E		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55107-2330					<u>\$89.60</u>	
*284 WINIFRED ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$89.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Reid Hatfield	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-13-0030
Miranda Hatfield	LOT 15 BLK 11	Alley Sweeping	0.12	40.00	\$4.80	
277 Robie St E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-2335					<u>\$44.80</u>	
*277 ROBIE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Alberto S Diaz Sr	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Street	0.41	70.00	\$28.70	08-28-22-13-0032
Alma Rosa Diaz	NWLY 30 FT OF LOT 17 & EX NELY 20	Alley Sweeping	0.12	30.00	\$3.60	
263 Robie St E	FT; LOT 18 BLK 11	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55107-2335					<u>\$73.60</u>	
*263 ROBIE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$73.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.60	
Irma A Villeda	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Street	0.41	30.00	\$12.30	08-28-22-13-0033
257 Robie St	NELY 20 FT OF LOT 18 & EX NWLY 10	Alley Sweeping	0.12	70.00	\$8.40	
St Paul MN 55107-2335	FT OF LOT 19 BLK 11	Citywide Street Lighting	0.59	30.00	\$17.70	
*257 ROBIE ST E					<u>\$38.40</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$38.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.40	

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>
Daniel Kapp-Serotoff	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Street	0.41	83.00	\$34.03	08-28-22-13-0038
241 Robie St E	LOT 6 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-2325		Citywide Street Lighting	0.59	83.00	\$48.97	
*241 ROBIE ST E					\$87.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$87.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.80	
Joann Sanchez	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-13-0040
235 Robie St E	LOT 8 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-2325		Citywide Street Lighting	0.59	40.00	\$23.60	
*235 ROBIE ST E					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Jose Garcia	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Street	0.41	42.00	\$17.22	08-28-22-13-0042
Herminda Garcia	LOT 10 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
225 E Robie St		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55107-2325					\$46.80	
*225 ROBIE ST E						
*** Owner and Taxpayer ***						
Total Assessment:					\$46.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.80	

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>	
Buy Rite Companies Llc	PROSPECT PLATEAU,BLOCKS 1 2 AN	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-13-0043	
2515 White Bear Ave N Ste 121	LOT 7 BLK 2	Alley Sweeping	0.12	40.00	\$4.80		
St Paul MN 55109-5155		Citywide Street Lighting	0.59	40.00	\$23.60		
					\$44.80		
*223 ROBIE ST E		*** Owner and Taxpayer ***					
*Ward: 2							
*Pending as of: 8/21/2020							
		Total Assessment:					\$44.80
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$44.80
Guadalupe Santos Jensen	PROSPECT PLATEAU,BLOCKS 1 2 AN	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	08-28-22-13-0046	
1131 Seminole Ave	EX NWLY 20 FT, LOT 4 & NWLY 30 FT	Alley Sweeping	0.12	50.00	\$6.00		
St Paul MN 55118-2019	OF LOT 5 BLK 3	Citywide Street Lighting	0.59	47.00	\$27.73		
					\$53.00		
*218 ROBIE ST E		*** Owner and Taxpayer ***					
*Ward: 2							
*Pending as of: 8/21/2020							
		Total Assessment:					\$53.00
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$53.00
Oscar M Marfori	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-13-0049	
Evangeline P Aganan	EX NWLY 10 FT; LOT 2 & NWLY 20 FT;	Alley Sweeping	0.12	50.00	\$6.00		
234 Robie St E	LOT 3 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50		
					\$56.00		
*234 ROBIE ST E		*** Owner and Taxpayer ***					
*Ward: 2							
*Pending as of: 8/21/2020							
		Total Assessment:					\$56.00
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$56.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jose Soto Jr	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-13-0050
236 Robie St E	EX THE NWLY 20 FT LOT 3 & THE	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55107-2324	NWLY 30 FT OF LOT 4 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
*236 ROBIE ST E					\$56.00	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Maria V Gonzalez	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	08-28-22-13-0051
Martin Olguin	EX NWLY 30 FT; LOT 4 AND ALL OF	Alley Sweeping	0.12	50.00	\$6.00	
517 Anita St	LOT 5 BLK 9	Citywide Street Lighting	0.59	83.50	\$49.27	
St Paul MN 55107-2302					\$89.51	
*517 ANITA ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$89.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.51	
Jm & Brothers Construction Inc	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	08-28-22-13-0053
2214 Lyndale Ave N	SUBJ TO WIDENING OF CONCORD ST;	Alley Sweeping	0.12	50.00	\$6.00	
Minneapolis MN 55411-2737	W 1/2 OF LOT 7 & EX W 10 FT; LOT 8	Citywide Street Lighting	0.59	50.00	\$29.50	
*233 CESAR CHAVEZ ST	BLK 9				\$89.00	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marguerita Hall	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-22-13-0055
227 Cesar Chavez St	EX WIDENED CONCORD ST LOT 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-2311	BLK 9	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*227 CESAR CHAVEZ ST						
*Ward: 2						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Tou Moua	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-13-0058
Thai Lee	SUBJ TO ALLEY; EX NWLY 20 FT; LOT	Alley Sweeping	0.12	50.00	\$6.00	
652 Geranium Ave E	3 & NWLY 30 FT OF LOT 4 BLK 10	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
St Paul MN 55106-2519						
*258 ROBIE ST E						
*Ward: 2						
*Pending as of: 8/21/2020						
*** 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	
Evangelina F Verdeja	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-13-0061
268 Robie St E	EX ALLEY LOT 7 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-2326		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*268 ROBIE ST E						
*Ward: 2						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose Luis Mateo	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Commercial/Art	1.07	31.50	\$33.71	08-28-22-13-0065
Sara Cruz Demateo	(SUBJ TO ST & ALLEY) THE FOL; EX W	Street Sweeping - Residential Street	0.41	44.00	\$18.04	
285 Cesar Chavez	8 FT ; LOT 13 & ALL OF LOT 12 BLK	Alley Sweeping	0.12	65.00	\$7.80	
St Paul MN 55107-2352	10	Citywide Street Lighting	0.59	75.50	\$44.55	
					\$104.10	
*283 CESAR CHAVEZ ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment: \$104.10				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$104.10				
Andrew P Baussan	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-22-13-0068
Linea M Baussan	EX ALLEY AND WIDENED CONCORD	Alley Sweeping	0.12	40.00	\$4.80	
265 Cesar Chavez St	ST LOT 17 BLK 10	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*265 CESAR CHAVEZ ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment: \$71.20				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$71.20				
Andrew P Baussan	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-22-13-0069
Linea M Baussan	EX ALLEY AND WIDENED CONCORD	Alley Sweeping	0.12	40.00	\$4.80	
265 Cesar Chavez St	ST LOT 18 BLK 10	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*263 CESAR CHAVEZ ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment: \$71.20				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$71.20				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven S Phe	PROSPECT PLATEAU,BLOCK 6 7 8 9	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	08-28-22-13-0070
255 Cesar Chavez St	SUBJ TO ALLEY & STREET; LOTS 19 &	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55107-2352	LOT 20 BLK 10	Citywide Street Lighting	0.59	80.00	\$47.20	
*255 CESAR CHAVEZ ST					\$142.40	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$142.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.40	
Jose G Alvarado	BROWN AND JACKSON'S ADDITION	Street Sweeping - Residential Street	0.41	71.00	\$29.11	08-28-22-13-0075
Eufemia Alvarado	TO WEST ST. PAUL EX SELY 65 FT	Citywide Street Lighting	0.59	71.00	\$41.89	
318 Robie St E	THE NELY 1/2 OF LOT 2 AND NELY				\$71.00	
St Paul MN 55107-2338	1/2 OF SELY 20 FT OF LOT 3 BLK 25					
*318 ROBIE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$71.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.00	
Yer M Xiong	ZACHMAN 2ND ADDITION LOT 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-13-0078
338 Robie St E	BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-2338					\$40.00	
*338 ROBIE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shimelis Dadi	ZACHMAN 2ND ADDITION LOT 5	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	08-28-22-13-0080
Banchi Alebachew	BLK 1	Citywide Street Lighting	0.59	55.00	\$32.45	
17260 Glencoe Ave					\$91.30	
Lakeville MN 55044-7423		*** Owner and Taxpayer ***				
*329 CESAR CHAVEZ ST		Total Assessment:			\$91.30	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.30	
Sandra L Alcocer	ZACHMAN 2ND ADDITION LOT 4	Street Sweeping - Commercial/Art	1.07	59.00	\$63.13	08-28-22-13-0081
323 Cesar Chavez	BLK 1	Citywide Street Lighting	0.59	59.00	\$34.81	
St Paul MN 55107-2315					\$97.94	
*323 CESAR CHAVEZ ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$97.94	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.94	
Gilbert Mendoza	BROWN AND JACKSON'S ADDITION	Street Sweeping - Commercial/Art	1.07	71.00	\$75.97	08-28-22-13-0084
Virginia Mendoza	TO WEST ST. PAUL EX THE SWLY 7 FT	Citywide Street Lighting	0.59	71.00	\$41.89	
309 Cesar Chavez	FOR ST THE SWLY 1/2 OF NWLY 70				\$117.86	
St Paul MN 55107-2315	50/100 FT OF PART OF LOT 3 SELY	*** Owner and Taxpayer ***				
*309 CESAR CHAVEZ ST	OF LIENAU RE IN BLK 25	Total Assessment:			\$117.86	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.86	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yvonne A Martinez	LIENAS RE OF LOTS 1 ETC EX SLY 7	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	08-28-22-13-0085
Anita M Martinez	FT FOR ST LOT 6	Citywide Street Lighting	0.59	48.00	\$28.32	
303 Cesar Chavez St					<u>\$79.68</u>	
St Paul MN 55107-2315		*** Owner and Taxpayer ***				
*303 CESAR CHAVEZ ST		Total Assessment:			\$79.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.68	
<hr/>						
Bentura M Varela	WOODBURY AND CASE'S ADDITION	Citywide Street Lighting	0.59	47.00	\$27.73	08-28-22-13-0090
601 Bancroft Ave	TO ST. PAUL, MINN. WITH AND SUBJ				<u>\$27.73</u>	
St Paul MN 55107-3037	TO ESMTS AND EX S 86 FT PART OF	*** Owner and Taxpayer ***				
*601 BANCROFT AVE	LOTS D 1 AND 2 E OF EXTENDED W L	Total Assessment:			\$27.73	
*Ward: 2	OF E 42 7/10 FT OF SD LOT 2 BLK 1	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.73	
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Liborio Ramirez	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	08-28-22-13-0091
2800 60th St E	TO ST. PAUL, MINN. WITH ESMTS	Citywide Street Lighting	0.59	57.00	\$33.63	
Inver Grove Heights MN 55076-1562	PART OF LOT D BET EXTENDED E				<u>\$57.00</u>	
*273 PRESCOTT ST	AND W LINES OF FOL AND FOL EX E	*** Owner and Taxpayer ***				
*Ward: 2	42 7/10 FT LOT 2 AND ALL OF LOT 3	Total Assessment:			\$57.00	
*Pending as of: 8/21/2020	BLK 1	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephen M Molina	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	08-28-22-13-0096
Robyn M Molina	TO ST. PAUL, MINN. PART OF LOT C	Citywide Street Lighting	0.59	38.00	\$22.42	
249 Prescott St	BET EXTENDED E AND W LINES OF				<u>\$38.00</u>	
St Paul MN 55107-3035	FOL AND W 40 FT OF LOT 2 BLK 2	*** Owner and Taxpayer ***				
*249 PRESCOTT ST		Total Assessment:			\$38.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.00	
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Trai N Nguyen	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Stree	0.41	90.00	\$36.91	08-28-22-13-0099
3629 St Francis Way Unit D	TO ST. PAUL, MINN. LOT 1 BLK 5	Citywide Street Lighting	0.59	90.00	\$53.11	
Eagan MN 55123-1129					<u>\$90.02</u>	
*260 PRESCOTT ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$90.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.02	
<hr/>						
Courtney Mae Morris	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	08-28-22-13-0101
250 Prescott St	TO ST. PAUL, MINN. LOT 3 BLK 5	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55107-3036					<u>\$45.00</u>	
*250 PRESCOTT ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$45.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Francisco Ronald Estrada	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	08-28-22-13-0102
Melissa A Estrada	TO ST. PAUL, MINN. LOT 4 BLK 5	Citywide Street Lighting	0.59	46.00	\$27.14	
244 Prescott St					\$46.00	
St Paul MN 55107-3036		*** Owner and Taxpayer ***				
Total Assessment:						\$46.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$46.00
*244 PRESCOTT ST						
*Ward: 2						
*Pending as of: 8/21/2020						
Joseph P Manning	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Stree	0.41	90.00	\$36.91	08-28-22-13-0106
Connie R Manning	TO ST. PAUL, MINN. LOT 20 BLK 5	Citywide Street Lighting	0.59	90.00	\$53.11	
643 Harvard St					\$90.02	
St Paul MN 55107-3076		*** Owner and Taxpayer ***				
Total Assessment:						\$90.02
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$90.02
*643 HARVARD ST						
*Ward: 2						
*Pending as of: 8/21/2020						
Liborio Ramirez	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Stree	0.41	104.00	\$42.64	08-28-22-13-0108
Maria Ramirez	TO ST. PAUL, MINN. LOTS 2 AND LOT	Citywide Street Lighting	0.59	104.00	\$61.36	
2800 60th St E	3 BLK 6				\$104.00	
Inver Grove Heights MN 55076-1562		*** Owner and Taxpayer ***				
Total Assessment:						\$104.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$104.00
*280 PRESCOTT ST						
*Ward: 2						
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Imogen Anne Davis Po Box 7291 St Paul MN 55107-0291 *287 BAKER ST E *Ward: 2 *Pending as of: 8/21/2020	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. LOT 14 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	92.50 92.50	\$37.93 \$54.58 <u>\$92.51</u>	08-28-22-13-0118
*** Owner and Taxpayer ***						
Total Assessment:					\$92.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.51	
Christopher E Rocco 305 Winifred St E St Paul MN 55107-2423 *305 WINIFRED ST E *Ward: 2 *Pending as of: 8/21/2020	GRAY'S RIVERVIEW TERRACE SUBJ TO ESMTS THE FOL; COMMON AREA INTEREST IN LOT 1, BLK 4 ATTRIBUTABLE TO & LOT 1 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	8.00 8.00	\$3.28 \$4.72 <u>\$8.00</u>	08-28-22-13-0121
*** Owner and Taxpayer ***						
Total Assessment:					\$8.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$8.00	
Elizabeth Watkins David Watkins 307 Winifred St E St Paul MN 55107-2423 *307 WINIFRED ST E *Ward: 2 *Pending as of: 8/21/2020	GRAY'S RIVERVIEW TERRACE SUBJ TO ESMTS THE FOL; COMMON AREA INTEREST IN LOT 1, BLK 4 ATTRIBUTABLE TO & LOT 2 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	8.00 8.00	\$3.28 \$4.72 <u>\$8.00</u>	08-28-22-13-0122
*** Owner and Taxpayer ***						
Total Assessment:					\$8.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$8.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ambrocio A Sanchez Cortes	LAWTON'S SUBDIVISION OF BLKS. 14	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-14-0026
357 Winifred St	& 24 OF BROWN & JACKSON'S	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-2423	ADDITION TO ST. PAUL SWLY 36					
	75/100 FT OF LOT 4 AND ALL OF LOT				\$40.00	
*357 WINIFRED ST E	19 BLK 14	*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$40.00
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Ambrocio A Sanchez Cortes	LAWTON'S SUBDIVISION OF BLKS. 14	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	08-28-22-14-0027
357 Winifred St	& 24 OF BROWN & JACKSON'S	Citywide Street Lighting	0.59	20.00	\$11.80	
St Paul MN 55107-2423	ADDITION TO ST. PAUL WLY 1/2 OF					
	LOT 18 BLK 14				\$20.00	
*359 WINIFRED ST E		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$20.00
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$20.00
Peter A Verdeja	LAWTON'S SUBDIVISION OF BLKS. 14	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	08-28-22-14-0028
363 Winifred St E	& 24 OF BROWN & JACKSON'S	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55107-2423	ADDITION TO ST. PAUL LOT 17 AND					
	ELY 1/2 OF LOT 18 BLK 14				\$60.00	
*363 WINIFRED ST E		*** Owner and Taxpayer ***				
*Ward: 2					Total Assessment:	\$60.00
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$60.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Larry E Cain	GRAY'S RIVERVIEW TERRACE SUBJ	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	08-28-22-14-0032
Michele A Cain	TO ESMTS THE FOL; COMMON AREA	Citywide Street Lighting	0.59	8.00	\$4.72	
455 Burlington Rd	INTEREST IN LOT 1, BLK 4					
St Paul MN 55119-5313	ATTRIBUTABLE TO & LOT 1 BLK 3				\$8.00	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$8.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$8.00
Cory W Davis	GRAY'S RIVERVIEW TERRACE SUBJ	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	08-28-22-14-0036
343 Winifred St E	TO ESMTS THE FOL; COMMON AREA	Citywide Street Lighting	0.59	8.00	\$4.72	
St Paul MN 55107-2423	INTEREST IN LOT 1, BLK 4					
	ATTRIBUTABLE TO & LOT 5 BLK 3				\$8.00	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$8.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$8.00
Jessica M Michalek	GRAY'S RIVERVIEW TERRACE SUBJ	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	08-28-22-14-0037
345 Winifred St E	TO ESMTS THE FOL; COMMON AREA	Citywide Street Lighting	0.59	8.00	\$4.72	
St Paul MN 55107-2423	INTEREST IN LOT 1, BLK 4					
	ATTRIBUTABLE TO & LOT 6 BLK 3				\$8.00	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$8.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$8.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gloria L Gregor	GRAY'S RIVERVIEW TERRACE SUBJ	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	08-28-22-14-0042
317 Winifred St E	TO ESMTS THE FOL; COMMON AREA	Citywide Street Lighting	0.59	8.00	\$4.72	
St Paul MN 55107-2423	INTEREST IN LOT 1, BLK 4					
	ATTRIBUTABLE TO & LOT 7 BLK 2				\$8.00	
*317 WINIFRED ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.00	
Tamara Nicosia	GRAY'S RIVERVIEW TERRACE SUBJ	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	08-28-22-14-0043
319 Winifred St E	TO ESMTS THE FOL; COMMON AREA	Citywide Street Lighting	0.59	8.00	\$4.72	
St Paul MN 55107-2423	INTEREST IN LOT 1, BLK 4					
	ATTRIBUTABLE TO & LOT 8 BLK 2				\$8.00	
*319 WINIFRED ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.00	
Khala Kim	GRAY'S RIVERVIEW TERRACE SUBJ	Street Sweeping - Residential Stree	0.41	8.00	\$3.28	08-28-22-14-0047
Eang Seng Meas	TO ESMTS THE FOL; COMMON AREA	Citywide Street Lighting	0.59	8.00	\$4.72	
327 Winifred St E	INTEREST IN LOT 1; BLK 4					
St Paul MN 55107-2423	ATTRIBUTABLE TO & LOT 2 BLK 1				\$8.00	
*327 WINIFRED ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$8.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maria Del C Arellano Garcia 331 Winifred St E St Paul MN 55107-2423 *331 WINIFRED ST E *Ward: 2 *Pending as of: 8/21/2020	GRAY'S RIVERVIEW TERRACE SUBJ TO ESMTS THE FOL; COMMON AREA INTEREST IN LOT 1, BLK 4 ATTRIBUTABLE TO & LOT 4 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	8.00 8.00	\$3.28 \$4.72 <u>\$8.00</u>	08-28-22-14-0049
		*** Owner and Taxpayer ***				
		Total Assessment:				\$8.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$8.00
Yong Vang 333 Winifred St E St Paul MN 55107-2423 *333 WINIFRED ST E *Ward: 2 *Pending as of: 8/21/2020	GRAY'S RIVERVIEW TERRACE SUBJ TO ESMTS THE FOL; COMMON AREA INTEREST IN LOT 1, BLK 4 ATTRIBUTABLE TO & LOT 5 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	8.00 8.00	\$3.28 \$4.72 <u>\$8.00</u>	08-28-22-14-0050
		*** Owner and Taxpayer ***				
		Total Assessment:				\$8.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$8.00
Adam T Vang 386 Winifred St E St Paul MN 55107-2424 *386 WINIFRED ST E *Ward: 2 *Pending as of: 8/21/2020	LAWTON'S REARRANGEMENT OF BLOCK 23 BROWN AND JACKSONS' ADDITION TO WEST ST. PAUL NELY 1/2 OF LOTS 1 & LOT 2 BLK 23	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	83.00 83.00	\$34.03 \$48.97 <u>\$83.00</u>	08-28-22-14-0051
		*** Owner and Taxpayer ***				
		Total Assessment:				\$83.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$83.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tr Group Llc	LAWTON'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-14-0055
2038 Ford Pkwy Ste 333	BLOCK 23 BROWN AND JACKSONS'	Alley Sweeping	0.12	29.00	\$3.48	
St Paul MN 55116-1931	ADDITION TO WEST ST. PAUL SUBJ	Citywide Street Lighting	0.59	50.00	\$29.50	
*362 WINIFRED ST E						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Xavier Gutierrez 415 Robie St E St Paul MN 55107-2432 *415 ROBIE ST E *Ward: 2 *Pending as of: 8/21/2020	DUFORD'S RE-ARRANGEMENT OF BLOCK 22 OF BROWN & JACKSON'S ADDITION TO WEST ST. PAUL W 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	59.00 59.00	\$24.19 \$34.81 <u>\$59.00</u>	08-28-22-14-0073
*** Owner and Taxpayer ***						
Total Assessment:					\$59.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.00	
St Paul Pw Sewer Pump Station Robie Station 17 15 Kellogg Blvd W Rm 140 St Paul MN 55102-1613 *515 CONCORD ST *Ward: 2 *Pending as of: 8/21/2020	BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL SUBJ TO HWY; VAC ST ACCRUING & BEG AT NE COR OF LOT 1 TH NWLY ON L THEREOF 50 FT TH SWLY PAR WITH NWLY L 100 FT TH SELY PAR WITH NELY L TO E L	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	08-28-22-14-0078 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.00	
Brenda I Sanchez David A Sanchez 379 Winifred St E St Paul MN 55107-2423 *379 WINIFRED ST E *Ward: 2 *Pending as of: 8/21/2020	LAWTON'S SUBDIVISION OF BLKS. 14 & 24 OF BROWN & JACKSON'S ADDITION TO ST. PAUL VAC ST ACCRUING & FOL; PART OF LOTS 12 13 & 14 LYING SWLY OF A LINE RUN FROM A PT ON SELY LINE 35 FT	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	173.00 173.00	\$70.93 \$102.07 <u>\$173.00</u>	08-28-22-14-0089
*** Owner and Taxpayer ***						
Total Assessment:					\$173.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$173.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer M Reichlein 492 Andrew St St Paul MN 55107-2431 *492 ANDREW ST *Ward: 2 *Pending as of: 8/21/2020	DUFORD'S RE-ARRANGEMENT OF BLOCK 22 OF BROWN & JACKSON'S ADDITION TO WEST ST. PAUL VAC ST ACCRUING & FOL; LOTS 6 & 7 BLK 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	123.00 123.00	\$50.43 \$72.57 <u>\$123.00</u>	08-28-22-14-0092
*** Owner and Taxpayer ***						
Total Assessment:					\$123.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$123.00	
Kou Her Rossarin Vang 369 Winifred St E St Paul MN 55107-2423 *369 WINIFRED ST E *Ward: 2 *Pending as of: 8/21/2020	LAWTON'S SUBDIVISION OF BLKS. 14 & 24 OF BROWN & JACKSON'S ADDITION TO ST. PAUL LOT 16 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	08-28-22-14-0100
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Ted Ries 8124 Clifford Cir Inver Grove Heights MN 55076-4571 *375 WINIFRED ST E *Ward: 2 *Pending as of: 8/21/2020	LAWTON'S SUBDIVISION OF BLKS. 14 & 24 OF BROWN & JACKSON'S ADDITION TO ST. PAUL EX THE NELY 40 FT; LOT 15 BLK 14	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	08-28-22-14-0101
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul W Dotty	WEST ST PAUL BLKS 1 THRU 99 WITH	Street Sweeping - Residential Stree	0.41	28.00	\$11.48	08-28-22-21-0004
109 Isabel St E	ESMTS AND SUBJ TO PARTY WALL	Citywide Street Lighting	0.59	28.00	\$16.52	
St Paul MN 55107-2249	AGREEMENT THE W PART					
*109 ISABEL ST E	MEASURING 28 1/10 FT ON ISABEL	*** Owner and Taxpayer ***			\$28.00	
*Ward: 2	ST AND 29 43/100 FT ON N L OF FOL					
*Pending as of: 8/21/2020	E 1/3 OF LOTS 4 AND 5 AND OF S 1/2					
		Total Assessment:			\$28.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.00	
Rosemary Jean Moore	WEST ST PAUL BLKS 1 THRU 99 WITH	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	08-28-22-21-0006
113 E Isabel St	ESMTS AND SUBJ TO PARTY WALL	Citywide Street Lighting	0.59	17.00	\$10.03	
St Paul MN 55107-2249	AGREEMENT THE E 17 05/100 FT OF					
*113 ISABEL ST E	W PART MEASURING 62 2/10 FT ON	*** Owner and Taxpayer ***			\$17.00	
*Ward: 2	ISABEL ST AND 63 53/100 FT ON N L					
*Pending as of: 8/21/2020	OF FOL LOTS 6 AND 7 AND S 1/2 OF					
		Total Assessment:			\$17.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.00	
Brian K Goodroad	WEST ST PAUL BLKS 1 THRU 99 WITH	Street Sweeping - Residential Stree	0.41	17.00	\$6.97	08-28-22-21-0008
117 Isabel St E	ESMTS AND SUBJ TO PARTY WALL	Citywide Street Lighting	0.59	17.00	\$10.03	
St Paul MN 55107-2249	AGREEMENT THE E 17 05/100 FT OF					
*117 ISABEL ST E	W PART MEASURING 96 3/10 FT ON	*** Owner and Taxpayer ***			\$17.00	
*Ward: 2	ISABEL ST AND 97 63/100 FT ON N L					
*Pending as of: 8/21/2020	OF FOL LOTS 6 AND 7 AND S 1/2 OF					
		Total Assessment:			\$17.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 C Busch	FRED BRANDT'S RE-ARRANGEMENT	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	08-28-22-21-0011
Jessica A Busch	OF BLOCK 38 WEST ST PAUL PROPER	Citywide Street Lighting	0.59	83.50	\$49.27	
408 Clinton Ave	EX S 50 FT LOTS 1 AND LOT 2 BLK					
St Paul MN 55107-2201	38				\$83.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$83.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.51	
Northern Home Buyers Llc	FRED BRANDT'S RE-ARRANGEMENT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-21-0012
Po Box 18004	OF BLOCK 38 WEST ST PAUL PROPER	Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55118-0004	S 50 FT OF LOTS 1 AND LOT 2 BLK	Citywide Street Lighting	0.59	50.00	\$29.50	
	38				\$62.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$62.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.00	
Margarita S Godina	FRED BRANDT'S RE-ARRANGEMENT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-21-0014
140 Delos St E	OF BLOCK 38 WEST ST PAUL PROPER	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55107-2207	LOT 4 BLK 38	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Moua Her	FRED BRANDT'S RE-ARRANGEMENT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-21-0015
142 Delos St E	OF BLOCK 38 WEST ST PAUL PROPER	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55107-2207	LOT 5 BLK 38	Citywide Street Lighting	0.59	50.00	\$29.50	
*142 DELOS ST E					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Rowena Pacis	FRED BRANDT'S RE-ARRANGEMENT	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	08-28-22-21-0017
145 Isabel St E	OF BLOCK 38 WEST ST PAUL PROPER	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55107-2209	E 1 FT OF LOT 11 & ALL OF LOT 12	Citywide Street Lighting	0.59	83.50	\$49.27	
*145 ISABEL ST E	BLK 38				\$89.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.51	
Robert A Elizondo	FRED BRANDT'S RE-ARRANGEMENT	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	08-28-22-21-0018
141 E Isabel St	OF BLOCK 38 WEST ST PAUL PROPER	Alley Sweeping	0.12	74.00	\$8.88	
St Paul MN 55107-2209	E 1/2 OF LOT 10 & EX E 1 FT LOT 11	Citywide Street Lighting	0.59	74.00	\$43.66	
*141 ISABEL ST E	BLK 38				\$82.88	
*** Owner and Taxpayer ***						
Total Assessment:					\$82.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas Huynh	FRED BRANDT'S RE-ARRANGEMENT	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	08-28-22-21-0021
3007 Valento Ln	OF BLOCK 38 WEST ST PAUL PROPER	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-1273	LOT 7 BLK 38	Citywide Street Lighting	0.59	83.50	\$49.27	
*127 ISABEL ST E					\$89.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.51	

Benjamin I Aban	CROWN ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	08-28-22-21-0022
Helen F Aban		Alley Sweeping	0.12	60.00	\$7.20	
152 Delos St E		Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55107-2255					\$97.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$97.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.20	

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>
Iglesia Ni Cristo Church	CROWN ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	08-28-22-21-0024
Co Joseline S Castellones		Alley Sweeping	0.12	60.00	\$7.20	
4125 16th St Nw		Citywide Street Lighting	0.59	24.00	\$14.16	
Washington DC 20011-7003					<u>\$31.20</u>	
*164 DELOS ST E		*** Taxpayer and 3rd Party ***				
*Ward: 2		Total Assessment:			\$31.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.20	
Iglesia Ni Cristo Church	CROWN ADDITION LOT 3 BLK 1	*** Owner ***				08-28-22-21-0024
770 Airport Blvd		Total Assessment:			\$31.20	
Burlingame CA 94010-1912		This Payment:			\$0.00	
*164 DELOS ST E		Current Year Principal:			\$0.00	
*Ward: 2		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020		Payoff Amount:			\$31.20	
Matosalim N Firman	CROWN ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	08-28-22-21-0029
169 Isabel St E		Alley Sweeping	0.12	20.00	\$2.40	
St Paul MN 55107-2256		Citywide Street Lighting	0.59	60.00	\$35.40	
*169 ISABEL ST E					<u>\$62.40</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$62.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yi P Chea	CROWN ADDITION LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	08-28-22-21-0030
163 Isabel St E		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55107-2256		Citywide Street Lighting	0.59	60.00	\$35.40	
*163 ISABEL ST E					\$67.20	
*Ward: 2		*** 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	
Timothy A Garcia Jr	WEST ST PAUL BLKS 1 THRU 99 WLY	Street Sweeping - Residential Street	0.41	75.00	\$30.75	08-28-22-21-0038
Guadalupe M Garcia	1/3 OF LOTS 1 AND LOT 2 BLK 49	Citywide Street Lighting	0.59	75.00	\$44.25	
438 Clinton Ave					\$75.00	
St Paul MN 55107-2233		*** Owner and Taxpayer ***				
*438 CLINTON AVE		Total Assessment:			\$75.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	
Lupe M Rivera	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-22-21-0039
132 Isabel St E	TO ESMTS; W 1/2 OF E 2/3 OF N 1/2 OF	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-2250	LOT 3 & W 1/2 OF E 2/3 OF LOTS 1 &				\$50.00	
*132 ISABEL ST E	LOT 2 BLK 49	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Salvador S Lozano	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-21-0040
Eloise I Lozano	TO ESMTS; E 1/3 OF N 1/2 OF LOT 3 &	Citywide Street Lighting	0.59	50.00	\$29.50	
136 Isabel St E	E 1/3 OF LOTS 1 & LOT 2 BLK 49				<u>\$50.00</u>	
St Paul MN 55107-2250		*** Owner and Taxpayer ***				
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Bsd 2 Llc	WEST ST PAUL BLKS 1 THRU 99 W 1/2	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	08-28-22-21-0041
55 W 39th St Rm 806	OF LOTS 9 AND LOT 10 BLK 49	Citywide Street Lighting	0.59	75.00	\$44.25	
New York NY 10018-0548					<u>\$75.00</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$75.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$75.00
Lucas Cole	WEST ST PAUL BLKS 1 THRU 99 E 1/2	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	08-28-22-21-0042
Stacy Cole	OF LOTS 9 AND LOT 10 BLK 49	Citywide Street Lighting	0.59	87.50	\$51.63	
5080 Linden Trl N					<u>\$87.51</u>	
Lake Elmo MN 55042-8553		*** Owner and Taxpayer ***				
					Total Assessment:	\$87.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.51

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leticia Fuentes	WEST ST PAUL BLKS 1 THRU 99 E 1/3 OF S 1/2 OF LOT 3 AND E 1/3 OF LOTS 4 AND LOT 5 BLK 49	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-22-21-0046
Joe Silva		Citywide Street Lighting	0.59	50.00	\$29.50	
137 Congress St E					\$50.00	
St Paul MN 55107-2242		*** Owner and Taxpayer ***				
*137 CONGRESS ST E						
*Ward: 2					Total Assessment:	\$50.00
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Pre Ventures Llc	WEST ST PAUL BLKS 1 THRU 99 W 1/3 OF S 1/2 OF LOT 3 AND N 22 25/100 FT OF W 1/3 OF LOT 4 BLK 49	Street Sweeping - Residential Street	0.41	47.00	\$19.27	08-28-22-21-0049
6354 Willow Ln		Citywide Street Lighting	0.59	47.00	\$27.73	
Minneapolis MN 55430-1905					\$47.00	
*444 CLINTON AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020					Total Assessment:	\$47.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$47.00
Timothy A Garcia	WEST ST PAUL BLKS 1 THRU 99 W 1/3 OF N 1/2 OF LOT 3 BLK 49	Street Sweeping - Residential Street	0.41	25.00	\$10.25	08-28-22-21-0050
442 Clinton Ave		Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55107-2233					\$25.00	
*442 CLINTON AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020					Total Assessment:	\$25.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$25.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Housing & Redev Authority	WEST ST PAUL BLKS 1 THRU 99 W 2/3	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	08-28-22-21-0051
25 Fourth St W #1100	OF FOL N 1/2 OF LOT 3 AND ALL OF	Street Sweeping - Residential Street	0.41	100.00	\$41.00	
St Paul MN 55102-1634	LOTS 1 AND LOT 2 BLK 50	Citywide Street Lighting	0.59	225.00	\$132.75	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kadiro A Elemo	WEST ST PAUL BLKS 1 THRU 99 VAC	Street Sweeping - Residential Street	0.41	104.00	\$42.64	08-28-22-21-0064
457 Clinton Ave	CLINTON ST ACCRUING & THE E 100	Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55107-2354	FT OF LOTS 9 & LOT 10 BLK 66	Citywide Street Lighting	0.59	104.00	\$61.36	
*457 CLINTON AVE					\$116.00	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$116.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.00	
Csp	BELL'S ADDITION TO WEST ST. PAUL	Street Sweeping - Residential Street	0.41	334.00	\$136.94	08-28-22-21-0069
El Rio Vista Tennis	NELY 1/3 MOL OF LOTS 8, 9 & 10 &	Citywide Street Lighting	0.59	334.00	\$197.06	
15 Kellogg Blvd W Unit 140	ALL OF LOTS 1,2 & LOT 3 BLK 15				\$334.00	
St Paul MN 55102-1613						
*179 ROBIE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$334.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$334.00	
City Of St Paul	BELL'S ADDITION TO WEST ST. PAUL	Street Sweeping - Residential Street	0.41	55.00	\$22.55	08-28-22-21-0070
Attn Director Parks & Rec	SELY 15 FT OF LOT 4 & SELY 40 FT OF	Citywide Street Lighting	0.59	55.00	\$32.45	
25 4th St W #300	LOT 7 BLK 15				\$55.00	
St Paul MN 55102-1689						
*179 ROBIE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$55.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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	BELL'S ADDITION TO WEST ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-21-0071 ***EXEMPT***
Attn Director Parks & Rec	SWLY 2/3 OF LOT 8 BLK 15	Citywide Street Lighting	0.59	50.00	\$29.50	
25 4th St W #300					\$50.00	
St Paul MN 55102-1689		*** Owner and Taxpayer ***				
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
City Of St Paul	BELL'S ADDITION TO WEST ST. PAUL	Street Sweeping - Residential Stree	0.41	190.00	\$77.90	08-28-22-21-0072 ***EXEMPT***
Attn Director Parks & Rec	SWLY 2/3 OF LOTS 9 AND LOT 10	Citywide Street Lighting	0.59	190.00	\$112.10	
25 4th St W #300	BLK 15				\$190.00	
St Paul MN 55102-1689		*** Owner and Taxpayer ***				
					Total Assessment:	\$190.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$190.00
Nice Homes Llc	WEST ST PAUL BLKS 1 THRU 99 EX	Street Sweeping - Commercial/Art	1.07	146.00	\$156.22	08-28-22-21-0075 ***EXEMPT***
902 Arcade St	SELY QUADRANGULAR PART	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	
St Paul MN 55106-3803	MEASURING 84 76/100 FT ON SWLY L AND 143 97/100 FT ON NELY L	Citywide Street Lighting	0.59	226.00	\$133.34	
	PART OF LOTS 1 2 3 4 AND 7 BLK 72				\$322.36	
	NELY OF L RUN PAR WITH	*** Owner and Taxpayer ***				
					Total Assessment:	\$322.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$322.36

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>
Housing And Redev Authority 25 Fourth St W St Paul MN 55102-1634 *128 CESAR CHAVEZ ST *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 SELY QUADRANGULAR PART MEASURING 84 76/100 FT ON SWLY L AND 143 97/100 FT ON NELY L OF PART OF LOTS 1 2 3 4 AND 7 BLK 72 NELY OF L RUN PAR WITH	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	144.00 144.00	\$154.08 \$84.96 \$239.04	08-28-22-21-0077
		*** Owner and Taxpayer ***				
		Total Assessment:			\$239.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$239.04	
Neighborhood House Assoc 179 Robie St E St Paul MN 55107-2360 *179 ROBIE ST E *Ward: 2 *Pending as of: 8/21/2020	BELL'S ADDITION TO WEST ST. PAUL ALL OF VAC STATE ST & PART OF LOTS 4, 5 & 7 & ALL OF LOT 6 LYING WITHIN FOL DESC LINES. BEG AT SW COR OF LOT 6 TH NWLY ON EXT SLY LINE OF SD LOT 6 TO WLY LINE OF	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	129.00 129.00	\$52.89 \$76.11 \$129.00	08-28-22-21-0087 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$129.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.00	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *142 CONGRESS ST E *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 VAC STS ACCRUING & NO PART OF VAC STATE ST ADJ TO SLY 220 FT OF BLK 15 BELLS ADD THE FOL. PART OF LOT 5 BLK 15 BELLS ADD NLY OF THE SLY 220 FT OF SD BLK & SLY &	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	1,186.00 1,186.00	\$486.26 \$699.74 \$1,186.00	08-28-22-21-0088 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,186.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,186.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *446 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 W 100 FT OF S 1/2 OF LOT 3 & W 100 FT OF N 15 FT OF LOT 4 BLK 50	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	08-28-22-21-0089
*** 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	
Sandra N Burciaga 620 14th Ave N South St Paul MN 55075-1630 *121 CONGRESS ST E *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 E 3/4 OF W 2/3 OF LOTS 6 AND LOT 7 & E 3/4 OF W 2/3 OF S 1/2 OF LOT 8 ALL IN BLK 50	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 <u>\$75.00</u>	08-28-22-21-0111
*** Owner and Taxpayer ***						
Total Assessment:					\$75.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$75.00	
112 Properties Llc 5700 Woodstock Ave Golden Valley MN 55422-5024 *458 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 W 40 FT OF LOT 10 & ALL OF LOT 1 BLK 66	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	50.00 190.00 50.00 240.00	\$53.50 \$77.90 \$6.00 \$141.60 <u>\$279.00</u>	08-28-22-21-0116
*** Owner and Taxpayer ***						
Total Assessment:					\$279.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$279.00	

Ratification 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>
Efrain Perez Martinez	WEST ST PAUL BLKS 1 THRU 99 W 40	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	08-28-22-21-0117
Ana Isabel Gallegos Castillo	FT OF LOT 9 & ALL OF LOT 2 BLK 66	Alley Sweeping	0.12	51.00	\$6.12	
464 Robert St S		Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55107-2236					<u>\$92.44</u>	
*464 ROBERT ST S		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$92.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.44	
City Of St Paul	CONCORD TERRACE PLAT NO. 1	Street Sweeping - Commercial/Art	1.07	149.00	\$159.43	08-28-22-21-0120
25 4th St W Rm 1000	THAT PART OF PARK 1 AND PARK 2	Street Sweeping - Residential Street	0.41	205.00	\$84.05	
St Paul MN 55102-1692	LYING NWLY OF THE FOL DESC L;	Citywide Street Lighting	0.59	354.00	\$208.86	
	COM AT THE MOST SLY COR OF LOT 2				<u>\$452.34</u>	
*149 CESAR CHAVEZ ST	BLK 1 THEN NWLY ALONG THE WLY	*** Owner and Taxpayer ***				
*Ward: 2	L OF SD LOT 2 A DIST OF 201.01 FT TO	Total Assessment:			\$452.34	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$452.34	
John R Purdy	WEST ST PAUL BLKS 1 THRU 99 EX W	Street Sweeping - Residential Street	0.41	124.00	\$50.84	08-28-22-22-0001
Mary Agnes McCormack Purdy	10 FT LOT 8 BLK 32	Citywide Street Lighting	0.59	124.00	\$73.16	
10 Delos St W					<u>\$124.00</u>	
St Paul MN 55107-1135		*** Owner and Taxpayer ***				
*10 DELOS ST W		Total Assessment:			\$124.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 *31 ISABEL ST W *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 TERRACE PK BEING UNNUMBERED TRACT BET BLKS 33 AND BLK 32	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	261.00 261.00	\$107.01 \$153.99 <u>\$261.00</u>	08-28-22-22-0003 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$261.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$261.00	
Sergio Rodriguez 358 Lawson Ave E St Paul MN 55130-3931 *411 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 EX ST THE S 1/2 OF LOT 2 AND LOT 3 AND N 25 FT OF LOT 4 AND ALL THAT PART OF SIBLEY ST BET E L OF ABOVE DESC TRACT AND W L OF S WABASHA ST LOT 3 BLK 33	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	100.00 100.00	\$107.00 \$59.00 <u>\$166.00</u>	08-28-22-22-0006
		*** Owner and Taxpayer ***				
		Total Assessment:			\$166.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.00	
Edelmira O Anderson David C Anderson 421 Wabasha St S St Paul MN 55107-1119 *421 WABASHA ST S *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 EX N 25 FT AND EX S 30 FT LOT 4 ALSO PART OF LOT 6 BLK 34 AND OF SIBLEY ST VAC ADJ W OF S WABASHA ST AND BET EXTENDED N AND S LINES OF SD PART OF LOT 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	45.00 45.00	\$48.15 \$26.55 <u>\$74.70</u>	08-28-22-22-0007
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.70	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *19 DELOS ST E *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 SUBJ TO ST ESMT LOT 1 BLK 35	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	31.00 464.00 495.00	\$33.17 \$190.24 \$292.05 <u>\$515.46</u>	08-28-22-22-0014
		*** Owner and Taxpayer ***				
		Total Assessment:			\$515.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$515.46	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *33 CESAR CHAVEZ ST *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 VAC STS ACCRUING & SUBJ TO ST THE FOL; ALL OF BLK 52 & LOTS 4 & LOT 5 BLK 35	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	250.00 200.00 450.00	\$267.50 \$82.00 \$265.50 <u>\$615.00</u>	08-28-22-22-0017 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$615.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$615.00	
Tiffanie S Hudson 400 Livingston Ave St Paul MN 55107-2211 *400 LIVINGSTON AVE *Ward: 2 *Pending as of: 8/21/2020	DELOS CROSSING TOWNHOMES COMMON AREA INTEREST IN THE FOL; SUBJ TO WALKWAY, THE N 1/2 OF VAC DELOS ST & IN DELOS CROSSING TOWNHOMES LOT 1 BLK 8 ATTRIBUTABLE TO LOT 1 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	5.75 4.13 9.88	\$6.15 \$1.69 \$5.82 <u>\$13.66</u>	08-28-22-22-0021
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.66	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Florentino Mendoza Sanchez 409 Robert St S St Paul MN 55107-2238 *403 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2020	DELOS CROSSING TOWNHOMES COMMON AREA INTEREST IN THE FOL; SUBJ TO WALKWAY, THE N 1/2 OF VAC DELOS ST & IN DELOS CROSSING TOWNHOMES LOT 1 BLK 8 ATTRIBUTABLE TO LOT 4 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	5.75 4.13 9.88	\$6.15 \$1.69 \$5.82	08-28-22-22-0033
					<u>\$13.66</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.66	
Elva A Castro 415 Robert St S St Paul MN 55107-2238 *415 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2020	DELOS CROSSING TOWNHOMES COMMON AREA INTEREST IN THE FOL; SUBJ TO WALKWAY, THE N 1/2 OF VAC DELOS ST & IN DELOS CROSSING TOWNHOMES LOT 1 BLK 8 ATTRIBUTABLE TO LOT 4 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	5.75 4.13 9.88	\$6.15 \$1.69 \$5.82	08-28-22-22-0038
					<u>\$13.66</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.66	
Stacia E Prescott Codevans Elzie 416 Livingston Ave St Paul MN 55107-2211 *416 LIVINGSTON AVE *Ward: 2 *Pending as of: 8/21/2020	DELOS CROSSING TOWNHOMES COMMON AREA INTEREST IN THE FOL; SUBJ TO WALKWAY, THE N 1/2 OF VAC DELOS ST & IN DELOS CROSSING TOWNHOMES LOT 1 BLK 8 ATTRIBUTABLE TO LOT 4 BLK 6 &	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	5.75 4.13 9.88	\$6.15 \$1.69 \$5.82	08-28-22-22-0044
					<u>\$13.66</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.66	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott J Wilson	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Commercial/Art	1.07	23.50	\$25.15	08-28-22-22-0049
442 Livingston Ave	TO ST THE FOL; EX N 25 FT; LOT 2 N 20	Street Sweeping - Residential Stree	0.41	31.50	\$12.92	
St Paul MN 55107-2252	FT OF LOT 4 & ALL OF LOT 3 BLK 51	Citywide Street Lighting	0.59	55.00	\$32.46	
*442 LIVINGSTON AVE					\$70.53	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$70.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.53	
Hra City Of St Paul	WEST ST PAUL BLKS 1 THRU 99 COM	Street Sweeping - Residential Stree	0.41	110.00	\$45.10	08-28-22-22-0059
25 4th St W Ste 1400	AT A PT ON S L OF LOT 4 100 FT FROM	Citywide Street Lighting	0.59	110.00	\$64.90	
St Paul MN 55102-1632	SE COR THEREOF TH W 42 FT TH N AT				\$110.00	
*77 CONGRESS ST E	RA TO N L OF SD LOT TH E ALONG SD					
*Ward: 2	N L TO INTER THEREOF WITH A L	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	RUN FROM A PT ON NELY L OF BLK	Total Assessment:			\$110.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.00	
Bootstrapped Llc	WEST ST PAUL BLKS 1 THRU 99 W 1/2	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	08-28-22-22-0062
432 Wabasha St S	OF LOT 6 AND ALL OF LOT 5 BLK 54	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	
St Paul MN 55107-1127		Citywide Street Lighting	0.59	192.00	\$113.28	
*432 WABASHA ST S					\$274.50	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$274.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$274.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bootstrapped Llc	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	08-28-22-22-0063
432 Wabasha St S	TO S WABASHA ST AND EX S 90 FT	Citywide Street Lighting	0.59	35.00	\$20.65	
St Paul MN 55107-1127	THE FOL W 20 FT OF LOT 13 AND					
*440 WABASHA ST S	ALL OF LOTS 15 AND LOT 14 BLK 54				<u>\$58.10</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$58.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.10	
Stephen Gammon	Goff Ave As Vac In Doc 1686661	Street Sweeping - Residential Stree	0.41	107.00	\$43.87	08-28-22-22-0066
Anne Kukowski	Accruing And Fol Lots 1 2 And Lot 3	Citywide Street Lighting	0.59	107.00	\$63.13	
638 Bates Ave Unit 2						
St Paul MN 55106-4416					<u>\$107.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$107.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$107.00	
James C Cullington	WEST ST PAUL BLKS 1 THRU 99 W 32	Street Sweeping - Residential Stree	0.41	113.00	\$46.33	08-28-22-22-0068
Margaret R Cullington	FT OF GOFF AVE VAC ADJ AND EX W	Citywide Street Lighting	0.59	113.00	\$66.67	
7 Congress St W	69 FT LOT 6 BLK 55					
St Paul MN 55107-1157					<u>\$113.00</u>	
*** Owner and Taxpayer ***						
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>
Fatma Nuru	DELOS CROSSING TOWNHOMES LOT	Street Sweeping - Commercial/Art	1.07	5.75	\$6.15	08-28-22-22-0091
408 Livingston Ave	1 BLK 2 & LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	4.13	\$1.69	
St Paul MN 55107-2211		Citywide Street Lighting	0.59	9.88	\$5.82	
*408 LIVINGSTON AVE					\$13.66	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$13.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.66	
Felicia A Benjamin	DELOS CROSSING TOWNHOMES LOT	Street Sweeping - Commercial/Art	1.07	5.75	\$6.15	08-28-22-22-0093
403 Robert St	3 BLK 2 & LOT 1 BLK 4	Street Sweeping - Residential Street	0.41	4.13	\$1.69	
St Paul MN 55107-2238		Citywide Street Lighting	0.59	9.88	\$5.82	
*403 ROBERT ST S					\$13.66	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$13.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.66	
John Carlos Quiroz Scheirman	DELOS CROSSING TOWNHOMES LOT	Street Sweeping - Commercial/Art	1.07	5.75	\$6.15	08-28-22-22-0097
414 Livingston Ave	3 BLK 7	Street Sweeping - Residential Street	0.41	4.13	\$1.69	
St Paul MN 55107-2211		Citywide Street Lighting	0.59	9.88	\$5.82	
*414 LIVINGSTON AVE					\$13.66	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$13.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.66	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yvonne K Williams 418 Livingston Ave St Paul MN 55107-2211 *418 LIVINGSTON AVE *Ward: 2 *Pending as of: 8/21/2020	DELOS CROSSING TOWNHOMES COMMON AREA INTEREST IN THE FOL; SUBJ TO WALKWAY, THE N 1/2 OF VAC DELOS ST & DELOS CROSSING TOWNHOMES LOT 1 BLK 8 ATTRIBUTABLE TO & LOT 1 BLK 6 &	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	5.75 4.13 9.88	\$6.15 \$1.69 \$5.82 <u>\$13.66</u>	08-28-22-22-0100
		*** Owner and Taxpayer ***				
		Total Assessment:				\$13.66
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$13.66
Katheryn Williams 421 Robert St S St Paul MN 55107-2238 *421 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2020	DELOS CROSSING TOWNHOMES COMMON AREA INTEREST IN FOL; SUBJ TO WALKWAY N 1/2 VAC DELOS ST & IN SD DELOSCROSSING TOWNHOMES LOT 1 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	5.75 4.13 9.88	\$6.15 \$1.69 \$5.82 <u>\$13.66</u>	08-28-22-22-0131
		*** Owner and Taxpayer ***				
		Total Assessment:				\$13.66
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$13.66
Sally A Michaelson Erik Henry Michaelson 419 Robert St S St Paul MN 55107-2238 *419 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2020	DELOS CROSSING TOWNHOMES COMMON AREA INTEREST IN FOL; SUBJ TO WALKWAY N 1/2 VAC DELOS ST & IN SD DELOSCROSSING TOWNHOMES LOT 2 BLK 5 & LOT 3 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	5.75 4.13 9.88	\$6.15 \$1.69 \$5.82 <u>\$13.66</u>	08-28-22-22-0132
		*** Owner and Taxpayer ***				
		Total Assessment:				\$13.66
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$13.66

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Iglesia Ni Cristo Church	WEST ST PAUL BLKS 1 THRU 99	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	08-28-22-22-0141
Attn Joven V Rosquites	ONEGA ST ACCRUING AS VAC IN TS	Street Sweeping - Residential Stree	0.41	123.00	\$50.43	
770 Airport Blvd	DOC#572791 AND SUBJ TO ST THE	Citywide Street Lighting	0.59	172.00	\$101.48	
Burlingame CA 94010-1912	FOL; EX THE N 7 FT; LOT 3 AND THE				<u>\$204.34</u>	
	W 90 FT OF LOT 4 BLK 53					
*59 CONGRESS ST E		*** Owner ***				
*Ward: 2		Total Assessment:			\$204.34	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$204.34	
Iglesia Ni Cristo Church & Attn Joven V	WEST ST PAUL BLKS 1 THRU 99	*** Taxpayer and 3rd Party ***				08-28-22-22-0141
Rosquites	ONEGA ST ACCRUING AS VAC IN TS					
Co Joselino S Castellones	DOC#572791 AND SUBJ TO ST THE	Total Assessment:			\$204.34	
4125 16th St Nw	FOL; EX THE N 7 FT; LOT 3 AND THE	This Payment:			\$0.00	
Washington DC 20011-7003	W 90 FT OF LOT 4 BLK 53	Current Year Principal:			\$0.00	
*59 CONGRESS ST E		Current Year Interest:			\$0.00	
*Ward: 2		Payoff Amount:			\$204.34	
*Pending as of: 8/21/2020						
Jnb Investments Llc	WEST ST PAUL BLKS 1 THRU 99 EX W	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	08-28-22-23-0002
7682 Immanuel Ave S	50 FT LOT 10 BLK 85	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
Cottage Grove MN 55016-2039		Citywide Street Lighting	0.59	75.00	\$44.25	
*513 HUMBOLDT AVE					<u>\$91.50</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$91.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julie A Stariha	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	08-28-22-23-0004
525 Humboldt Ave	TO ESMTS; EX N 2 FT OF E 76 FT; LOT	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55107-2822	8 BLK 85				\$79.68	
*** Owner and Taxpayer ***						
*Ward: 2		Total Assessment:			\$79.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.68	
Bartolo S Ledesma	WEST ST PAUL BLKS 1 THRU 99 W 48	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	08-28-22-23-0005
15 George St W	FT OF LOTS 6 AND LOT 7 BLK 85	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55107-2853					\$79.68	
*** Owner and Taxpayer ***						
*15 GEORGE ST W		Total Assessment:			\$79.68	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.68	
Mark Allen Steere	WEST ST PAUL BLKS 1 THRU 99 W 50	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	08-28-22-23-0006
9 George St W	FT OF THE E 102 FT OF LOTS 6 AND	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-2853	LOT 7 BLK 85				\$83.00	
*** Owner and Taxpayer ***						
*9 GEORGE ST W		Total Assessment:			\$83.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Tuminelly	WEST ST PAUL BLKS 1 THRU 99 E 52	Street Sweeping - Commercial/Art	1.07	76.00	\$81.32	08-28-22-23-0007
Rebecca Tuminelly	FT OF LOTS 6 AND LOT 7 BLK 85	Citywide Street Lighting	0.59	76.00	\$44.84	
5 George St W					<u>\$126.16</u>	
St Paul MN 55107-2853		*** Owner and Taxpayer ***				
*5 GEORGE ST W		Total Assessment:			\$126.16	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.16	
<hr/>						
Victor Guzhagin	WEST ST PAUL BLKS 1 THRU 99 W 18	Street Sweeping - Commercial/Art	1.07	68.00	\$72.76	08-28-22-23-0011
2645 Nathan Ln N	FT OF GORMAN AVE VAC ADJ AND	Citywide Street Lighting	0.59	68.00	\$40.12	
Minneapolis MN 55441-3252	EX W 100 FT LOTS 6 AND LOT 7 BLK 86				<u>\$112.88</u>	
*33 GEORGE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$112.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.88	
<hr/>						
City Of St Paul	WEST ST PAUL BLKS 1 THRU 99 EX W	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	08-28-22-23-0012
25 4th St W Rm 1000	18 FT THE W 1/2 OF GORMAN AVE	Citywide Street Lighting	0.59	22.00	\$12.98	
St Paul MN 55102-1692	VAC ADJ LOTS 6 AND LOT 7 BLK 86				<u>\$36.52</u>	
*33 GEORGE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$36.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey Hunter	WEST ST PAUL BLKS 1 THRU 99 E 1/2	Street Sweeping - Commercial/Art	1.07	90.00	\$96.30	08-28-22-23-0013
35 George St E	OF GORMAN AVE ADJ AND EX E 100	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55107-2906	FT THE FOL EX N 3 FT THE S 1/2 OF					
*35 GEORGE ST E	LOT 3 AND ALL OF LOTS 4 AND LOT				\$149.40	
	5 BLK 87	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$149.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$149.40	
Ezequiel Trejo	WEST ST PAUL BLKS 1 THRU 99 EX N	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	08-28-22-23-0015
Isabel Trejo	28 FT THE W 50 FT OF LOT 8 AND W 50	Citywide Street Lighting	0.59	50.00	\$29.50	
59 George St E	FT OF LOTS 6 AND LOT 7 BLK 87					
St Paul MN 55107-2906					\$83.00	
*59 GEORGE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
Andrew A Mccue	VOLLMER'S REARRANGEMENT LOT	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	08-28-22-23-0018
103 King St	7	Street Sweeping - Residential Strec	0.41	59.50	\$24.40	
St Paul MN 55102-2957		Citywide Street Lighting	0.59	82.00	\$48.39	
*69 GEORGE ST E					\$96.87	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$96.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.87	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Myrna Beltran	VOLLMER'S REARRANGEMENT LOT	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	08-28-22-23-0020
83 George St E	9	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55107-2908					<u>\$74.70</u>	
*81 GEORGE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$74.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.70	
Liborio Ramirez	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	08-28-22-23-0023
Maria Ramirez	OF LOTS 1 AND 2 AND N 1/2 OF W 1/3	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
2800 60th St E	OF LOT 3 BLK 95	Citywide Street Lighting	0.59	87.50	\$51.63	
Inver Grove Heights MN 55076-1562					<u>\$104.01</u>	
*72 GEORGE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$104.01	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.01	
Colleen K Molina	WEST ST PAUL BLKS 1 THRU 99 W 1/2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	08-28-22-23-0024
Co Michael Molina	OF E 2/3 OF LOTS 1 AND 2 AND N 1/2	Citywide Street Lighting	0.59	50.00	\$29.50	
78 George St E	OF W 1/2 OF E 2/3 OF LOT 3 BLK 95				<u>\$83.00</u>	
St Paul MN 55107-2909		*** Owner and Taxpayer ***				
*78 GEORGE ST E		Total Assessment:			\$83.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
North Real Estate Llc	WEST ST PAUL BLKS 1 THRU 99 W 1/2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	08-28-22-23-0027
902 Arcade St	OF E 2/3 OF N 1/2 OF LOT 8 AND W 1/2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-3803	OF E 2/3 OF LOTS 9 AND LOT 10 BLK 95				<u>\$83.00</u>	
*98 GEORGE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
Eric Lammert	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	08-28-22-23-0035
38 George St E	OF LOTS 1 AND LOT 2 BLK 96	Street Sweeping - Residential Street	0.41	50.00	\$20.50	
St Paul MN 55107-2907		Citywide Street Lighting	0.59	75.00	\$44.25	
*38 GEORGE ST E					<u>\$91.50</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$91.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.50	
Janet E Deuth	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	08-28-22-23-0038
1931 Beech Dr Se	OF LOTS 8 9 AND LOT 10 BLK 96	Citywide Street Lighting	0.59	50.00	\$29.50	
Forest Lake MN 55025-2061					<u>\$83.00</u>	
*54 GEORGE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mae Rentals Llc	WEST ST PAUL BLKS 1 THRU 99 W 1/2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	08-28-22-23-0039
345 6th Ave N 402	OF E 2/3 OF LOTS 8 9 AND LOT 10	Citywide Street Lighting	0.59	50.00	\$29.50	
Minneapolis MN 55401-0652	BLK 96				\$83.00	
*** Owner and Taxpayer ***						
*Ward: 2		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
301 17th Holding Llc	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	08-28-22-23-0040
C/O Investors Capital Llc	OF LOTS 8 9 AND LOT 10 BLK 96	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	
207 Crestwood Dr		Citywide Street Lighting	0.59	100.00	\$59.00	
North Mankato MN 56003-3514					\$116.50	
*** Owner and Taxpayer ***						
		Total Assessment:			\$116.50	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.50	
Tr Group Llc	WEST ST PAUL BLKS 1 THRU 99 EX W	Street Sweeping - Residential Street	0.41	92.50	\$37.93	08-28-22-23-0041
2038 Ford Pkwy Ste 333	65 FT LOTS 6 AND LOT 7 BLK 96	Citywide Street Lighting	0.59	92.50	\$54.58	
St Paul MN 55116-1931					\$92.51	
*** Owner and Taxpayer ***						
		Total Assessment:			\$92.51	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary S Poggione	WEST ST PAUL BLKS 1 THRU 99 S 25	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	08-28-22-23-0043
45 Stevens St E	FT OF E 50 FT OF LOT 3 AND E 50 FT	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55107-2977	OF LOTS 4 AND LOT 5 BLK 96				<u>\$48.00</u>	
*45 STEVENS ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$48.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	
Jose Luis Montiel	WEST ST PAUL BLKS 1 THRU 99 E 1/2	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	08-28-22-23-0044
41 Stevens St E	OF W 2/3 OF LOTS 4 AND LOT 5 BLK	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55107-2937	96				<u>\$52.00</u>	
*41 STEVENS ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$52.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
Brianne Wallgren	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	08-28-22-23-0045
35 Stevens St E	OF LOTS 4 AND LOT 5 BLK 96	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55107-2937					<u>\$75.00</u>	
*35 STEVENS ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$75.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Collette L Peterson Trustee	WEST ST PAUL BLKS 1 THRU 99 LOTS	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	08-28-22-23-0047
2 George St E	1 2 3 AND LOT 4 BLK 97	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	
St Paul MN 55107-2964		Citywide Street Lighting	0.59	175.00	\$103.25	
*2 GEORGE ST E					\$224.50	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$224.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$224.50	
Charles D Beardshear	WEST ST PAUL BLKS 1 THRU 99 W 50	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	08-28-22-23-0050
Laurie A Beardshear	FT OF LOTS 9 AND LOT 10 BLK 98	Citywide Street Lighting	0.59	50.00	\$29.50	
14 George St W					\$83.00	
St Paul MN 55107-2868						
*14 GEORGE ST W		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
Housing & Redev Authority St Paul	WEST ST PAUL BLKS 1 THRU 99 E 50	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	08-28-22-23-0052
25 4th St W Ste 1100	FT OF LOTS 9 AND LOT 10 BLK 98	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	
St Paul MN 55102-1634		Citywide Street Lighting	0.59	150.00	\$88.50	
*6 GEORGE ST W					\$183.00	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$183.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$183.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mahamuni Theravada Buddhist Society 2691 Delaware Ave St Paul MN 55109-1748 *559 HUMBOLDT AVE *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 LOTS 7 AND LOT 8 BLK 98	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00 <u>\$100.00</u>	08-28-22-23-0053
*** Owner and Taxpayer ***						
Total Assessment:					\$100.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$100.00	
Wilbert E Houston II 565 Humboldt Ave St Paul MN 55107-2916 *565 HUMBOLDT AVE *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 1 THRU 99 LOT 6 BLK 98	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00 <u>\$100.00</u>	08-28-22-23-0054
*** Owner and Taxpayer ***						
Total Assessment:					\$100.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$100.00	
Janette K Frantes 593 Humboldt Ave St Paul MN 55107-2917 *593 HUMBOLDT AVE *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 6 BLK 105	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	08-28-22-23-0055
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Diana Ditsch	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Street	0.41	44.00	\$18.04	08-28-22-23-0057
581 Humboldt Ave	ETC N 47 FT OF LOT 8 BLK 105	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55107-2917					\$44.00	
*581 HUMBOLDT AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	
Felipe A Atkins	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-22-23-0058
Annette M Atkins	ETC E 2/3 OF LOT 9 BLK 105	Citywide Street Lighting	0.59	50.00	\$29.50	
1136 Ottawa Ave					\$50.00	
West St Paul MN 55118-2008		*** Owner and Taxpayer ***				
*575 HUMBOLDT AVE		Total Assessment:			\$50.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
James W Plaster Jr	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Street	0.41	75.00	\$30.75	08-28-22-23-0059
569 Humboldt Av	ETC E 2/3 OF LOT 10 BLK 105	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55107-2917					\$75.00	
*569 HUMBOLDT AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$75.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	

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>
Lucy Horst	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	08-28-22-23-0068
John Palmer Horst	ETC W 50 FT OF LOT 1 AND W 50 FT	Citywide Street Lighting	0.59	62.50	\$36.88	
40 Stevens St E	OF N 25 FT OF LOT 2 BLK 107				<u>\$62.51</u>	
St Paul MN 55107-2938		*** Owner and Taxpayer ***				
*40 STEVENS ST E		Total Assessment:			\$62.51	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.51	
Kenneth W Waldo	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-23-0072
Kathy Waldo	ETC W 1/2 OF E 2/3 OF N 1/2 OF LOT 8	Citywide Street Lighting	0.59	50.00	\$29.50	
60 Stevens St E	AND W 1/2 OF E 2/3 OF LOTS 9 AND				<u>\$50.00</u>	
St Paul MN 55107-2938	LOT 10 BLK 107	*** Owner and Taxpayer ***				
*60 STEVENS ST E		Total Assessment:			\$50.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Rihab A Safat	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	08-28-22-23-0073
5406 Dufferin	ETC N 1/2 OF E 1/3 OF LOT 8 AND E	Citywide Street Lighting	0.59	87.50	\$51.63	
Savage MN 55378-4672	1/3 OF LOTS 9 AND LOT 10 BLK 107				<u>\$87.51</u>	
*66 STEVENS ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$87.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.51	

Ratification 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>
Liborio Ramirez 2800 60th St E Inver Grove Heights MN 55076-1562 *583 LIVINGSTON AVE *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 100 THRU 171 ETC E 1/3 OF LOTS 6 AND 7 AND E 1/3 OF S 1/2 OF LOT 8 BLK 107	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	87.50 87.50	\$35.88 \$51.63 <u>\$87.51</u>	08-28-22-23-0074
*** Owner and Taxpayer ***						
Total Assessment:					\$87.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.51	
David A Donner Tammy M Donner 59 King St E St Paul MN 55107-2958 *59 KING ST E *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 100 THRU 171 ETC W 1/2 OF E 2/3 OF LOTS 6 AND 7 AND W 1/2 OF E 2/3 OF S 1/2 OF LOT 8 BLK 107	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	08-28-22-23-0075
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.00	
Anh T Yankovec David A Yankovec 1280 Nebraska Ave E St Paul MN 55106-1136 *43 KING ST E *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 100 THRU 171 ETC E 25 FT OF W 100 FT OF S 1/2 OF LOT 3 AND E 25 FT OF W 100 FT OF LOTS 4 AND LOT 5 BLK 107	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75 <u>\$25.00</u>	08-28-22-23-0079
*** Owner and Taxpayer ***						
Total Assessment:					\$25.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$25.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael J Amend	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	08-28-22-23-0080
Kelsey L Lawrence-Amend	ETC E 25 FT OF W 75 FT OF S 1/2 OF	Citywide Street Lighting	0.59	25.00	\$14.75	
41 King St E	LOT 3 AND E 25 FT OF W 75 FT OF					
St Paul MN 55107-2958	LOTS 4 AND LOT 5 BLK 107				\$25.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$25.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$25.00	
Vivian Heard	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	56.50	\$23.17	08-28-22-23-0081
37 King St E	ETC S 12 50/100 FT OF W 50 FT OF	Citywide Street Lighting	0.59	56.50	\$33.34	
St Paul MN 55107-2958	LOT 4 AND W 50 FT OF LOT 5 BLK					
	107				\$56.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.51	
Kiowona M Mcconnell	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	08-28-22-23-0082
590 Gorman Ave	ETC S 25 FT OF W 50 FT OF LOT 3 AND	Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55107-2963	N 37 50/100 FT OF W 50 FT OF LOT 4					
	BLK 107				\$63.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$63.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 H Cordero	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-23-0083
580 Gorman Ave	ETC W 100 FT OF S 25 FT OF LOT 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-2963	AND W 100 FT OF N 25 FT OF LOT 3					
*580 GORMAN AVE	BLK 107				<u>\$50.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.00	
Adan Hernandez Bueno	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	69.50	\$28.50	08-28-22-23-0084
70 Stevens St E	ETC EX S 9 FT THE W 1/3 OF LOTS 1	Citywide Street Lighting	0.59	69.50	\$41.01	
St Paul MN 55107-2949	AND LOT 2 BLK 108					
*70 STEVENS ST E					<u>\$69.51</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$69.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$69.51	
Jeffrey Zupfer	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	08-28-22-23-0087
Naomi Gamble Zupfer	ETC W 1/2 OF LOTS 9 AND LOT 10	Citywide Street Lighting	0.59	75.00	\$44.25	
90 Stevens St E	BLK 108					
St Paul MN 55107-2949					<u>\$75.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$75.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$75.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew Lipschultz	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Street	0.41	87.50	\$35.88	08-28-22-23-0088
98 Stevens St E	ETC E 1/2 OF LOTS 9 AND LOT 10 BLK 108	Citywide Street Lighting	0.59	87.50	\$51.63	
St Paul MN 55107-2949					<u>\$87.51</u>	
*98 STEVENS ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$87.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.51	
Heather L Deckard	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-22-23-0089
Adam L Deckard	ETC LOT 8 BLK 108	Citywide Street Lighting	0.59	50.00	\$29.50	
583 Robert St S					<u>\$50.00</u>	
St Paul MN 55107-2940		*** Owner and Taxpayer ***				
*583 ROBERT ST S		Total Assessment:			\$50.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Andrew A Mccue	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Street	0.41	72.00	\$29.52	08-28-22-23-0090
103 King St E	ETC E 45 FT OF LOTS 6 AND LOT 7 BLK 108	Citywide Street Lighting	0.59	72.00	\$42.48	
St Paul MN 55107-2957					<u>\$72.00</u>	
*103 KING ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$72.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew A Mccue 103 King St E St Paul MN 55107-2957 *89 KING ST E *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 100 THRU 171 ETC EX E 45 FT AND EX W 35 FT LOTS 6 AND LOT 7 BLK 108	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	70.00 70.00	\$28.70 \$41.30 <u>\$70.00</u>	08-28-22-23-0091
*** Owner and Taxpayer ***						
Total Assessment:					\$70.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.00	
Scott L James 83 King St E St Paul MN 55107-2957 *83 KING ST E *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 100 THRU 171 ETC E 25 FT OF S 1/2 OF LOT 3 AND E 25 FT OF LOTS 4 AND LOT 5 BLK 108	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75 <u>\$25.00</u>	08-28-22-23-0093
*** Owner and Taxpayer ***						
Total Assessment:					\$25.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$25.00	
Jason R Speich 81 King St E St Paul MN 55107-2957 *81 KING ST E *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 100 THRU 171 ETC W 1/2 OF E 1/3 OF S 1/2 OF LOT 3 AND W 1/2 OF E 1/3 OF LOTS 4 AND LOT 5 BLK 108	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75 <u>\$25.00</u>	08-28-22-23-0094
*** Owner and Taxpayer ***						
Total Assessment:					\$25.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$25.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 K Levasseur	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	08-28-22-23-0096
Shawn E Lund	ETC S 1/2 OF W 1/3 OF LOT 3 AND W	Citywide Street Lighting	0.59	87.50	\$51.63	
73 King St E	1/3 OF LOTS 4 AND LOT 5 BLK 108				<u>\$87.51</u>	
St Paul MN 55107-2957		*** Owner and Taxpayer ***				
*73 KING ST E		Total Assessment:			\$87.51	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.51	
Diane L Davis	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	08-28-22-23-0098
72 King St E	ETC W 70 FT OF LOTS 1 AND LOT 2	Citywide Street Lighting	0.59	85.00	\$50.15	
St Paul MN 55107-2925	BLK 112				<u>\$85.00</u>	
*72 KING ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$85.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.00	
Matthew K Potter	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-23-0100
86 King St E	ETC SUBJ TO ESM T THE E 40 FT OF	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-2925	LOTS 1 AND LOT 2 BLK 112				<u>\$40.00</u>	
*86 KING ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tyler A Jenkins	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-23-0101
92 King St E	ETC W 1/3 OF LOTS 9 AND LOT 10	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-2925	BLK 112				\$50.00	
*92 KING ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Danny Lee Castillo	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-23-0102
Clara Ines Castillo	ETC W 1/4 OF E 2/3 OF LOT 9 AND W	Citywide Street Lighting	0.59	50.00	\$29.50	
96 King St E	1/2 OF E 2/3 OF LOT 10 BLK 112				\$50.00	
St Paul MN 55107-2925		*** Owner and Taxpayer ***				
*96 KING ST E		Total Assessment:			\$50.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Sylvester Scott Iii	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	08-28-22-23-0104
615 Robert St S	ETC LOT 8 BLK 112	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-2943					\$83.00	
*615 ROBERT ST S		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael A Mcdonald	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	77.50	\$31.78	08-28-22-23-0114
Nora A Mcdonald	ETC EX W 90 FT LOTS 9 AND LOT 10	Citywide Street Lighting	0.59	77.50	\$45.73	
66 King St E	BLK 113				<u>\$77.51</u>	
St Paul MN 55107-2924		*** Owner and Taxpayer ***				
*66 KING ST E		Total Assessment:			\$77.51	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.51	
Timothy N Wurtz	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-23-0115
611 Livingston Ave Apt 1	ETC EX W 35 FT LOT 8 BLK 113	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-2954					<u>\$50.00</u>	
*611 LIVINGSTON AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Michael A Schrader	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-23-0117
53 Elizabeth St E	ETC W 50 FT OF LOTS 6 AND LOT 7	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-2902	BLK 113				<u>\$50.00</u>	
*53 ELIZABETH ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Reed C Richards 49 Elizabeth St E St Paul MN 55107-2902 *49 ELIZABETH ST E *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 100 THRU 171 ETC E 50 FT OF LOTS 4 AND LOT 5 BLK 113	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	08-28-22-23-0118
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.00	
Hailey Koehler 43 Elizabeth St E St Paul MN 55107-2902 *43 ELIZABETH ST E *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 100 THRU 171 ETC E 50 FT OF W 100 FT OF LOTS 4 AND LOT 5 BLK 113	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	08-28-22-23-0119
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.00	
Matthew Kyle Huberty Natalie May Huberty 622 Gorman Ave St Paul MN 55107-2962 *622 GORMAN AVE *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 100 THRU 171 ETC W 50 FT OF S 25 FT OF LOT 3 AND W 50 FT OF LOTS 4 AND LOT 5 BLK 113	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	87.50 87.50	\$35.88 \$51.63 <u>\$87.51</u>	08-28-22-23-0120
*** Owner and Taxpayer ***						
Total Assessment:					\$87.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Heather C Friedli-Ratzlaff	RUDOLPH'S RE-AR. OF LOTS 1, 2, 3, 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-23-0125
Benjamin K Ratzlaff	& 5, BLK. 114 WEST ST. PAUL PROPER	Citywide Street Lighting	0.59	40.00	\$23.60	
618 Humboldt Ave	TO ST. PAUL LOT 5 BLK 114				\$40.00	
St Paul MN 55107-2960		*** Owner and Taxpayer ***				
Total Assessment:						\$40.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$40.00
Benjamin M Hauser	RUDOLPH'S RE-AR. OF LOTS 1, 2, 3, 4	Street Sweeping - Residential Stree	0.41	72.50	\$29.73	08-28-22-23-0126
Christine M Hauser	& 5, BLK. 114 WEST ST. PAUL PROPER	Citywide Street Lighting	0.59	72.50	\$42.78	
622 Humboldt Ave	TO ST. PAUL LOT 6 BLK 114				\$72.51	
St Paul MN 55107-2960		*** Owner and Taxpayer ***				
Total Assessment:						\$72.51
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$72.51
Donald J Luna	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	08-28-22-23-0131
Deborah M Luna	ETC E 1/3 OF N 1/2 OF LOT 8 AND E	Citywide Street Lighting	0.59	87.50	\$51.63	
599 Gorman Ave	1/3 OF LOTS 9 AND LOT 10 BLK 114				\$87.51	
St Paul MN 55107-2910		*** Owner and Taxpayer ***				
Total Assessment:						\$87.51
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$87.51

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul A Krueger	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	08-28-22-23-0137
Joanne M Krueger	ETC EX S 45 FT LOT 7 AND ALL OF	Citywide Street Lighting	0.59	55.00	\$32.45	
12350 190th St E	LOT 8 BLK 115				<u>\$55.00</u>	
Hastings MN 55033-9241		*** Owner and Taxpayer ***				
*611 HUMBOLDT AVE						
*Ward: 2						
*Pending as of: 8/21/2020						
Total Assessment:						\$55.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$55.00
Kou Yang	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	08-28-22-23-0138
615 Humboldt Ave	ETC S 45 FT OF LOT 7 BLK 115	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55107-2917					<u>\$43.00</u>	
		*** Owner and Taxpayer ***				
*615 HUMBOLDT AVE						
*Ward: 2						
*Pending as of: 8/21/2020						
Total Assessment:						\$43.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$43.00
Francisco T Hernandez	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	08-28-22-23-0139
Rosa M Hernandez	ETC LOT 6 BLK 115	Citywide Street Lighting	0.59	100.00	\$59.00	
621 Humboldt Ave					<u>\$100.00</u>	
St Paul MN 55107-2917		*** Owner and Taxpayer ***				
*621 HUMBOLDT AVE						
*Ward: 2						
*Pending as of: 8/21/2020						
Total Assessment:						\$100.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$100.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick J Mckenna	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-23-0141
Sharon A Mckenna	ETC E 50 FT OF W 100 FT OF N 100	Citywide Street Lighting	0.59	50.00	\$29.50	
6 Elizabeth St W	FT OF E 1/2 OF BLK 122				<u>\$50.00</u>	
St Paul MN 55107-2802		*** Owner and Taxpayer ***				
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Desiree Shiell	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	98.50	\$40.39	08-28-22-23-0143
42 Elizabeth St E	BLOCK 124 OF WEST SAINT PAUL	Alley Sweeping	0.12	83.00	\$9.96	
St Paul MN 55107-2974	PROPER LOTS 6 & LOT 7 BLK 124	Citywide Street Lighting	0.59	98.50	\$58.12	
					<u>\$108.47</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$108.47
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.47
Lane J Rapp Jr	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	08-28-22-23-0145
46 Elizabeth St E	BLOCK 124 OF WEST SAINT PAUL	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55107-2974	PROPER LOT 4 BLK 124	Citywide Street Lighting	0.59	43.00	\$25.37	
					<u>\$48.16</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$48.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$48.16

Ratification 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>
Rafael Ortiz Castillo	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	101.00	\$41.41	08-28-22-23-0147
Marisela Chavez Alvarez	BLOCK 124 OF WEST SAINT PAUL	Alley Sweeping	0.12	25.00	\$3.00	
627 Livingston Ave	PROPER LOTS 1 AND LOT 2 BLK 124	Citywide Street Lighting	0.59	101.00	\$59.59	
St Paul MN 55107-2978					<u>\$104.00</u>	
*627 LIVINGSTON AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$104.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.00	
25 Stevens Llc	ENCLAVE TOWNHOUSES SUBJ TO	Street Sweeping - Commercial/Art	1.07	8.34	\$8.92	08-28-22-23-0158
Co Andrew Hybben	ESMTS & COMMON AREA IN LOT 1	Street Sweeping - Residential Street	0.41	22.23	\$9.11	
11319 Pierce St Ne	BLK1 ATTRIBUTABLE TO & LOT 9	Citywide Street Lighting	0.59	30.56	\$18.04	
Blaine MN 55434-3836	BLK 1				<u>\$36.07</u>	
*25 STEVENS ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$36.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.07	
Netsanet Lemma	ENCLAVE TOWNHOUSES SUBJ TO	Street Sweeping - Commercial/Art	1.07	8.34	\$8.92	08-28-22-23-0159
23 Stevens St E	ESMTS & COMMON AREA IN LOT 1	Street Sweeping - Residential Street	0.41	22.23	\$9.11	
St Paul MN 55107-2981	BLK1 ATTRIBUTABLE TO & LOT 10	Citywide Street Lighting	0.59	30.56	\$18.04	
*23 STEVENS ST E	BLK 1				<u>\$36.07</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$36.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Raul Llubes	ENCLAVE TOWNHOUSES SUBJ TO	Street Sweeping - Commercial/Art	1.07	8.34	\$8.92	08-28-22-23-0169
557 Gorman Ave	ESMTS & COMMON AREA IN LOT 1	Street Sweeping - Residential Stree	0.41	22.23	\$9.11	
St Paul MN 55107-2980	BLK 1 ATTRIBUTABLE TO & LOTS 7 &	Citywide Street Lighting	0.59	30.56	\$18.04	
	LOT 16 BLK 1				<u>\$36.07</u>	
*557 GORMAN AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$36.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.07	
Mauricio Leon Mendez	ENCLAVE TOWNHOUSES SUBJ TO	Street Sweeping - Commercial/Art	1.07	16.67	\$17.84	08-28-22-23-0171
24 George St E	ESMTS & COMMON AREA IN LOT 1	Street Sweeping - Residential Stree	0.41	44.45	\$18.22	
St Paul MN 55107-2985	BLK 1 ATTRIBUTABLE TO & LOT 2 &	Citywide Street Lighting	0.59	61.12	\$36.07	
	LOT 13 BLK 1				<u>\$72.13</u>	
*24 GEORGE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$72.13	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.13	
Deondra R Rollins	ENCLAVE TOWNHOUSES SUBJ TO	Street Sweeping - Commercial/Art	1.07	8.34	\$8.92	08-28-22-23-0172
28 George St E	ESMTS & COMMON AREA IN LOT 1	Street Sweeping - Residential Stree	0.41	22.23	\$9.11	
St Paul MN 55107-2985	BLK 1 ATTRIBUTABLE TO & LOT 4 &	Citywide Street Lighting	0.59	30.56	\$18.04	
	LOT 11 BLK 1				<u>\$36.07</u>	
*28 GEORGE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$36.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karin Rauba Fischbach	ENCLAVE TOWNHOUSES SUBJ TO	Street Sweeping - Commercial/Art	1.07	8.34	\$8.92	08-28-22-23-0174
Steven Fischbach	ESMTS & COMMON AREA IN LOT 1	Street Sweeping - Residential Stree	0.41	22.23	\$9.11	
4756 123rd Ln	BLK 1 ATTRIBUTABLE TO & LOT 6 &	Citywide Street Lighting	0.59	30.56	\$18.04	
Minneapolis MN 55419-6238	LOT 15 BLK 1				<u>\$36.07</u>	
*555 GORMAN AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$36.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.07	
Peter Kramer	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-23-0181
Bonnie D Olsen Kramer	ETC LOT 4 BLK 112	Citywide Street Lighting	0.59	50.00	\$29.50	
156 Delos St W					<u>\$50.00</u>	
St Paul MN 55107-2132		*** Owner and Taxpayer ***				
*612 LIVINGSTON AVE		Total Assessment:			\$50.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Homes At Skyline Llc	CIC NO 611 SKYLINE CONDO UNIT	Street Sweeping - Commercial/Art	1.07	7.81	\$8.36	08-28-22-23-0185
825 Midwest Trail Ct N	NO.101	Citywide Street Lighting	0.59	7.81	\$4.61	
Lake Elmo MN 55042-9612					<u>\$12.97</u>	
*633 ROBERT ST S 101		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.97	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.97	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Homes At Skyline Llc	CIC NO 611 SKYLINE CONDO UNIT	Street Sweeping - Commercial/Art	1.07	7.81	\$8.36	08-28-22-23-0186
825 Midwest Trail Ct N	NO.102	Citywide Street Lighting	0.59	7.81	\$4.61	
Lake Elmo MN 55042-9612					<u>\$12.97</u>	
*633 ROBERT ST S 102		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.97	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.97	
830 Grand Ave Llc	CIC NO 611 SKYLINE CONDO UNIT	Street Sweeping - Commercial/Art	1.07	7.81	\$8.36	08-28-22-23-0187
Co Homes At Skyline Llc	NO.103	Citywide Street Lighting	0.59	7.81	\$4.61	
825 Midwest Trail Ct N					<u>\$12.97</u>	
Lake Elmo MN 55042-9612		*** Owner and Taxpayer ***				
*633 ROBERT ST S 103		Total Assessment:			\$12.97	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.97	
830 Grand Ave Llc	CIC NO 611 SKYLINE CONDO UNIT	Street Sweeping - Commercial/Art	1.07	7.81	\$8.36	08-28-22-23-0189
Co Homes At Skyline Llc	NO.105	Citywide Street Lighting	0.59	7.81	\$4.61	
825 Midwest Trail Ct N					<u>\$12.97</u>	
Lake Elmo MN 55042-9612		*** Owner and Taxpayer ***				
*633 ROBERT ST S 105		Total Assessment:			\$12.97	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.97	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Homes At Skyline Llc	CIC NO 611 SKYLINE CONDO UNIT	Street Sweeping - Commercial/Art	1.07	7.81	\$8.36	08-28-22-23-0191
825 Midwest Trail Ct N	NO.107	Citywide Street Lighting	0.59	7.81	\$4.61	
Lake Elmo MN 55042-9612					<u>\$12.97</u>	
*633 ROBERT ST S 107		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.97	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.97	
Homes At Skyline Llc	CIC NO 611 SKYLINE CONDO UNIT	Street Sweeping - Commercial/Art	1.07	7.81	\$8.36	08-28-22-23-0192
825 Midwest Trail Ct N	NO.108	Citywide Street Lighting	0.59	7.81	\$4.61	
Lake Elmo MN 55042-9612					<u>\$12.97</u>	
*633 ROBERT ST S 108		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.97	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.97	
Homes At Skyline Llc	CIC NO 611 SKYLINE CONDO UNIT	Street Sweeping - Commercial/Art	1.07	7.81	\$8.36	08-28-22-23-0193
825 Midwest Trail Ct N	NO.201	Citywide Street Lighting	0.59	7.81	\$4.61	
Lake Elmo MN 55042-9612					<u>\$12.97</u>	
*633 ROBERT ST S 201		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.97	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.97	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Homes At Skyline Llc	CIC NO 611 SKYLINE CONDO UNIT	Street Sweeping - Commercial/Art	1.07	7.81	\$8.36	08-28-22-23-0194
825 Midwest Trail Ct N	NO.202	Citywide Street Lighting	0.59	7.81	\$4.61	
Lake Elmo MN 55042-9612					<u>\$12.97</u>	
*633 ROBERT ST S 202		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.97	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.97	
Homes At Skyline Llc	CIC NO 611 SKYLINE CONDO UNIT	Street Sweeping - Commercial/Art	1.07	7.81	\$8.36	08-28-22-23-0195
825 Midwest Trail Ct N	NO.203	Citywide Street Lighting	0.59	7.81	\$4.61	
Lake Elmo MN 55042-9612					<u>\$12.97</u>	
*633 ROBERT ST S 203		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.97	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.97	
Homes At Skyline Llc	CIC NO 611 SKYLINE CONDO UNIT	Street Sweeping - Commercial/Art	1.07	7.81	\$8.36	08-28-22-23-0196
825 Midwest Trail Ct N	NO.204	Citywide Street Lighting	0.59	7.81	\$4.61	
Lake Elmo MN 55042-9612					<u>\$12.97</u>	
*633 ROBERT ST S 204		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.97	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.97	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Homes At Skyline Llc	CIC NO 611 SKYLINE CONDO UNIT	Street Sweeping - Commercial/Art	1.07	7.81	\$8.36	08-28-22-23-0197
825 Midwest Trail Ct N	NO.205	Citywide Street Lighting	0.59	7.81	\$4.61	
Lake Elmo MN 55042-9612					<u>\$12.97</u>	
*633 ROBERT ST S 205		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.97	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.97	
Homes At Skyline Llc	CIC NO 611 SKYLINE CONDO UNIT	Street Sweeping - Commercial/Art	1.07	7.81	\$8.36	08-28-22-23-0198
825 Midwest Trail Ct N	NO.206	Citywide Street Lighting	0.59	7.81	\$4.61	
Lake Elmo MN 55042-9612					<u>\$12.97</u>	
*633 ROBERT ST S 206		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.97	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.97	
Homes At Skyline Llc	CIC NO 611 SKYLINE CONDO UNIT	Street Sweeping - Commercial/Art	1.07	7.81	\$8.36	08-28-22-23-0199
825 Midwest Trail Ct N	NO.207	Citywide Street Lighting	0.59	7.81	\$4.61	
Lake Elmo MN 55042-9612					<u>\$12.97</u>	
*633 ROBERT ST S 207		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.97	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.97	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Homes At Skyline Llc	CIC NO 611 SKYLINE CONDO UNIT	Street Sweeping - Commercial/Art	1.07	7.81	\$8.36	08-28-22-23-0200
825 Midwest Trail Ct N	NO.208	Citywide Street Lighting	0.59	7.81	\$4.61	
Lake Elmo MN 55042-9612					<u>\$12.97</u>	
*633 ROBERT ST S 208		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.97	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.97	
Homes At Skyline Llc	CIC NO 611 SKYLINE CONDO UNIT	Street Sweeping - Commercial/Art	1.07	7.81	\$8.36	08-28-22-23-0201
825 Midwest Trail Ct N	NO.301	Citywide Street Lighting	0.59	7.81	\$4.61	
Lake Elmo MN 55042-9612					<u>\$12.97</u>	
*633 ROBERT ST S 301		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.97	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.97	
Homes At Skyline Llc	CIC NO 611 SKYLINE CONDO UNIT	Street Sweeping - Commercial/Art	1.07	7.81	\$8.36	08-28-22-23-0202
825 Midwest Trail Ct N	NO.302	Citywide Street Lighting	0.59	7.81	\$4.61	
Lake Elmo MN 55042-9612					<u>\$12.97</u>	
*633 ROBERT ST S 302		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.97	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.97	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Homes At Skyline Llc	CIC NO 611 SKYLINE CONDO UNIT	Street Sweeping - Commercial/Art	1.07	7.81	\$8.36	08-28-22-23-0203
825 Midwest Trail Ct N	NO.303	Citywide Street Lighting	0.59	7.81	\$4.61	
Lake Elmo MN 55042-9612					<u>\$12.97</u>	
*633 ROBERT ST S 303		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.97	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.97	
Homes At Skyline Llc	CIC NO 611 SKYLINE CONDO UNIT	Street Sweeping - Commercial/Art	1.07	7.81	\$8.36	08-28-22-23-0204
825 Midwest Trail Ct N	NO.304	Citywide Street Lighting	0.59	7.81	\$4.61	
Lake Elmo MN 55042-9612					<u>\$12.97</u>	
*633 ROBERT ST S 304		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.97	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.97	
Homes At Skyline Llc	CIC NO 611 SKYLINE CONDO UNIT	Street Sweeping - Commercial/Art	1.07	7.81	\$8.36	08-28-22-23-0206
825 Midwest Trail Ct N	NO.306	Citywide Street Lighting	0.59	7.81	\$4.61	
Lake Elmo MN 55042-9612					<u>\$12.97</u>	
*633 ROBERT ST S 306		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.97	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.97	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Homes At Skyline Llc	CIC NO 611 SKYLINE CONDO UNIT	Street Sweeping - Commercial/Art	1.07	7.81	\$8.36	08-28-22-23-0209
825 Midwest Trail Ct N	NO.401	Citywide Street Lighting	0.59	7.81	\$4.61	
Lake Elmo MN 55042-9612					<u>\$12.97</u>	
*633 ROBERT ST S 401		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.97	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.97	
Homes At Skyline Llc	CIC NO 611 SKYLINE CONDO UNIT	Street Sweeping - Commercial/Art	1.07	7.81	\$8.36	08-28-22-23-0210
825 Midwest Trail Ct N	NO.402	Citywide Street Lighting	0.59	7.81	\$4.61	
Lake Elmo MN 55042-9612					<u>\$12.97</u>	
*633 ROBERT ST S 402		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.97	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.97	
830 Grand Ave Llc	CIC NO 611 SKYLINE CONDO UNIT	Street Sweeping - Commercial/Art	1.07	7.81	\$8.36	08-28-22-23-0211
Co Homes At Skyline Llc	NO.403	Citywide Street Lighting	0.59	7.81	\$4.61	
825 Midwest Trail Ct N					<u>\$12.97</u>	
Lake Elmo MN 55042-9612		*** Owner and Taxpayer ***				
*633 ROBERT ST S 403		Total Assessment:			\$12.97	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.97	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Homes At Skyline Llc	CIC NO 611 SKYLINE CONDO UNIT	Street Sweeping - Commercial/Art	1.07	7.81	\$8.36	08-28-22-23-0213
825 Midwest Trail Ct N	NO.405	Citywide Street Lighting	0.59	7.81	\$4.61	
Lake Elmo MN 55042-9612					<u>\$12.97</u>	
*633 ROBERT ST S 405		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.97	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.97	
Homes At Skyline Llc	CIC NO 611 SKYLINE CONDO UNIT	Street Sweeping - Commercial/Art	1.07	7.81	\$8.36	08-28-22-23-0214
825 Midwest Trail Ct N	NO.406	Citywide Street Lighting	0.59	7.81	\$4.61	
Lake Elmo MN 55042-9612					<u>\$12.97</u>	
*633 ROBERT ST S 406		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.97	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.97	
Homes At Skyline Llc	CIC NO 611 SKYLINE CONDO UNIT	Street Sweeping - Commercial/Art	1.07	7.81	\$8.36	08-28-22-23-0215
825 Midwest Trail Ct N	NO.407	Citywide Street Lighting	0.59	7.81	\$4.61	
Lake Elmo MN 55042-9612					<u>\$12.97</u>	
*633 ROBERT ST S 407		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.97	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.97	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Homes At Skyline Llc	CIC NO 611 SKYLINE CONDO UNIT	Street Sweeping - Commercial/Art	1.07	7.81	\$8.36	08-28-22-23-0216
825 Midwest Trail Ct N	NO.408	Citywide Street Lighting	0.59	7.81	\$4.61	
Lake Elmo MN 55042-9612					<u>\$12.97</u>	
*633 ROBERT ST S 408		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$12.97	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$12.97	
Lynn Marie Wilson	MASEK'S REAR LOT 4	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	08-28-22-24-0004
117 George St E		Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55107-2915		Citywide Street Lighting	0.59	42.00	\$24.78	
*117 GEORGE ST E					<u>\$74.76</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$74.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.76	
Benjamin P Mike	MASEK'S REAR LOT 5	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	08-28-22-24-0005
125 George St E		Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55107-2915		Citywide Street Lighting	0.59	42.00	\$24.78	
*125 GEORGE ST E					<u>\$72.72</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$72.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Efrain Perez	HORNSBYS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	08-28-22-24-0007
140 Cesar Chavez St	LOTS 1,2,3,4, & 5 OF BLOCK 89 OF	Citywide Street Lighting	0.59	20.00	\$11.80	
St Paul MN 55107-2227	WEST SAINT PAUL PROPER LOT 1					
*140 CESAR CHAVEZ ST	BLK 89				\$33.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$33.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.20	
Don Panchos Bakery Inc	HORNSBYS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	08-28-22-24-0008
Co Efrain Perez	LOTS 1,2,3,4, & 5 OF BLOCK 89 OF	Citywide Street Lighting	0.59	80.00	\$47.20	
140 Cesar Chavez St	WEST SAINT PAUL PROPER SUBJ TO					
St Paul MN 55107-2227	ESMTS; LOTS 2 3 4 & LOT 5 BLK 89				\$132.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$132.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$132.80	
Alfredo G Cayentano	HORNSBYS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	116.00	\$124.12	08-28-22-24-0010
Corazon R Cayentano	LOTS 1,2,3,4, & 5 OF BLOCK 89 OF	Citywide Street Lighting	0.59	116.00	\$68.44	
174 Cesar Chevez	WEST SAINT PAUL PROPER LOTS 11,					
St Paul MN 55107-2227	12, 13 & LOT 14 BLK 89				\$192.56	
*** Owner and Taxpayer ***						
Total Assessment:					\$192.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$192.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alfredo G Cayetano	HORNSBYS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	186.00	\$199.02	08-28-22-24-0011
Curazon R Cayetano	LOTS 1,2,3,4, & 5 OF BLOCK 89 OF	Citywide Street Lighting	0.59	186.00	\$109.74	
174 Cesar Chavez St	WEST SAINT PAUL PROPER LOTS 15	Concord Phase I Area ASL	1.50	78.00	\$117.00	
St Paul MN 55107-2227	AND LOT 16 BLK 89				<u>\$425.76</u>	
*174 CESAR CHAVEZ ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$425.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$425.76	
Shean Yaht	PROSPECT PLATEAU,BLOCKS 1 2 AN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-24-0028
Khou Lor	EX NWLY 10 FT; LOT 3 & NWLY 20 FT	Alley Sweeping	0.12	50.00	\$6.00	
214 Robie St E	OF LOT 4 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-2324					<u>\$56.00</u>	
*214 ROBIE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
John J Rivera	PROSPECT PLATEAU,BLOCKS 1 2 AN	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	08-28-22-24-0030
Sonia Rivera	SUBJ TO WIDENED CONCORD ST;	Alley Sweeping	0.12	50.00	\$6.00	
215 Cesar Chavez St	THE FOL; EX NWLY 100 FT; LOT A	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-2311	BLK 3 & EX SELY 20 FT; LOT 9 BLK 3				<u>\$89.00</u>	
*215 CESAR CHAVEZ ST	IN PROSPECT PLATEAU BLKS 1,2 & 3	*** Owner and Taxpayer ***				
*Ward: 2	& IN SD BELLS ADD NWLY 20 FT OF	Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maria Lala	AUDITOR'S SUBDIVISION NO. 30 ST.	Street Sweeping - Commercial/Art	1.07	113.00	\$120.91	08-28-22-24-0034
2930 Armour Ter	PAUL, MINN. EX NWLY 25.1 FT NELY	Citywide Street Lighting	0.59	113.00	\$66.67	
St Anthony MN 55418-2508	OF SWLY 14.38 FT; LOT 38 & EX NELY	Concord Phase I Area ASL	1.50	90.00	\$135.00	
					\$322.58	
*** Owner and Taxpayer ***						
Total Assessment:					\$322.58	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$322.58	
Maria G Flores	AUDITOR'S SUBDIVISION NO. 30 ST.	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	08-28-22-24-0036
663 Ferndale St S	PAUL, MINN. SUBJ TO ESMT AND EX	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55119-5222	NLY 20 FT MOL FOR ST THE WLY 48	Concord Phase I Area ASL	1.50	48.96	\$73.44	
					\$153.12	
*** Owner and Taxpayer ***						
Total Assessment:					\$153.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$153.12	
Greg K Agnew	AUDITOR'S SUBDIVISION NO. 30 ST.	Street Sweeping - Commercial/Art	1.07	23.00	\$24.61	08-28-22-24-0037
Dolly R Agnew	PAUL, MINN. EX WIDENED	Citywide Street Lighting	0.59	23.00	\$13.57	
4408 Edinbrook Terr	CONCORD ST AND WITH ESMTS AND	Concord Phase I Area ASL	1.50	23.00	\$34.50	
					\$72.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Greg K Agnew	AUDITOR'S SUBDIVISION NO. 30 ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-22-24-0038
Dolly R Agnew	PAUL, MINN. SUBJ TO ST & ESMT THE	Citywide Street Lighting	0.59	40.00	\$23.60	
4408 Edinbrook Terr	FOL; WLY 19.71 FT OF SLY 12 FT OF	Concord Phase I Area ASL	1.50	41.00	\$61.50	
Brooklyn Park MN 55443-3903	LOT 21 & EX W 19.71 FT LOT 21 & EX S				\$127.90	
*206 CESAR CHAVEZ ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$127.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.90	
Hon Kin Wong	AUDITOR'S SUBDIVISION NO. 30 ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	08-28-22-24-0043
574 State St	PAUL, MINN. LOT 34	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-3040					\$83.00	
*574 STATE ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
John J Garcia	LIENAU'S SUBDIVISION OF LOTS 1, 2	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	08-28-22-24-0047
152 George St E	& 3 OF BLK. 93, WEST ST. PAUL	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55107-2911	PROPER W 4 FT OF LOT 3 E 36 FT OF				\$132.80	
*152 GEORGE ST E		*** Owner and Taxpayer ***				
*Ward: 2		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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hempel Companies	WEST ST PAUL BLKS 1 THRU 99 E 1/2	Street Sweeping - Commercial/Art	1.07	180.00	\$192.60	08-28-22-24-0049
80 S 8th St Ste 1850	OF MAURICE ST VAC ADJ AND FOL	Citywide Street Lighting	0.59	180.00	\$106.20	
Minneapolis MN 55402-2117	LOTS 8 9 AND LOT 10 BLK 93				\$298.80	
*** Owner and Taxpayer ***						
*Ward: 2		Total Assessment:			\$298.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$298.80	
Hempel Companies	WEST ST PAUL BLKS 1 THRU 99 E 1/2	Street Sweeping - Residential Stree	0.41	180.00	\$73.80	08-28-22-24-0050
80 S 8th St Ste 1850	OF VAC MAURICE ST ADJ AND FOL	Citywide Street Lighting	0.59	180.00	\$106.20	
Minneapolis MN 55402-2117	LOTS 6 AND LOT 7 BLK 93				\$180.00	
*** Owner and Taxpayer ***						
*Ward: 2		Total Assessment:			\$180.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$180.00	
Mark Anderson	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	136.00	\$55.76	08-28-22-24-0056
578 Robert St S	ETC SUBJ TO ESMT; W 22FT OF VAC	Citywide Street Lighting	0.59	136.00	\$80.24	
St Paul MN 55107-2936	MAURICE ST ACCRUING & LOTS 1 &				\$136.00	
*** Owner and Taxpayer ***						
*Ward: 2		Total Assessment:			\$136.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$136.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 E Abrass	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	172.00	\$70.52	08-28-22-24-0060
Barbara M Abrass	ETC E 22 FT OF MAURICE ST VAC ADJ	Citywide Street Lighting	0.59	172.00	\$101.48	
132 Stevens St E	AND LOTS 9 AND LOT 10 BLK 110				<u>\$172.00</u>	
St Paul MN 55107-2976		*** Owner and Taxpayer ***				
					Total Assessment:	\$172.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$172.00
King Street East 135 Llc	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-24-0063
1815 Ellie Ct	ETC E 50 FT OF LOTS 6 7 AND LOT 8	Citywide Street Lighting	0.59	50.00	\$29.50	
Eagan MN 55122-2589	BLK 110				<u>\$50.00</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
J William Keyser	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Commercial/Art	1.07	28.00	\$29.96	08-28-22-24-0066
571 State St	ETC EX ST LOT 1 BLK 110	Street Sweeping - Residential Stree	0.41	65.50	\$26.86	
St Paul MN 55107-3067		Citywide Street Lighting	0.59	93.50	\$55.17	
					<u>\$111.99</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$111.99
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$111.99

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jasmin Espinoza Pimentel	LANGE'S RE. LOT 4	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	08-28-22-24-0070
620 Robert St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-2934					<u>\$83.00</u>	
*620 ROBERT ST S		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
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John Starr	LANGE'S RE. LOT 5	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	08-28-22-24-0071
2845 Bridgeview Terr		Street Sweeping - Residential Street	0.41	54.50	\$22.35	
Eagan MN 55121-1132		Citywide Street Lighting	0.59	79.50	\$46.91	
*624 ROBERT ST S					<u>\$96.01</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$96.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.01	
<hr/>						
Jose Luis Lopez Romero	LANGE'S RE. LOT 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-24-0073
Reyna Sosa Blas		Citywide Street Lighting	0.59	40.00	\$23.60	
128 King St E					<u>\$40.00</u>	
St Paul MN 55107-2956		*** Owner and Taxpayer ***				
*128 KING ST E		Total Assessment:			\$40.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John Obregon Jr Viola M Obregon 148 King St E St Paul MN 55107-2956 *148 KING ST E *Ward: 2 *Pending as of: 8/21/2020	LANGE'S RE. LOTS 10 AND LOT 11 LYING WLY OF ORIGINAL CLAIM LINE OF BOUNDARY OF PLAT OF WEST ST PAUL	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	94.00 94.00	\$38.54 \$55.46 <u>\$94.00</u>	08-28-22-24-0076
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.00	
City Of St Paul Public Works City Hall Annex 25 4th St W Ste 1500 St Paul MN 55102-1966 *609 STATE ST *Ward: 2 *Pending as of: 8/21/2020	SECTION 8 TOWN 28 RANGE 22 PART W OF STATE ST AND BET EXTENDED N AND S LINES OF LOT 11 LANGES RE AND ELY OF ORIGINAL CLAIM LINE OF BOUNDARY OF PLAT OF W ST PAUL IN SE 1/4 OF NW 1/4 OF SEC	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	127.00 11.00 138.00	\$135.89 \$4.51 \$81.42 <u>\$221.82</u>	08-28-22-24-0077 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$221.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$221.82	
Courtney L Stevens 120 Elizabeth St E St Paul MN 55107-2965 *116 ELIZABETH ST E *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 100 THRU 171 ETC N 2 2/3 FT OF E 37 5/10 FT OF W 112 5/10 FT OF LOT 1 BLK 11 WOODBURY AND CASES ADD AND IN SD WEST ST PAUL THE W 1/2 OF E 1/2 OF LOTS 1 AND LOT 2 BLK 126	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	38.00 38.00	\$15.58 \$22.42 <u>\$38.00</u>	08-28-22-24-0082
		*** Owner and Taxpayer ***				
		Total Assessment:			\$38.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Courtney L Stevens 120 Elizabeth St E St Paul MN 55107-2965 *120 ELIZABETH ST E *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 100 THRU 171 ETC N 2 2/3 FT OF E 37 5/10 FT OF W 150 FT OF LOT 1 BLK 11 WOODBURY AND CASES ADD AND IN SD WEST ST PAUL THE E 1/4 OF LOTS 1 AND LOT 2 BLK 126	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	38.00 38.00	\$15.58 \$22.42 <u>\$38.00</u>	08-28-22-24-0083
		*** Owner and Taxpayer ***				
		Total Assessment:			\$38.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.00	
Housing And Redevelopment Authority 25 4th St W Unit 1100 St Paul MN 55102-1634 *614 STATE ST *Ward: 2 *Pending as of: 8/21/2020	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX THE S 150 FT; LOT 1 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	414.00 414.00	\$442.98 \$244.26 <u>\$687.24</u>	08-28-22-24-0087
		*** Owner and Taxpayer ***				
		Total Assessment:			\$687.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$687.24	
Housing And Redev Authority Of The City Of St Paul 25 4th St W St Paul MN 55102-1634 *621 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2020	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. E 1/2 OF N 48 FT OF S 150 FT OF LOT 1 BLK 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	48.00 48.00	\$51.36 \$28.32 <u>\$79.68</u>	08-28-22-24-0089
		*** Owner and Taxpayer ***				
		Total Assessment:			\$79.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lidia Cervantes	WOODBURY AND CASE'S ADDITION	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	08-28-22-24-0090
Jesus Cervantes	TO ST. PAUL, MINN. COM AT A PT ON	Citywide Street Lighting	0.59	51.00	\$30.09	
1282 Winslow Ave	WLY L OF OAKDALE AVE 102 FT					
West St Paul MN 55118-2241	NLY FROM S L OF LOT 1 TH W PAR TO				\$84.66	
*627 OAKDALE AVE	SD S L 61 09/100 FT TH SLY 1/2 FT TH	*** Owner and Taxpayer ***				
*Ward: 2	W PAR TO S L AFORE SAID 12 34/100	Total Assessment:			\$84.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.66	
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Hra Saint Paul	WOODBURY AND CASE'S ADDITION	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	08-28-22-24-0091
25 Fourth St W Suite 1400	TO ST. PAUL, MINN. EX W 1/2 OF S 25	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55102-1632	FT AND EX WLY QUADRANGULAR					
*633 OAKDALE AVE	PART OF N 25 FT OF S 50 FT OF LOT 1				\$84.66	
*Ward: 2	MEASURING 70 FT ON S L AND 60 FT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	MOL ON N L OF SD PART THE S 50 FT	Total Assessment:			\$84.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.66	
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Thinh Pham	WOODBURY AND CASE'S ADDITION	Street Sweeping - Commercial/Art	1.07	107.00	\$114.49	08-28-22-24-0092
2565 Franklin Ave # 308	TO ST. PAUL, MINN. W 1/2 OF S 25 FT	Citywide Street Lighting	0.59	107.00	\$63.13	
St Paul MN 55114-3000	OF LOT 1 & EX E 84.5 FT MEAS 51 FT N					
*624 STATE ST	OF S L SD LOT THE N 76.59 FT OF S				\$177.62	
*Ward: 2	101.59 FT OF SD LOT 1 BLK 10	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$177.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$177.62	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Calvin L Sabin	KILSHAW'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	08-28-22-24-0093
Jane K Sabin	LOT 2 BLK 10, WOODBURY AND	Citywide Street Lighting	0.59	64.00	\$37.76	
644 State St	CASE'S ADDN. LOTS 7 AND LOT 8				<u>\$106.24</u>	
St Paul MN 55107-3066		*** Owner and Taxpayer ***				
*644 STATE ST		Total Assessment:			\$106.24	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.24	
Juan J Dominguez	KILSHAW'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	08-28-22-24-0094
Susana Dominguez Sanchez	LOT 2 BLK 10, WOODBURY AND	Citywide Street Lighting	0.59	64.00	\$37.76	
634 State St	CASE'S ADDN. LOTS 5 AND LOT 6				<u>\$106.24</u>	
St Paul MN 55107-3066		*** Owner and Taxpayer ***				
*634 STATE ST		Total Assessment:			\$106.24	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.24	
Housing And Redevel Authority St Paul	KILSHAW'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	08-28-22-24-0095
25 W Fourth St	LOT 2 BLK 10, WOODBURY AND	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55102-1634	CASE'S ADDN. LOTS 1 AND LOT 2				<u>\$99.60</u>	
*647 OAKDALE AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$99.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Housing & Redev Authority St Paul	KILSHAW'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	08-28-22-24-0096
25 4th St W Ste 1100	LOT 2 BLK 10, WOODBURY AND	Citywide Street Lighting	0.59	30.00	\$17.70	
St Paul MN 55102-1634	CASE'S ADDN. LOT 3				\$49.80	
*645 OAKDALE AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$49.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$49.80
Gholamreza Ashrafzadehkian	ANNA M. REGNERS SUBDIVISION	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	08-28-22-24-0099
3817 Beard Ave S	LOT 2	Citywide Street Lighting	0.59	56.00	\$33.04	
Minneapolis MN 55410-1040					\$92.96	
*598 OAKDALE AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$92.96
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$92.96
Andrei Bortnov	ANNA M. REGNERS SUBDIVISION	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	08-28-22-24-0100
1440 Lake St Ne	LOT 3	Citywide Street Lighting	0.59	50.00	\$29.50	
Hopkins MN 55343-1908					\$83.00	
*600 OAKDALE AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$83.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$83.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Taylor James Swartwood	ANNA M. REGNERS SUBDIVISION	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	08-28-22-24-0101
Po Box 10714	LOT 4	Alley Sweeping	0.12	42.00	\$5.04	
White Bear Township MN 55110-0714		Citywide Street Lighting	0.59	50.00	\$29.50	
*604 OAKDALE AVE					\$88.04	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$88.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.04	
Brian H Miller	C. F. MEYER'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	92.00	\$98.44	08-28-22-24-0102
197 Prescott St	LOT 6, BLOCK 3, WOODBURY AND	Alley Sweeping	0.12	18.00	\$2.16	
St Paul MN 55107-3034	CASE'S ADDITION TO ST. PAUL LOTS	Citywide Street Lighting	0.59	92.00	\$54.28	
*614 OAKDALE AVE	2, 3 & LOT 4				\$154.88	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$154.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$154.88	
Joseph Card	C. F. MEYER'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	08-28-22-24-0104
644 Brookside Ln	LOT 6, BLOCK 3, WOODBURY AND	Citywide Street Lighting	0.59	65.00	\$38.35	
Mendota Heights MN 55118-2817	CASE'S ADDITION TO ST. PAUL SUBJ				\$65.00	
*173 PRESCOTT ST	TO ALLEY IN DOC NO 2195088; THE					
*Ward: 2	FOL; PART OF LOT 1 E OF A LINE	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	RUN AT RA TO SL OF LOT 1 & 41 FT W	Total Assessment:			\$65.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
George Hope	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Street	0.41	47.00	\$19.27	08-28-22-24-0112
234 Prescott St	TO ST. PAUL, MINN. LOT 6 BLK 5	Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55107-3036					<u>\$47.00</u>	
*234 PRESCOTT ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$47.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.00	
Raymond J Heiti	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Street	0.41	88.50	\$36.29	08-28-22-24-0116
Janet R Heiti	TO ST. PAUL, MINN. LOT 10 BLK 5	Citywide Street Lighting	0.59	88.50	\$52.22	
208 Prescott St					<u>\$88.51</u>	
St Paul MN 55107-3036		*** Owner and Taxpayer ***				
*208 PRESCOTT ST		Total Assessment:			\$88.51	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.51	
Mana Holdings Group Llc	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Street	0.41	44.00	\$18.04	08-28-22-24-0119
1705 Marion St	TO ST. PAUL, MINN. E 44 4/10 FT OF	Citywide Street Lighting	0.59	44.00	\$25.96	
Roseville MN 55113-6715	LOT 13 BLK 5				<u>\$44.00</u>	
*221 BAKER ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Imad Nijim	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	08-28-22-24-0120
Angela Nijim	TO ST. PAUL, MINN. LOT 14 BLK 5	Citywide Street Lighting	0.59	47.00	\$27.73	
687 Bridle Ridge Rd					<u>\$47.00</u>	
Eagan MN 55123-1680		*** Owner and Taxpayer ***				
*225 BAKER ST E		Total Assessment:			\$47.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.00	
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Quetico Property Management	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	08-28-22-24-0123
Po Box 862	TO ST. PAUL, MINN. WITH AND SUBJ	Citywide Street Lighting	0.59	60.00	\$35.40	
Lake Elmo MN 55042-0862	TO ESMTS AND EX N 73 FT LOT 1				<u>\$60.00</u>	
*633 MOUNT HOPE AVE	BLK 4	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
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Andrew D Zelinkas	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Stree	0.41	61.50	\$25.22	08-28-22-24-0124
206 Prescott St	TO ST. PAUL, MINN. SUBJ TO ESMTS	Citywide Street Lighting	0.59	61.50	\$36.29	
St Paul MN 55107-3033	THE N 73 FT OF LOT 1 BLK 4				<u>\$61.51</u>	
*206 PRESCOTT ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$61.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Caleb A Chelstrom 180 Prescott St St Paul MN 55107-3033 *180 PRESCOTT ST *Ward: 2 *Pending as of: 8/21/2020	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. WITH ESMT THE FOL; EX E 7 FT, LOT 5; ALSO EX S 49 FT THE E 6 FT OF LOT 6 & E .5 FT OF N 44 FT OF S 49FT OF LOT 6 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	08-28-22-24-0128
*** Owner and Taxpayer ***						
Total Assessment:					\$42.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.00	
Holly B Henjum 166 Prescott St St Paul MN 55107-3033 *166 PRESCOTT ST *Ward: 2 *Pending as of: 8/21/2020	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. SUBJ TO ESMTS; EX S 5 FT & EX E 6 FT, LOT 6; ALSO N 44 FT OF S 49 FT OF W 5.5 FT OF E 6 FT OF LOT 6 & EX S 5 FT; LOT 7 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	65.00 55.00 120.00	\$69.55 \$22.55 \$70.80 <u>\$162.90</u>	08-28-22-24-0129
*** Owner and Taxpayer ***						
Total Assessment:					\$162.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$162.90	
Colin Ose 650 Oakdale Ave St Paul MN 55107-3022 *650 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2020	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. S 1/2 OF LOTS 8 & LOT 9 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	37.50 44.50 82.00	\$40.13 \$18.25 \$48.39 <u>\$106.77</u>	08-28-22-24-0131
*** Owner and Taxpayer ***						
Total Assessment:					\$106.77	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.77	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julia E Brunner	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	08-28-22-24-0133
187 Baker St E	TO ST. PAUL, MINN. LOT 11 BLK 4	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55107-3048					<u>\$48.00</u>	
*187 BAKER ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$48.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	
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Marcos R Varela	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	08-28-22-24-0134
Victoria Varela	TO ST. PAUL, MINN. LOT 12 BLK 4	Citywide Street Lighting	0.59	48.00	\$28.32	
193 Baker St E					<u>\$48.00</u>	
St Paul MN 55107-3048		*** Owner and Taxpayer ***				
*193 BAKER ST E		Total Assessment:			\$48.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	
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Jacob W Paurus	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Stree	0.41	90.50	\$37.11	08-28-22-24-0136
Lindy S Paurus	TO ST. PAUL, MINN. LOT 14 BLK 4	Citywide Street Lighting	0.59	90.50	\$53.40	
201 Baker St E					<u>\$90.51</u>	
St Paul MN 55107-2048		*** Owner and Taxpayer ***				
*201 BAKER ST E		Total Assessment:			\$90.51	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jason Benson	LANGE'S RE. LOT 8 & LOT 9	Street Sweeping - Residential Street	0.41	80.00	\$32.80	08-28-22-24-0138
Sarah A Benson		Citywide Street Lighting	0.59	80.00	\$47.20	
3464 Washington Dr Ste 100					<u>\$80.00</u>	
Eagan MN 55122-1438		*** Owner and Taxpayer ***				
*140 KING ST E						
*Ward: 2		Total Assessment:			\$80.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
Brian H Miller	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Street	0.41	192.00	\$78.72	08-28-22-24-0156
Deborah S Schlick	TO ST. PAUL, MINN. EX E 45 FT THE S	Citywide Street Lighting	0.59	192.00	\$113.28	
197 Prescott St	133.74 FT OF LOT 1 & PART OF LOT A				<u>\$192.00</u>	
St Paul MN 55107-3034	LYING W OF NLY EXT OF EL OF LOT	*** Owner and Taxpayer ***				
*197 PRESCOTT ST	2 & ALL OF LOTS 2, LOT 3 & LOT 4					
*Ward: 2	BLK 3	Total Assessment:			\$192.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$192.00	
Joshua Magnuson	MT HOPE ADDITION LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	64.00	\$26.24	08-28-22-24-0161
Laura Magnuson		Citywide Street Lighting	0.59	64.00	\$37.76	
219 Mount Hope Dr					<u>\$64.00</u>	
St Paul MN 55107-3625		*** Owner and Taxpayer ***				
*219 MOUNT HOPE DR						
*Ward: 2		Total Assessment:			\$64.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 E Varela	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	9.00	\$9.63	08-28-22-24-0172
559 State St Unit 2	NUMBER 373 STATE STREET	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	
St Paul MN 55107-3007	CONDOMINIUM UNIT NO.2	Citywide Street Lighting	0.59	22.00	\$12.98	
					\$27.94	
*** Owner and Taxpayer ***						
Total Assessment:					\$27.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$27.94	
Dawit Fikadu	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	9.00	\$9.63	08-28-22-24-0174
Ayida Tsegaye	NUMBER 373 STATE STREET	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	
563 State St Unit 4	CONDOMINIUM UNIT NO.4	Citywide Street Lighting	0.59	22.00	\$12.98	
					\$27.94	
*** Owner and Taxpayer ***						
Total Assessment:					\$27.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$27.94	
Angela Williams	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	9.00	\$9.63	08-28-22-24-0175
565 State St	NUMBER 373 STATE STREET	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	
St Paul MN 55107-3007	CONDOMINIUM UNIT NO.5	Citywide Street Lighting	0.59	22.00	\$12.98	
					\$27.94	
*** Owner and Taxpayer ***						
Total Assessment:					\$27.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$27.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Holly Winje	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	9.00	\$9.63	08-28-22-24-0176
567 State St Unit 6	NUMBER 373 STATE STREET	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	
St Paul MN 55107-3007	CONDOMINIUM UNIT NO.6	Citywide Street Lighting	0.59	22.00	\$12.98	
*567 STATE ST					\$27.94	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$27.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.94	
Gladis A Cabrera-Clemente	LANGE'S RE. S 2 FT OF LOT 1 & ALL	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	08-28-22-24-0177
604 Robert St S	OF LOT 2 & THAT PART OF LOT 3	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55107-2934	LYING NLY OF AL DIST 50.57 FT S OF				\$84.66	
*604 ROBERT ST S	NW COR OF LOT 2 TH E AT RA TO EL					
*Ward: 2	OF SD LOT 3 & THERE TERM	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$84.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.66	
Progressive Individual Resources Li Inc	LANGE'S RE. PART OF LOT 3 LYING	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	08-28-22-24-0178
33 Wentworth Ave E Unit 350	SLY OF A L BEG AT A PT ON W L OF	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55118-0014	LOT 3 DIST 50.57 FT S OF NWCOR OF				\$83.00	
*610 ROBERT ST S	LOT 2 TH E AT RA TO THE E L OF					
*Ward: 2	SDLOT 3 AND THERE TERM	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$83.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charnell Hudson	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Commercial/Art	1.07	72.50	\$77.58	08-28-22-24-0179
Po Box 17320	ETC PART W OF STATE ST AND BET	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	
St Paul MN 55117-0320	EXT N L OF LOT 10 AND EXT S L OF	Citywide Street Lighting	0.59	96.50	\$56.94	
*134 ELIZABETH ST E	LOT 9 BLK 126 TOWN OF WEST ST				\$144.36	
*Ward: 2	PAUL OF SE 1/4 OF NW 1/4 OF SEC 8	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	TN 28 RN 22 & EX W 200 FT THE N 2					
		Total Assessment:			\$144.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.36	
Quality Residences Llc	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	08-28-22-24-0181
9617 Oak Ridge Tr	TO ST. PAUL, MINN. THAT PT OF LOT	Citywide Street Lighting	0.59	48.00	\$28.32	
Hopkins MN 55305-4642	12 LYING E OF THE W 2.63 FT				\$48.00	
*215 BAKER ST E	THEREOF AND THE W 3 FT OF LOT 13	*** Owner and Taxpayer ***				
*Ward: 2	BLK 5					
*Pending as of: 8/21/2020		Total Assessment:			\$48.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	
Tammy J Wick	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Stree	0.41	91.50	\$37.52	08-28-22-24-0182
211 Baker St E	TO ST. PAUL, MINN. LOT 11 AND THE	Citywide Street Lighting	0.59	91.50	\$53.99	
St Paul MN 55107-3003	W 2.63 FT OF LOT 12 BLK 5				\$91.51	
*211 BAKER ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$91.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Abdi H Farah	CIC NO 616 560 STATE THMS LOT 5	Street Sweeping - Commercial/Art	1.07	7.90	\$8.45	08-28-22-24-0188
Amran Ali	BLK 1	Citywide Street Lighting	0.59	7.90	\$4.66	
564 State St Unit C					<u>\$13.11</u>	
St Paul MN 55107-3083		*** Owner and Taxpayer ***				
*564 STATE ST C		Total Assessment:			\$13.11	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.11	
Douglas Alexander Johnson	CIC NO 616 560 STATE THMS LOT 6	Street Sweeping - Commercial/Art	1.07	7.90	\$8.45	08-28-22-24-0189
Sarai Johnson	BLK 1	Citywide Street Lighting	0.59	7.90	\$4.66	
568 State St Unit A					<u>\$13.11</u>	
St Paul MN 55107-3094		*** Owner and Taxpayer ***				
*568 STATE ST A		Total Assessment:			\$13.11	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.11	
Alan Tapp	CIC NO 616 560 STATE THMS LOT 7	Street Sweeping - Commercial/Art	1.07	7.90	\$8.45	08-28-22-24-0190
568 State St Apt B	BLK 1	Citywide Street Lighting	0.59	7.90	\$4.66	
St Paul MN 55107-3094					<u>\$13.11</u>	
*568 STATE ST B		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.11	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sarah L Schmidt De Carranza	CIC NO 616 560 STATE THMS LOT 8	Street Sweeping - Commercial/Art	1.07	7.90	\$8.45	08-28-22-24-0191
568 State St Unit C	BLK 1	Citywide Street Lighting	0.59	7.90	\$4.66	
St Paul MN 55107-3803					<u>\$13.11</u>	
*568 STATE ST C		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.11	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.11	
Sara Akeley	CIC NO 616 560 STATE THMS LOT 11	Street Sweeping - Commercial/Art	1.07	7.90	\$8.45	08-28-22-24-0194
562 State St Unit A	BLK 1	Citywide Street Lighting	0.59	7.90	\$4.66	
St Paul MN 55107-3083					<u>\$13.11</u>	
*562 STATE ST A		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.11	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.11	
Jacqueline B Bohrer	CIC NO 616 560 STATE THMS LOT 13	Street Sweeping - Commercial/Art	1.07	7.90	\$8.45	08-28-22-24-0205
566 State St Unit E	BLK 1	Citywide Street Lighting	0.59	7.90	\$4.66	
St Paul MN 55114-3091					<u>\$13.11</u>	
*566 STATE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.11	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Abdi A Sheik	CIC NO 616 560 STATE THMS LOT 14	Street Sweeping - Commercial/Art	1.07	7.90	\$8.45	08-28-22-24-0206
566 State St Unit D	BLK 1	Citywide Street Lighting	0.59	7.90	\$4.66	
St Paul MN 55107-3091					\$13.11	
*566 STATE ST D		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$13.11	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.11	
Richard Welsh Jr	CIC NO 616 560 STATE THMS LOT 16	Street Sweeping - Commercial/Art	1.07	7.90	\$8.45	08-28-22-24-0208
Elizabeth Welsh	BLK 1	Citywide Street Lighting	0.59	7.90	\$4.66	
566 State St Unit B					\$13.11	
St Paul MN 55107-3091		*** Owner and Taxpayer ***				
*566 STATE ST B		Total Assessment:			\$13.11	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.11	
Krista K Michaelis	CIC NO 616 560 STATE THMS LOT 17	Street Sweeping - Commercial/Art	1.07	7.90	\$8.45	08-28-22-24-0209
Sean D Whelan	BLK 1	Citywide Street Lighting	0.59	7.90	\$4.66	
566 State St Unit A					\$13.11	
St Paul MN 55107-3091		*** Owner and Taxpayer ***				
*566 STATE ST A		Total Assessment:			\$13.11	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Theodore R Wasserlein li	CIC NO 616 560 STATE THMS LOT 18	Street Sweeping - Commercial/Art	1.07	7.90	\$8.45	08-28-22-24-0210
Anna A Andahazy	BLK 1	Citywide Street Lighting	0.59	7.90	\$4.66	
570 State St Unit C					<u>\$13.11</u>	
St Paul MN 55107-3096		*** Owner and Taxpayer ***				
*570 STATE ST C		Total Assessment:			\$13.11	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.11	
Jennifer R Varela	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	08-28-22-31-0001
238 Baker St E	TO ST. PAUL, MINN. EX ALLEY LOT 5	Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55107-3004	BLK 8				<u>\$47.00</u>	
*238 BAKER ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$47.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.00	
Rudolfo Lugo	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	08-28-22-31-0003
Linda M Lugo	TO ST. PAUL, MINN. EX ALLEY LOT 7	Citywide Street Lighting	0.59	47.00	\$27.73	
228 Baker St E	BLK 8				<u>\$47.00</u>	
St Paul MN 55107-3004		*** Owner and Taxpayer ***				
*224 BAKER ST E		Total Assessment:			\$47.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michelle Laing 216 Baker St E St Paul MN 55107-3004 *216 BAKER ST E *Ward: 2 *Pending as of: 8/21/2020	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY E 44 4/10 FT OF LOT 9 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	08-28-22-31-0005
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.00	
Alexander Ross Julie Ross 10005 Fox Run Rd Woodbury MN 55129-8512 *212 BAKER ST E *Ward: 2 *Pending as of: 8/21/2020	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY W 3 FT OF LOT 9 AND ALL OF LOT 10 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	89.00 89.00	\$36.50 \$52.52 <u>\$89.02</u>	08-28-22-31-0006
*** Owner and Taxpayer ***						
Total Assessment:					\$89.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.02	
Leticia A Cardenas 204 Baker St E St Paul MN 55107-3001 *204 BAKER ST E *Ward: 2 *Pending as of: 8/21/2020	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT 1 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	87.50 50.00 87.50	\$35.88 \$6.00 \$51.63 <u>\$93.51</u>	08-28-22-31-0007
*** Owner and Taxpayer ***						
Total Assessment:					\$93.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer R Towne	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Street	0.41	45.00	\$18.45	08-28-22-31-0008
198 Baker St E	TO ST. PAUL, MINN. SUBJ TO ALLEY	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55107-3001	OVER S 8 FT AND EX W 3 FT LOT 2	Citywide Street Lighting	0.59	45.00	\$26.55	
*198 BAKER ST E	BLK 9				\$50.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$50.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.40	
State Of Mn Trust Exempt	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Street	0.41	4.00	\$1.64	08-28-22-31-0009
Ramsey Co Tax For Land	TO ST. PAUL, MINN. SUBJ TO ALLEY	Alley Sweeping	0.12	4.00	\$0.48	
Po Box 64097	OVER S 8 FT THE W 3 FT OF LOT 2	Citywide Street Lighting	0.59	4.00	\$2.36	
St Paul MN 55164-0097	BLK 9				\$4.48	
*** Owner and Taxpayer ***						
Total Assessment:					\$4.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4.48	
Karl Tebeest	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-22-31-0011
192 Baker St E	TO ST. PAUL, MINN. EX ALLEY LOT 4	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55107-3001	BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
*192 BAKER ST E					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	

Ratification 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>
652 Oakdale Ave Llc	WOODBURY AND CASE'S ADDITION	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	08-28-22-31-0013
630 N State St Unit 2109	TO ST. PAUL, MINN. EX ALLEY LOT 6	Street Sweeping - Residential Street	0.41	34.50	\$14.15	
Chicago IL 60654-5557	BLK 9	Alley Sweeping	0.12	54.00	\$6.48	
*652 OAKDALE AVE		Citywide Street Lighting	0.59	98.50	\$58.12	
					<u>\$147.23</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$147.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$147.23	
Benedicto Palchizaza Tenezaca	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Street	0.41	74.00	\$30.34	08-28-22-31-0015
Shoshannah Baron Palchizaca	TO ST. PAUL, MINN. EX ALLEY THE	Alley Sweeping	0.12	68.00	\$8.16	
183 Morton St E	FOL E 3 FT OF S 1/2 OF LOT 7 AND W	Citywide Street Lighting	0.59	74.00	\$43.66	
St Paul MN 55107-3073	1/2 OF LOT 9 AND EX W 3 FT OF N 1/2				<u>\$82.16</u>	
*183 MORTON ST E	LOT 8 BLK 9	*** Taxpayer and 3rd Party ***				
*Ward: 2		Total Assessment:			\$82.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.16	
Btm Investments Llc	WOODBURY AND CASE'S ADDITION	*** Owner ***				08-28-22-31-0015
183 Morton St E	TO ST. PAUL, MINN. EX ALLEY THE	Total Assessment:			\$82.16	
St Paul MN 55107-3073	FOL E 3 FT OF S 1/2 OF LOT 7 AND W	This Payment:			\$0.00	
*183 MORTON ST E	1/2 OF LOT 9 AND EX W 3 FT OF N 1/2	Current Year Principal:			\$0.00	
*Ward: 2	LOT 8 BLK 9	Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020		Payoff Amount:			\$82.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bentley Allen	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Street	0.41	71.00	\$29.11	08-28-22-31-0016
Brianna A Allen	TO ST. PAUL, MINN. EX ALLEY E 1/2	Alley Sweeping	0.12	71.00	\$8.52	
193 Morton St E	OF LOT 9 AND ALL OF LOT 10 BLK 9	Citywide Street Lighting	0.59	71.00	\$41.89	
St Paul MN 55107-3073					<u>\$79.52</u>	
*193 MORTON ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$79.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.52	
Amber Winter	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Street	0.41	47.00	\$19.27	08-28-22-31-0020
215 Morton St E	TO ST. PAUL, MINN. EX ALLEY LOT	Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55107-3012	12 BLK 8				<u>\$47.00</u>	
*215 MORTON ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$47.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.00	
Melissa Christensen	LAWTONS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-31-0027
226 Morton St E	BLOCK 15 OF WOODBURY AND	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-3013	CASES ADDITION TO SAINT PAUL	Citywide Street Lighting	0.59	40.00	\$23.60	
*226 MORTON ST E	LOT 8 BLK 15				<u>\$44.80</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Wenkel	LAWTONS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-31-0028
222 Morton St E	BLOCK 15 OF WOODBURY AND	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-3013	CASES ADDITION TO SAINT PAUL	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*222 MORTON ST E		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:	\$44.80			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$44.80			
Sally A Richter	CHAS. F. MEYER'S SUBD OF BLK 14,	Street Sweeping - Residential Street	0.41	80.00	\$32.80	08-28-22-31-0033
3105 165th Ln Ne	WOODBURY AND CASE'S ADD TO	Alley Sweeping	0.12	30.00	\$3.60	
Ham Lake MN 55304-5152	WEST ST. PAUL E 70 FT OF LOTS 15	Citywide Street Lighting	0.59	80.00	\$47.20	
					\$83.60	
*685 MOUNT HOPE AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:	\$83.60			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$83.60			
Rebecca Dale	CHAS. F. MEYER'S SUBD OF BLK 14,	Street Sweeping - Residential Street	0.41	33.00	\$13.53	08-28-22-31-0036
188 Morton St E	WOODBURY AND CASE'S ADD TO	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55107-3011	WEST ST. PAUL ELY 35 FT OF LOTS 1	Citywide Street Lighting	0.59	33.00	\$19.47	
					\$40.20	
*188 MORTON ST E		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:	\$40.20			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$40.20			

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol M Neumann	CHAS. F. MEYER'S SUBD OF BLK 14,	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	08-28-22-31-0040
Thomas A Lloyd	WOODBURY AND CASE'S ADD TO	Alley Sweeping	0.12	30.00	\$3.60	
694 Oakdale Ave	WEST ST. PAUL SUBJ TO & WITH	Citywide Street Lighting	0.59	30.00	\$17.70	
St Paul MN 55107-3024	PARTY WALL LOT 5 BLK 14				\$53.40	
*694 OAKDALE AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$53.40
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$53.40
Logan N Willet	CHAS. F. MEYER'S SUBD OF BLK 14,	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	08-28-22-31-0045
699 Mount Hope Ave	WOODBURY AND CASE'S ADD TO	Alley Sweeping	0.12	58.00	\$6.96	
St Paul MN 55107-3019	WEST ST. PAUL EX S 7 FT LOT 10 & S	Citywide Street Lighting	0.59	54.00	\$31.86	
	10 FT OF LOT 11 BLK 14				\$60.96	
*699 MOUNT HOPE AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$60.96
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$60.96
Annette Elizabeth Lopez	LAWTONS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-31-0049
221 E Page St	BLOCK 15 OF WOODBURY AND	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-3027	CASES ADDITION TO SAINT PAUL	Citywide Street Lighting	0.59	40.00	\$23.60	
	LOT 16 BLK 15				\$44.80	
*221 PAGE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dario Abia Tapia	LAWTONS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-31-0050
Dario J Abia Salmeron	BLOCK 15 OF WOODBURY AND	Alley Sweeping	0.12	40.00	\$4.80	
227 Page St E	CASES ADDITION TO SAINT PAUL	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3027	LOT 17 BLK 15				\$44.80	
*227 PAGE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Oakley R Biesanz	LAWTONS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-31-0051
Leonard A Madsen	BLOCK 15 OF WOODBURY AND	Alley Sweeping	0.12	40.00	\$4.80	
233 Page St E	CASES ADDITION TO SAINT PAUL	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3027	LOT 18 BLK 15				\$44.80	
*233 PAGE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Mark Kachel	LAWTONS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-31-0052
Catherine Kachel	BLOCK 15 OF WOODBURY AND	Alley Sweeping	0.12	40.00	\$4.80	
237 Page St E	CASES ADDITION TO SAINT PAUL	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3027	LOT 19 BLK 15				\$44.80	
*237 PAGE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juan C Diaz Celon	PAUL MARTINS REARRANGEMENT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-31-0053
Maria F Diaz	OF BLOCK 18 OF WOODBURY AND	Alley Sweeping	0.12	40.00	\$4.80	
238 Page St E	CASES ADDITION TO ST. PAUL LOT 6	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3028	BLK 18				\$44.80	
*238 PAGE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Bonnie Jo Larsen	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	82.00	\$87.74	08-28-22-31-0063
726 Oakdale Ave	AND IMPROVEMENT SYNDICATE	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55107-3143	ADDITION NO. 1 LOTS 6 AND LOT 7	Citywide Street Lighting	0.59	82.00	\$48.38	
	BLK 6				\$145.72	
*726 OAKDALE AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$145.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$145.72	
Hien D Tran	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	18.00	\$19.26	08-28-22-31-0065
732 Oakdale Ave	AND IMPROVEMENT SYNDICATE	Street Sweeping - Residential Street	0.41	60.50	\$24.81	
St Paul MN 55107-3143	ADDITION NO. 1 PART SLY OF A L	Alley Sweeping	0.12	42.00	\$5.04	
	RUN FROM A PT ON WLY L OF LOT 8	Citywide Street Lighting	0.59	78.50	\$46.32	
*732 OAKDALE AVE	AND 38 83/100 FT FROM N L OF E				\$95.43	
*Ward: 2	SIDNEY ST TO A PT ON ELY L OF LOT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$95.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.43	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brendan Wind	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Street	0.41	83.50	\$34.24	08-28-22-31-0066
205 Sidney St E	AND IMPROVEMENT SYNDICATE	Alley Sweeping	0.12	134.00	\$16.08	
St Paul MN 55107-3110	ADDITION NO. 1 S 1/2 OF VAC ALLEY	Citywide Street Lighting	0.59	83.50	\$49.27	
*205 SIDNEY ST E	ADJ AND LOT 10 BLK 6				\$99.59	
*** Owner and Taxpayer ***						
Total Assessment:					\$99.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.59	
Cecily Thao	PAUL MARTINS REARRANGEMENT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-31-0070
223 Sidney St E	OF BLOCK 18 OF WOODBURY AND	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-3112	CASES ADDITION TO ST. PAUL LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
*223 SIDNEY ST E	16 BLK 18				\$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	
Michael K Burk	PAUL MARTINS REARRANGEMENT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-31-0072
Nicole M Burk	OF BLOCK 18 OF WOODBURY AND	Alley Sweeping	0.12	40.00	\$4.80	
231 Sidney St E	CASES ADDITION TO ST. PAUL LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3135	18 BLK 18				\$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>
Lena Martinez Torres	PAUL MARTINS REARRANGEMENT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-31-0073
Raul F Torres Jr	OF BLOCK 18 OF WOODBURY AND	Alley Sweeping	0.12	40.00	\$4.80	
237 Sidney St E	CASES ADDITION TO ST. PAUL LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3112	19 BLK 18				<u>\$44.80</u>	
*237 SIDNEY ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
William P Richartz	LAWTON AND MEYER'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-31-0074
Cheryl Richartz	REARRANGEMENT OF BLOCK 25 OF	Alley Sweeping	0.12	40.00	\$4.80	
238 Sidney St E	WOODBURY AND CASE'S ADDITION	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3149	TO ST. PAUL, MINN LOT 6 BLK 25				<u>\$44.80</u>	
*238 SIDNEY ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
David Lee Erickson	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Street	0.41	87.00	\$35.67	08-28-22-31-0080
204 Sidney St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	87.00	\$51.33	
St Paul MN 55107-3111	ADDITION NO. 1 LOT 1 BLK 7				<u>\$87.00</u>	
*204 SIDNEY ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$87.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chhorp Susie Path	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	73.00	\$78.11	08-28-22-31-0081
Duong Quang Nguyen	AND IMPROVEMENT SYNDICATE	Street Sweeping - Residential Stree	0.41	122.00	\$50.02	
1868 Kennard St	ADDITION NO. 1 LOTS 2 AND LOT 3	Citywide Street Lighting	0.59	195.00	\$115.05	
St Paul MN 55109-4632	BLK 7				<u>\$243.18</u>	
*736 OAKDALE AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$243.18	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$243.18	
Steven John Romani	LAWTON AND MEYER'S	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	08-28-22-31-0086
211 Curtice St E	REARRANGEMENT OF BLOCK 25 OF	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55107-3132	WOODBURY AND CASE'S ADDITION	Citywide Street Lighting	0.59	42.00	\$24.78	
	TO ST. PAUL, MINN LOT 14 BLK 25				<u>\$46.92</u>	
*211 CURTICE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$46.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.92	
Lisa A Wilder	LAWTON AND MEYER'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-31-0087
217 Curtice St E	REARRANGEMENT OF BLOCK 25 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-3132	WOODBURY AND CASE'S ADDITION	Citywide Street Lighting	0.59	40.00	\$23.60	
	TO ST. PAUL, MINN LOT 15 BLK 25				<u>\$44.80</u>	
*217 CURTICE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Holgin	LAWTON AND MEYER'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-31-0088
Rene A Holgin	REARRANGEMENT OF BLOCK 25 OF	Alley Sweeping	0.12	40.00	\$4.80	
221 Curtice St E	WOODBURY AND CASE'S ADDITION	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3132	TO ST. PAUL, MINN LOT 16 BLK 25				<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
John L Meyer	LAWTON AND MEYER'S	Street Sweeping - Residential Street	0.41	80.00	\$32.80	08-28-22-31-0089
233 Sidney St W	REARRANGEMENT OF BLOCK 25 OF	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55107-3415	WOODBURY AND CASE'S ADDITION	Citywide Street Lighting	0.59	80.00	\$47.20	
	TO ST. PAUL, MINN LOTS 17 & LOT 18 BLK 25				<u>\$89.60</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.60	
John L Meyer	LAWTON AND MEYER'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-31-0090
C/O Sheila Goldberg	REARRANGEMENT OF BLOCK 25 OF	Alley Sweeping	0.12	40.00	\$4.80	
233 Sidney St W	WOODBURY AND CASE'S ADDITION	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3415	TO ST. PAUL, MINN LOT 19 BLK 25				<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hra City Of St Paul	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	32.00	\$34.24	08-28-22-31-0091
25 4th St W Ste 1400	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	32.00	\$18.88	
St Paul MN 55102-1632	ADDITION NO. 1 LOT 1 AND N 3 FT OF					
	LOT 4 BLK 1				\$53.12	
*651 OAKDALE AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$53.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.12	
Andrew J Pierce	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-22-31-0094
675 Oakdale Ave	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3057	ADDITION NO. 1 LOT 12 BLK 1					
					\$66.40	
*667 OAKDALE AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Andrew J Pierce	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	08-28-22-31-0095
675 Oakdale Ave	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55107-3057	ADDITION NO. 1 LOTS 13 AND LOT					
	16 BLK 1				\$132.80	
*675 OAKDALE AVE		*** Owner and Taxpayer ***				
*Ward: 2		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Samuelson Day	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	08-28-22-31-0096
677 Oakdale Ave	AND IMPROVEMENT SYNDICATE	Street Sweeping - Residential Stree	0.41	60.50	\$24.81	
St Paul MN 55107-3057	ADDITION NO. 1 LOT 17 BLK 1	Citywide Street Lighting	0.59	80.50	\$47.50	
*677 OAKDALE AVE					\$93.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$93.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.71	
Susan M Nichols	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	78.00	\$83.46	08-28-22-31-0097
Ward T Nichols	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	78.00	\$46.02	
648 State St	ADDITION NO. 1 LOTS 2 AND LOT 3					
St Paul MN 55107-3066	BLK 1				\$129.48	
*648 STATE ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$129.48	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.48	
Gerardo E Nunez	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-22-31-0098
Alice M Nunez	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	40.00	\$23.60	
654 State St	ADDITION NO. 1 LOT 6 BLK 1					
St Paul MN 55107-3066					\$66.40	
*654 STATE ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Francisco Deleon	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	08-28-22-31-0100
664 State St	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55107-3066	ADDITION NO. 1 LOTS 10 AND LOT					
	11 BLK 1				\$132.80	
*664 STATE ST		*** Owner and Taxpayer ***				
*Ward: 2		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	
Baja Realty Llc	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	113.00	\$120.91	08-28-22-31-0101
526 Hawthorne Woods Dr	AND IMPROVEMENT SYNDICATE	Street Sweeping - Residential Street	0.41	151.00	\$61.91	
St Paul MN 55123-3059	ADDITION NO. 1 LOTS 14 15 AND LOT	Citywide Street Lighting	0.59	264.00	\$155.76	
	18 BLK 1				\$338.58	
*139 MORTON ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$338.58	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$338.58	
State Of Mn Trust Exempt	WOODBURY AND CASE'S ADDITION	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	08-28-22-31-0103
Ramsey Co Tax Forf Land	TO ST. PAUL, MINN. EX S 57 2/3 FT	Citywide Street Lighting	0.59	52.00	\$30.68	
Po Box 64097	AND EX N 2 2/3 FT E 59 4/10 FT OF LOT					
St Paul MN 55164-0097	1 BLK 11				\$86.32	
*651 STATE ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$86.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rre Ventures Llc 11670 Fountains Dr Unit 200 Osseo MN 55369-7195 *655 STATE ST *Ward: 2 *Pending as of: 8/21/2020	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX W 193 6/10 FT THE FOL N 47 1/3 FT OF LOT 2 AND S 57 2/3 FT OF LOT 1 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	105.00 105.00	\$112.35 \$61.95 \$174.30	08-28-22-31-0104
*** Owner and Taxpayer ***						
Total Assessment:						
This Payment:						
Current Year Principal:						
Current Year Interest:						
Payoff Amount:						
\$174.30						
Jeremy Larson Amy R Larson 855 Ash St St Paul MN 55126 *129 MORTON ST E *Ward: 2 *Pending as of: 8/21/2020	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 E 1/2 OF ALLEY AS VAC IN DOC #1820741 ACCRUING & FOL LOTS 4 & LOT 5 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Strec Citywide Street Lighting	1.07 0.41 0.59	38.50 5.00 43.50	\$41.20 \$2.05 \$25.67 \$68.92	08-28-22-31-0107
*** Owner and Taxpayer ***						
Total Assessment:						
This Payment:						
Current Year Principal:						
Current Year Interest:						
Payoff Amount:						
\$68.92						
Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *644 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2020	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX E 59 4/10 FT AND EX S 57 2/3 FT AND EX N 2 2/3 FT LOT 1 BLK 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	55.00 55.00	\$58.85 \$32.45 \$91.30	08-28-22-31-0108
*** Owner and Taxpayer ***						
Total Assessment:						
This Payment:						
Current Year Principal:						
Current Year Interest:						
Payoff Amount:						
\$91.30						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Morgan T Larson	WOODBURY AND CASE'S ADDITION	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	08-28-22-31-0109
648 Robert St S	TO ST. PAUL, MINN. E 43 6/10 FT OF W	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55107-2935	193 6/10 FT OF S 43 FT OF N 47 1/3 FT					
*648 ROBERT ST S	OF LOT 2 ALSO SUBJ TO ST THE FOL				<u>\$102.92</u>	
*Ward: 2	W 193 6/10 FT OF N 4 1/3 FT OF LOT 2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	AND OF S 57 2/3 FT OF LOT 1 BLK 11	Total Assessment:			\$102.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.92	
Alba Llc Trustee	BRYANT AND MINEAS RE LOT 7	Street Sweeping - Commercial/Art	1.07	20.50	\$21.94	08-28-22-31-0114
161 Marie Ave E	BLK 13	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55118-4004		Citywide Street Lighting	0.59	80.50	\$47.50	
*679 OAKDALE AVE					<u>\$94.04</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$94.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.04	
Brian H Miller	BRYANT AND MINEAS RE LOT 8	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	08-28-22-31-0115
197 Prescott St	BLK 13	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55107-3034						
*683 OAKDALE AVE					<u>\$63.08</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$63.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher M Boldon	BRYANT AND MINEAS RE LOT 9	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	08-28-22-31-0116
Sara Schmidt Boldon	BLK 13	Citywide Street Lighting	0.59	38.00	\$22.42	
689 Oakdale Ave					<u>\$63.08</u>	
St Paul MN 55107-3023		*** Owner and Taxpayer ***				
*689 OAKDALE AVE		Total Assessment:			\$63.08	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.08	
<hr/>						
Maryanne Carufel	BRYANT AND MINEAS RE LOT 11	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	08-28-22-31-0118
695 Oakdale Ave	BLK 13	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55107-3023					<u>\$63.08</u>	
*695 OAKDALE AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$63.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.08	
<hr/>						
Claire D Humes	BRYANT AND MINEAS RE EX S 6	Street Sweeping - Commercial/Art	1.07	32.00	\$34.24	08-28-22-31-0119
Joshua E Veeley	55/100 FT LOT 12 BLK 13	Citywide Street Lighting	0.59	32.00	\$18.88	
699 Oakdale Ave					<u>\$53.12</u>	
St Paul MN 55107-3023		*** Owner and Taxpayer ***				
*699 OAKDALE AVE		Total Assessment:			\$53.12	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.12	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Morris Properties Legacy Llc	BRYANT AND MINEAS RE S 6 55/100	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	08-28-22-31-0120
24950 Amlee Rd	FT OF LOT 12 AND ALL OF LOT 13	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
Shorewood MN 55331-8507	BLK 13	Citywide Street Lighting	0.59	82.00	\$48.38	
					\$96.52	
*** Owner and Taxpayer ***						
Total Assessment:					\$96.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.52	
Roberto Zamora	BRYANT AND MINEAS RE LOT 6	Street Sweeping - Residential Street	0.41	39.00	\$15.99	08-28-22-31-0121
158 Morton St E	BLK 13	Citywide Street Lighting	0.59	39.00	\$23.01	
					\$39.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.00	
Thomas P Benick	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	188.00	\$201.16	08-28-22-31-0124
Roger J Wyland	AND IMPROVEMENT SYNDICATE	Street Sweeping - Residential Street	0.41	48.00	\$19.68	
1902 University Ave	ADDITION NO. 1 E 1/2 AND N 1/2 OF	Citywide Street Lighting	0.59	236.00	\$139.24	
St Paul MN 55104-3426	VAC ALLEYS ADJ AND FOL PART				\$360.08	
*** Owner and Taxpayer ***						
Total Assessment:					\$360.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$360.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emk Holding Co Llc	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	08-28-22-31-0125
80 Virginia St	AND IMPROVEMENT SYNDICATE	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
St Paul MN 55102-2114	ADDITION NO. 1 S 4 FT OF MORTON	Citywide Street Lighting	0.59	75.00	\$44.25	
*682 ROBERT ST S	ST VAC ADJ AND FOL W 1/2 OF VAC				<u>\$88.20</u>	
*Ward: 2	ALLEY ADJ AND SUBJ TO ROBERT ST	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	LOT 4 BLK 3	Total Assessment:			\$88.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.20	
Hugo Garcia Reyes	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	08-28-22-31-0126
Ana Maria Vivaldo Andrade	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	38.00	\$22.42	
686 Robert St S	ADDITION NO. 1 EX ST W 1/2 OF VAC				<u>\$63.08</u>	
St Paul MN 55107-2948	ALLEY ADJ AND LOT 5 BLK 3	*** Owner and Taxpayer ***				
*686 ROBERT ST S		Total Assessment:			\$63.08	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.08	
Ramon Lira Marquez	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	08-28-22-31-0127
688 Robert St	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55107-2948	ADDITION NO. 1 EX ST W 1/2 OF VAC				<u>\$63.08</u>	
*688 ROBERT ST S	ALLEY ADJ AND LOT 6 BLK 3	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$63.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven M Grosslein	BRYANT AND MINEAS RE EX ST LOTS	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	08-28-22-31-0132
Pauline M Grosslein	12 AND 13 BLK 3 THE WEST ST PAUL	Street Sweeping - Residential Stree	0.41	55.50	\$22.76	
137 Page St E	REAL EST AND IMPROVEMENT	Citywide Street Lighting	0.59	121.50	\$71.69	
St Paul MN 55107-3070	SYNDICATE ADD NO 1 AND IN SD				\$165.07	
*137 PAGE ST E	BRYANT AND MINEAS RE ALL OF	*** Owner and Taxpayer ***				
*Ward: 2	LOT 19 BLK 13	Total Assessment:			\$165.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$165.07	
Kenneth P Hamblin	BRYANT AND MINEAS RE LOT 18	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-31-0133
889 Euclid St	BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5612					\$40.00	
*141 PAGE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Howard A Mayo	BRYANT AND MINEAS RE LOT 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-31-0135
151 Page St E	BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3070					\$40.00	
*151 PAGE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Matthew Kuntz	BRYANT AND MINEAS RE LOTS 14 & LOT 15 BLK 13	Street Sweeping - Residential Street	0.41	112.00	\$45.92	08-28-22-31-0136
Julie Kuntz		Citywide Street Lighting	0.59	112.00	\$66.08	
155 Page St E					\$112.00	
St Paul MN 55107-3070		*** Owner and Taxpayer ***				
*155 PAGE ST E		Total Assessment:			\$112.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.00	
Alexandra S Nelson	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Street Sweeping - Commercial/Art	1.07	17.00	\$18.19	08-28-22-31-0137
James A Nelson	ADDITION NO. 1 LOT 7 BLK 5	Street Sweeping - Residential Street	0.41	61.00	\$25.01	
709 Oakdale Ave # 1		Citywide Street Lighting	0.59	78.00	\$46.02	
St Paul MN 55107-3122					\$89.22	
*709 OAKDALE AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$89.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.22	
Gholamreza Ashrafzadehkian	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-22-31-0138
3817 Beard Ave S	ADDITION NO. 1 LOT 6 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55410-1040					\$66.40	
*711 OAKDALE AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dahl Street Properties Llp	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	195.00	\$208.65	08-28-22-31-0139
526 Hawthorne Woods Dr	AND IMPROVEMENT SYNDICATE	Street Sweeping - Residential Stree	0.41	132.00	\$54.12	
Eagan MN 55123-3059	ADDITION NO. 1 VAC ALLEY	Citywide Street Lighting	0.59	327.00	\$192.93	
*729 OAKDALE AVE	ACCRUING AND FOL LOTS 1 2 3 4				<u>\$455.70</u>	
*Ward: 2	AND LOT 5 BLK 5	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$455.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$455.70	
Braylin Homes Llc	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	08-28-22-31-0142
587 Vista Ridge Ln	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	80.00	\$47.20	
Shakopee MN 55379-8998	ADDITION NO. 1 LOTS 2 & LOT 3 BLK 4				<u>\$80.00</u>	
*140 PAGE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$80.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
Graciela Mendez	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-31-0144
128 Page St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3025	ADDITION NO. 1 LOT 5 BLK 4				<u>\$40.00</u>	
*128 PAGE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul Public Works	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	08-28-22-31-0147 ***EXEMPT***
City Hall Annex	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	31.00	\$18.29	
25 4th St W Ste 1500	ADDITION NO. 1 EX ST PART WLY OF					
St Paul MN 55102-1966	STATE ST OF LOT 12 BLK 4				\$51.46	
*** Owner and Taxpayer ***						
Total Assessment:					\$51.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.46	
Robert P Kroontje	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	08-28-22-31-0148
726 State St	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55107-3063	ADDITION NO. 1 VAC ALLEY ADJ					
	AND N 61 5/10 FT OF PART ELY OF				\$99.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$99.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.60	
Hotland Properties Llc	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	32.00	\$34.24	08-28-22-31-0149
4717 104th Ave N	AND IMPROVEMENT SYNDICATE	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	
Brooklyn Park MN 55443-1029	ADDITION NO. 1 VAC ALLEY ADJ	Citywide Street Lighting	0.59	101.00	\$59.59	
	AND EX N 61 5/10 FT PART ELY OF				\$122.12	
*** Owner and Taxpayer ***						
Total Assessment:					\$122.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$122.12	

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>
Julia Barnholdt	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	08-28-22-31-0150
David Barnholdt	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	60.00	\$35.40	
127 Sidney St E	ADDITION NO. 1 W 20 FT OF LOT 17				\$60.00	
St Paul MN 55107-3254	AND ALL OF LOT 16 BLK 4	*** Owner and Taxpayer ***				
Total Assessment:						\$60.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$60.00
*127 SIDNEY ST E						
*Ward: 2						
*Pending as of: 8/21/2020						
Alexander Onikul	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	08-28-22-31-0151
Galina Onikul	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	60.00	\$35.40	
135 Sidney St E	ADDITION NO. 1 EX W 20 FT LOT 17				\$60.00	
St Paul MN 55107-3254	AND ALL OF LOT 18 BLK 4	*** Owner and Taxpayer ***				
Total Assessment:						\$60.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$60.00
*135 SIDNEY ST E						
*Ward: 2						
*Pending as of: 8/21/2020						
Candy Rice	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	08-28-22-31-0152
143 Sydney St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55127-3254	ADDITION NO. 1 W 20 FT OF LOT 20				\$60.00	
	AND ALL OF LOT 19 BLK 4	*** Owner and Taxpayer ***				
Total Assessment:						\$60.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$60.00
*143 SIDNEY ST E						
*Ward: 2						
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Clifton Holliday 149 Sidney St E St Paul MN 55107-3254 *149 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2020	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 EX W 20 FT LOT 20 AND ALL OF LOT 21 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	89.50 89.50	\$36.70 \$52.81 <u>\$89.51</u>	08-28-22-31-0153
*** Owner and Taxpayer ***						
Total Assessment:					\$89.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.51	
Meeghan Irene Francisco 155 Sidney St E St Paul MN 55107-3253 *155 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2020	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 9 & VAC ALLEY ACCRUING AND LOT LOT 10 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	110.00 110.00	\$45.11 \$64.91 <u>\$110.02</u>	08-28-22-31-0154
*** Owner and Taxpayer ***						
Total Assessment:					\$110.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$110.02	
Helen Rae Martin 741 Oakdale Ave St Paul MN 55107-3124 *741 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2020	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 4 BLK 8	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>	08-28-22-31-0156
*** 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>
Tracy D Smith	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-22-31-0158
749 Oakdale Ave	AND IMPROVEMENT SYNDICATE	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-3124	ADDITION NO. 1 LOT 8 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Jose Lozano Bustamante	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-22-31-0159
751 Oakdale Ave	AND IMPROVEMENT SYNDICATE	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-3124	ADDITION NO. 1 LOT 9 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Gilberto Deleon Bonfil	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-22-31-0160
755 Oakdale Ave	AND IMPROVEMENT SYNDICATE	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-3124	ADDITION NO. 1 LOT 12 BLK 8	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gilberto Deleon Bonfil	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	18.00	\$19.26	08-28-22-31-0161
755 Oakdale Ave	AND IMPROVEMENT SYNDICATE	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	
St Paul MN 55107-3124	ADDITION NO. 1 LOT 13 BLK 8	Alley Sweeping	0.12	16.00	\$1.92	
*755 OAKDALE AVE		Citywide Street Lighting	0.59	79.00	\$46.61	
					\$92.80	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$92.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.80	
Lance E Moe	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	08-28-22-31-0166
Anne C Moe	AND IMPROVEMENT SYNDICATE	Alley Sweeping	0.12	39.00	\$4.68	
2073 Walnut Ave	ADDITION NO. 1 LOT 14 BLK 8	Citywide Street Lighting	0.59	89.50	\$52.81	
					\$94.19	
New Brighton MN 55112-5365		*** Owner and Taxpayer ***				
*760 RIVERVIEW AVE		Total Assessment:			\$94.19	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.19	
Miriam Rocio Rangel	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-31-0168
Daniel Rangel	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	40.00	\$23.60	
146 Sidney St E	ADDITION NO. 1 LOT 2 BLK 9				\$40.00	
St Paul MN 55107-3246		*** Owner and Taxpayer ***				
*146 SIDNEY ST E		Total Assessment:			\$40.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John J Eichinger 142 Sidney St E St Paul MN 55107-3246 *142 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2020	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 EX W 20 FT LOT 4 AND ALL OF LOT 3 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	08-28-22-31-0169
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.00	
Brian V Saunders Laura J Saunders 134 Sidney St E St Paul MN 55107-3246 *134 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2020	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 W 20 FT OF LOT 4 AND ALL OF LOT 5 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	08-28-22-31-0170
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.00	
Oscar Moreno 956 Birch View Ct St Paul MN 55119-5621 *126 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2020	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOTS 6 AND LOT 7 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	79.00 123.00 79.00	\$32.39 \$14.76 \$46.61 <u>\$93.76</u>	08-28-22-31-0171
*** Owner and Taxpayer ***						
Total Assessment:					\$93.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cheu Lee	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-22-31-0172
8606 Robert Tr S	AND IMPROVEMENT SYNDICATE	Street Sweeping - Residential Stree	0.41	105.00	\$43.05	
Inver Grove Heights MN 55077-3700	ADDITION NO. 1 EX ST LOT 8 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
*736 ROBERT ST S		Citywide Street Lighting	0.59	145.00	\$85.55	
					<u>\$176.20</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$176.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$176.20	
Jose R Tejada	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	08-28-22-31-0174
Elvera M Tejada	AND IMPROVEMENT SYNDICATE	Alley Sweeping	0.12	38.00	\$4.56	
744 Robert St S	ADDITION NO. 1 EX ST LOT 10 BLK 9	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55107-3225					<u>\$67.64</u>	
*744 ROBERT ST S		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$67.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.64	
Ryan C Michelson	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	08-28-22-31-0175
750 Robert St S	AND IMPROVEMENT SYNDICATE	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55107-3225	ADDITION NO. 1 EX ST LOT 11 BLK 9	Citywide Street Lighting	0.59	38.00	\$22.42	
*750 ROBERT ST S					<u>\$67.64</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Estelle Bienhoff Batal	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	08-28-22-31-0176
752 Robert St S	AND IMPROVEMENT SYNDICATE	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55107-3225	ADDITION NO. 1 EX ST LOT 12 BLK 9	Citywide Street Lighting	0.59	38.00	\$22.42	
*752 ROBERT ST S					\$67.64	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.64	
Gabriel Vazquez Cortes	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	18.00	\$19.26	08-28-22-31-0178
Rosalba Sanchez De Vazquez	AND IMPROVEMENT SYNDICATE	Street Sweeping - Residential Street	0.41	53.50	\$21.94	
760 Robert St S	ADDITION NO. 1 EX ST LOT 14 BLK 9	Alley Sweeping	0.12	36.00	\$4.32	
St Paul MN 55107-3225		Citywide Street Lighting	0.59	71.50	\$42.19	
*760 ROBERT ST S					\$87.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.71	
John E Dahlmeier	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Street	0.41	46.00	\$18.87	08-28-22-31-0183
Lisa J Dahlmeier	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	46.00	\$27.15	
149 Curtice St E	ADDITION NO. 1 LOT 21 BLK 9				\$46.02	
St Paul MN 55107-3271						
*149 CURTICE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$46.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.02	

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 Amt</u>	<u>Property ID</u>
Teresa Zaffiro-Day	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	08-28-22-31-0187
657 Oakdale Ave	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55107-3057	ADDITION NO. 1 EX N 3 FT; LOT 4 & EX S 7 FT; LOT 5 BLK 1				<u>\$116.20</u>	
*657 OAKDALE AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$116.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.20	
Jessica Carter	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	20.50	\$21.94	08-28-22-31-0190
Oji Carter	AND IMPROVEMENT SYNDICATE	Street Sweeping - Residential Street	0.41	21.00	\$8.61	
Po Box 7273	ADDITION NO. 1 LOT 7 BLK 7	Citywide Street Lighting	0.59	41.50	\$24.49	
St Paul MN 55107-0273					<u>\$55.04</u>	
*756 OAKDALE AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$55.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.04	
Joel Guillermo Ibarra Tr	LOTS 2, 3 & 6 BLK 8	Street Sweeping - Residential Street	0.41	76.00	\$31.17	08-28-22-31-0193
158 Sidney St E		Alley Sweeping	0.12	115.00	\$13.80	
St Paul MN 55107-3247		Citywide Street Lighting	0.59	76.00	\$44.85	
*158 SIDNEY ST E					<u>\$89.82</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.82	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joel Guillermo Ibarra Cruz Trustee	LOT 7 BLK 8	Alley Sweeping	0.12	39.00	\$4.68	08-28-22-31-0194
158 Sidney St E		Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55107-3247					\$27.10	
*0 RIVERVIEW AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$27.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.10	
John C Bolger	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	08-28-22-32-0002
Janet Bolger	ETC LOT 6 BLK 125	Street Sweeping - Residential Street	0.41	75.00	\$30.75	
640 2nd Ave		Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55118-2806					\$116.50	
*649 ROBERT ST S		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$116.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.50	
Peter J Gesell	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Street	0.41	67.50	\$27.68	08-28-22-32-0004
3328 E Superior St	ETC W 35 FT OF LOTS 4 AND LOT 5	Citywide Street Lighting	0.59	67.50	\$39.83	
Duluth MN 55804-2039	BLK 125				\$67.51	
*71 BAKER ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$67.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter J Gesell 3328 E Superior St Duluth MN 55804-2039 *73 BAKER ST E *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 100 THRU 171 ETC E 50 FT OF W 85 FT OF LOTS 4 AND LOT 5 BLK 125	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	08-28-22-32-0005
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.00	
Julliana M Figueroa Daniel Figueroa Rios 79 Baker St E St Paul MN 55107-2975 *79 BAKER ST E *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 100 THRU 171 ETC EX W 85 FT LOTS 4 AND LOT 5 BLK 125	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	65.00 65.00	\$26.65 \$38.35 <u>\$65.00</u>	08-28-22-32-0006
*** Owner and Taxpayer ***						
Total Assessment:					\$65.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$65.00	
Norberto Flores Aguirre Delfina Ramirez Gomez 65 Baker St E St Paul MN 55107-2972 *65 BAKER ST E *Ward: 2 *Pending as of: 8/21/2020	E. R. BRYANTS REARRANGEMENT OF BLOCK 124 OF WEST SAINT PAUL PROPER LOT 14 AND EX W 4 FT LOT 13 BLK 124	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	97.50 20.00 97.50	\$39.98 \$2.40 \$57.53 <u>\$99.91</u>	08-28-22-32-0007
*** Owner and Taxpayer ***						
Total Assessment:					\$99.91	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.91	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joann Tesar	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	47.00	\$19.27	08-28-22-32-0008
57 Baker St E	BLOCK 124 OF WEST SAINT PAUL	Alley Sweeping	0.12	47.00	\$5.64	
St Paul MN 55107-2972	PROPER W 4 FT OF LOT 13 AND ALL	Citywide Street Lighting	0.59	47.00	\$27.73	
	OF LOT 12 BLK 124				<u>\$52.64</u>	
*57 BAKER ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$52.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.64	
Tony T Kennedy	E. R. BRYANTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	43.00	\$17.63	08-28-22-32-0011
Vineisha S Smith	BLOCK 124 OF WEST SAINT PAUL	Alley Sweeping	0.12	43.00	\$5.16	
41 Baker St E	PROPER LOT 9 BLK 124	Citywide Street Lighting	0.59	43.00	\$25.37	
					<u>\$48.16</u>	
St Paul MN 55107-2972		*** Owner and Taxpayer ***				
*41 BAKER ST E		Total Assessment:			\$48.16	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.16	
Evan T Thomas	PAUL MARTIN'S REARRANGEMENT	Street Sweeping - Commercial/Art	1.07	29.00	\$31.03	08-28-22-32-0029
Linda K Gardiner	OF BLOCK 144 WEST SAINT PAUL	Street Sweeping - Residential Street	0.41	69.50	\$28.50	
735 Robert St S	PROPER EX N 15 FT LOT 8 AND ALL	Alley Sweeping	0.12	58.00	\$6.96	
St Paul MN 55107-3224	OF LOTS 9 AND LOT 10	Citywide Street Lighting	0.59	98.50	\$58.12	
					<u>\$124.61</u>	
*735 ROBERT ST S		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$124.61	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.61	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Irene G Bloomquist Trustee	PAUL MARTIN'S REARRANGEMENT	Street Sweeping - Residential Street	0.41	95.00	\$38.95	08-28-22-32-0030
Alan Edward Bloomquist Trustee	OF BLOCK 144 WEST SAINT PAUL	Alley Sweeping	0.12	50.00	\$6.00	
Po Box 7113	PROPER LOTS 19 AND LOT 20	Citywide Street Lighting	0.59	95.00	\$56.05	
St Paul MN 55107-0113					<u>\$101.00</u>	
*712 LIVINGSTON AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$101.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.00	
Irene G Bloomquist Trustee	PAUL MARTIN'S REARRANGEMENT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-22-32-0031
Alan Edward Bloomquist Trustee	OF BLOCK 144 WEST SAINT PAUL	Alley Sweeping	0.12	50.00	\$6.00	
Po Box 7113	PROPER LOTS 17 AND LOT 18	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-0113					<u>\$56.00</u>	
*716 LIVINGSTON AVE		*** Owner and Taxpayer ***				
*Ward: 2		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	
Gelgeis A McDonough	PAUL MARTIN'S REARRANGEMENT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-22-32-0032
720 Livingston Ave	OF BLOCK 144 WEST SAINT PAUL	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55107-3250	PROPER LOTS 15 AND LOT 16	Citywide Street Lighting	0.59	50.00	\$29.50	
*720 LIVINGSTON AVE					<u>\$56.00</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Denise M Zepeda	DAKIN'S REARRANGEMENT N 150 FT	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	08-28-22-32-0042
66 Sidney St E	OF LOT 1	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55107-3252					<u>\$100.00</u>	
*66 SIDNEY ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$100.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	
Robert S Trusty	LAWTON'S RE-ARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	08-28-22-32-0049
Peggy L Wilson	BLOCK 149 AND LOT OR BLOCK E,	Alley Sweeping	0.12	80.00	\$9.60	
747 Gorman Ave	WEST ST. PAUL PROPER LOTS 2 AND	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55107-3270	LOT 3				<u>\$89.60</u>	
*747 GORMAN AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$89.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	
Patrickconnors	LAWTON'S RE-ARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-32-0051
Charlene Connors	BLOCK 149 AND LOT OR BLOCK E,	Alley Sweeping	0.12	50.00	\$6.00	
756 Humboldt Ave	WEST ST. PAUL PROPER N 10 FT OF	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-3300	LOT 10 AND ALL OF LOT 11				<u>\$56.00</u>	
*756 HUMBOLDT AVE		*** Owner and Taxpayer ***				
*Ward: 2		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>
Kathleen Ann Chapdelaine 4 Sidney St E St Paul MN 55107-3234 *4 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2020	LAWTON'S RE-ARRANGEMENT OF BLOCK 149 AND LOT OR BLOCK E, WEST ST. PAUL PROPER W 1/2 OF LOTS 12 13 AND LOT 14	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	95.00 95.00	\$38.95 \$56.05 <u>\$95.00</u>	08-28-22-32-0053
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.00	
Kelsey C Leonardsmith Elizabeth A Leonardsmith 641 Humboldt Ave St Paul MN 55107-2920 *641 HUMBOLDT AVE *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 100 THRU 171 ETC N 50 FT OF S 100 FT OF E 100 FT OF BLK 122	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	08-28-22-32-0055
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Geoffrey S Jordan 651 Humboldt Ave St Paul MN 55107-2920 *651 HUMBOLDT AVE *Ward: 2 *Pending as of: 8/21/2020	WEST ST PAUL BLKS 100 THRU 171 ETC S 50 FT OF E 100 FT OF BLK 122	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 <u>\$75.00</u>	08-28-22-32-0056
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ivan Nelson	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Street	0.41	70.00	\$28.70	08-28-22-32-0058
653 Humboldt Ave	ETC EX W 60 FT LOT 10 BLK 131	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55107-2921					\$70.00	
*653 HUMBOLDT AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$70.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.00	
Cesar A H Villavicencio	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Street	0.41	60.00	\$24.60	08-28-22-32-0059
Rigoberto H H Villavicencio	ETC W 60 FT OF LOT 10 BLK 131	Citywide Street Lighting	0.59	60.00	\$35.40	
14 Baker St W					\$60.00	
St Paul MN 55107-2817		*** Owner and Taxpayer ***				
*14 BAKER ST W		Total Assessment:			\$60.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Elizabeth Eve Thao	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Street	0.41	55.00	\$22.55	08-28-22-32-0060
David Lee Wright Jr	ETC EX S 45 FT LOT 8 AND ALL OF LOT 9 BLK 131	Citywide Street Lighting	0.59	55.00	\$32.45	
659 Humboldt Ave					\$55.00	
St Paul MN 55107-2921		*** Owner and Taxpayer ***				
*659 HUMBOLDT AVE		Total Assessment:			\$55.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julia C Hennen	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Street	0.41	45.00	\$18.45	08-28-22-32-0061
95 2035 Waikalani Place Unit B102	ETC S 45 FT OF LOT 8 BLK 131	Citywide Street Lighting	0.59	45.00	\$26.55	
Mililani HI 96789-3435					\$45.00	
*663 HUMBOLDT AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$45.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.00
Dawn M Sjoquist	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-22-32-0062
671 Humboldt Ave	ETC E 75 FT OF LOT 7 BLK 131	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-2921					\$50.00	
*671 HUMBOLDT AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$50.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$50.00
Kenneth T Horst	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Street	0.41	62.50	\$25.63	08-28-22-32-0063
Dawn E Horst	ETC E 75 FT OF LOT 6 BLK 131	Citywide Street Lighting	0.59	62.50	\$36.88	
673 Humboldt Ave					\$62.51	
St Paul MN 55107-2921		*** Owner and Taxpayer ***				
*673 HUMBOLDT AVE		Total Assessment:				\$62.51
*Ward: 2		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$62.51

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scot A Sloniker	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	08-28-22-32-0064
Brandon L Sloniker	ETC E 35 FT OF W 75 FT OF LOTS 6	Citywide Street Lighting	0.59	35.00	\$20.65	
9 Morton St W	AND LOT 7 BLK 131				<u>\$35.00</u>	
St Paul MN 55107-2824		*** Owner and Taxpayer ***				
*9 MORTON ST W		Total Assessment:			\$35.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.00	
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Madeline R Heilmann	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-32-0065
11 Morton St W	ETC W 40 FT OF LOTS 6 AND LOT 7	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-2821	BLK 131				<u>\$40.00</u>	
*11 MORTON ST W		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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Susan Nc Price	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-32-0067
William A Price	ETC W 50 FT OF LOTS 8 9 AND LOT 10	Citywide Street Lighting	0.59	50.00	\$29.50	
14 Morton St W	BLK 138				<u>\$50.00</u>	
St Paul MN 55107-2826		*** Owner and Taxpayer ***				
*14 MORTON ST W		Total Assessment:			\$50.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Adedamola Sobande	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-32-0069
Rebecca Heinitz	ETC LOT 7 BLK 138	Citywide Street Lighting	0.59	50.00	\$29.50	
699 Humboldt Ave					\$50.00	
St Paul MN 55107-2922		*** Owner and Taxpayer ***				
*699 HUMBOLDT AVE		Total Assessment:			\$50.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Liborio Ramirez	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	08-28-22-32-0070
Maria E Ramirez	ETC LOT 6 BLK 138	Citywide Street Lighting	0.59	100.00	\$59.00	
2800 60th St					\$100.00	
Inver Grove Heights MN 55076-1562		*** Owner and Taxpayer ***				
*705 HUMBOLDT AVE		Total Assessment:			\$100.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	
Angelica Rivera	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-32-0074
Oscar Chino	ETC W 50 FT OF FOL LOTS 12 13 AND	Citywide Street Lighting	0.59	50.00	\$29.50	
14 Page St W	LOT 14 BLK 147				\$50.00	
St Paul MN 55107-3313		*** Owner and Taxpayer ***				
*14 PAGE ST W		Total Assessment:			\$50.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul C Basques	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-32-0075
Mary E Basques	ETC LOT 11 BLK 147	Citywide Street Lighting	0.59	50.00	\$29.50	
727 Humboldt Ave					<u>\$50.00</u>	
St Paul MN 55107-3304		*** Owner and Taxpayer ***				
*727 HUMBOLDT AVE		Total Assessment:			\$50.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Carl E Horton	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-32-0078
745 Humboldt Ave	ETC PART OF E 1/2 OF LOT D LYING N	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-3304	OF EXTENDED S L OF LOT 8 ALSO				<u>\$50.00</u>	
*745 HUMBOLDT AVE	LOT 8 BLK 147	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Jill Marie Bueno	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	08-28-22-32-0079
749 Humboldt Ave	ETC LOT 7 AND N 66 FT OF PART OF E	Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55107-3304	1/2 OF LOT D LYING S OF EXTENDED				<u>\$66.00</u>	
*749 HUMBOLDT AVE	N L OF LOT 7 BLK 147	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$66.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Cardenas	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	08-28-22-33-0001
219 S Madison Ave Apt F	ETC LOT 6 BLK 151 AND IN	Street Sweeping - Residential Street	0.41	75.00	\$30.75	
Monrovia CA 91016-6569	BIDWELLS ADD THAT PART W OF S	Citywide Street Lighting	0.59	100.00	\$59.00	
*761 ROBERT ST S	ROBERT ST OF LOT 13 BETWEEN				\$116.50	
*Ward: 2	EXTENDED N AND S LINES OF SD	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	LOT 6 BLK 151					
		Total Assessment:			\$116.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.50	
Bhargav Gangadhara	BIDWELLS ADDITION TO WEST ST.	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	08-28-22-33-0003
767 Robert St S	PAUL EX W 163 FT LOT 1 BLK 153	Street Sweeping - Residential Street	0.41	68.50	\$28.09	
St Paul MN 55107-3229	WEST ST PAUL AND IN SD BIDWELLS	Citywide Street Lighting	0.59	93.50	\$55.17	
*767 ROBERT ST S	ADD PART OF LOT 13 N OF S L OF SD				\$110.01	
*Ward: 2	LOT 1 BLK 153 EXTENDED ACROSS	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	SD LOT 13					
		Total Assessment:			\$110.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.01	
Raymond O Tvenge	BIDWELLS ADDITION TO WEST ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	08-28-22-33-0005
Donald A Tvenge	PAUL SUBJ TO & WITH ESMTS; PART	Citywide Street Lighting	0.59	50.00	\$29.50	
781 Robert St S	BET EXT N & S LINES OF LOT 3 BLK				\$83.00	
St Paul MN 55107-3229	153 WEST ST PAUL OF LOT 13	*** Owner and Taxpayer ***				
*781 ROBERT ST S		Total Assessment:			\$83.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bonne A Nathanson	KOERNER'S RE-ARRANGEMENT SUBJ	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	08-28-22-33-0018
49 Belvidere St E	TO ESMT AND EX E 20 FT THE FOL S	Citywide Street Lighting	0.59	170.00	\$100.30	
St Paul MN 55107-3276	10 FT OF LOT 2 AND ALL OF LOT 3				\$149.50	
*49 BELVIDERE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$149.50
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$149.50
Carolyn Brandt	LAWTON'S RE-ARRANGEMENT OF	Citywide Street Lighting	0.59	40.00	\$23.60	08-28-22-33-0020
773 Gorman Ave	BLOCK 149 AND LOT OR BLOCK E,				\$23.60	
St Paul MN 55107-3211	WEST ST. PAUL PROPER LOTS 6, 7 & LOT 8	*** Owner and Taxpayer ***				
*773 GORMAN AVE		Total Assessment:				\$23.60
*Ward: 2		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$23.60
Gary A Olsen	AUDITOR'S SUBDIVISION NO. 61 ST.	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	08-28-22-33-0026
Michele M Olsen	PAUL, MINN. LOT 5	Citywide Street Lighting	0.59	48.00	\$28.32	
11 Belvidere St E					\$48.00	
St Paul MN 55107-3277		*** Owner and Taxpayer ***				
*11 BELVIDERE ST E		Total Assessment:				\$48.00
*Ward: 2		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jonathan M Arnold	AUDITOR'S SUBDIVISION NO. 61 ST.	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	08-28-22-33-0028
Rosanne R Arnold	PAUL, MINN. LOT 8	Citywide Street Lighting	0.59	48.00	\$28.32	
3 Belvidere St W					<u>\$48.00</u>	
St Paul MN 55107-3369		*** Owner and Taxpayer ***				
*3 BELVIDERE ST W		Total Assessment:			\$48.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	
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Cavan J Lasch	AUDITOR'S SUBDIVISION NO. 61 ST.	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	08-28-22-33-0029
Lucinda L Lasch	PAUL, MINN. LOT 9	Citywide Street Lighting	0.59	48.00	\$28.32	
9 Belvidere St W					<u>\$48.00</u>	
St Paul MN 55107-3369		*** Owner and Taxpayer ***				
*9 BELVIDERE ST W		Total Assessment:			\$48.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	
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Thomas P Benick	AUDITOR'S SUBDIVISION OF LOT 6,	Street Sweeping - Commercial/Art	1.07	89.00	\$95.23	08-28-22-33-0033
Roger J Wyland	BIDWELL'S ADDITION TO WEST ST.	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	
1902 University Ave W	PAUL LOTS 35 AND LOT 36	Citywide Street Lighting	0.59	169.00	\$99.71	
St Paul MN 55104-3426					<u>\$227.74</u>	
*100 BELVIDERE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$227.74	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$227.74	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Burt A Hernandez	HORNSBYS SUBD OF LOT 7 ETC LOT	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	08-28-22-33-0039
Terese L Hernandez	4 BLK 1	Citywide Street Lighting	0.59	36.00	\$21.24	
84 Belvidere St E					<u>\$36.00</u>	
St Paul MN 55107-3206		*** Owner and Taxpayer ***				
*84 BELVIDERE ST E		Total Assessment:			\$36.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.00	
Bernice Smith	HORNSBYS SUBD OF LOT 7 ETC E 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-33-0040
80 Belvidere St E	10/100 FT OF LOT 2 AND ALL OF	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-3206	LOT 3 BLK 1				<u>\$50.00</u>	
*80 BELVIDERE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Taylor Bagley	HORNSBYS SUBD OF LOT 7 ETC LOTS	Street Sweeping - Residential Stree	0.41	96.50	\$39.57	08-28-22-33-0042
75 Winona St E	11 AND LOT 12 BLK 1	Citywide Street Lighting	0.59	96.50	\$56.94	
St Paul MN 55107-3238					<u>\$96.51</u>	
*75 WINONA ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$96.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.51	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Madani Rentals Llc	AUDITOR'S SUBDIVISION OF LOT 6,	Street Sweeping - Commercial/Art	1.07	27.00	\$28.89	08-28-22-33-0045
14592 S Robert Trl	BIDWELL'S ADDITION TO WEST ST.	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	
Rosemount MN 55068-3132	PAUL EX ST LOT 30	Citywide Street Lighting	0.59	106.00	\$62.54	
					\$123.82	
*823 ROBERT ST S						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment: \$123.82				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$123.82				
Madani Rentals Llc	AUDITOR'S SUBDIVISION OF LOT 6,	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	08-28-22-33-0047
14592 S Robert Trl	BIDWELL'S ADDITION TO WEST ST.	Citywide Street Lighting	0.59	49.00	\$28.91	
Rosemount MN 55068-3132	PAUL LOT 28				\$81.34	
*833 ROBERT ST S		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment: \$81.34				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$81.34				
Alexis A Rivero	AUDITOR'S SUBDIVISION OF LOT 6,	Street Sweeping - Commercial/Art	1.07	90.00	\$96.30	08-28-22-33-0049
845 S Robert St	BIDWELL'S ADDITION TO WEST ST.	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	
St Paul MN 55107-3231	PAUL LOT 25 AND EX W 31 5/10 FT	Citywide Street Lighting	0.59	167.00	\$98.53	
					\$226.40	
*845 ROBERT ST S						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment: \$226.40				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$226.40				

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>
Pamela S Ballin	HORNSBYS SUBD OF LOT 7 ETC EX ST	Street Sweeping - Residential Stree	0.41	84.50	\$34.65	08-28-22-33-0051
Rene Ballin	LOT 12 BLK 2	Citywide Street Lighting	0.59	84.50	\$49.86	
71 Wyoming St E					\$84.51	
St Paul MN 55107-3242		*** Owner and Taxpayer ***				
*71 WYOMING ST E		Total Assessment:			\$84.51	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.51	
Chris Blackwell	HORNSBYS SUBD OF LOT 7 ETC PART	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	08-28-22-33-0056
96 Wyoming St E	OF WYOMING ST VAC ADJ AND LOTS	Citywide Street Lighting	0.59	72.00	\$42.48	
St Paul MN 55107-3278	5 AND LOT 6 BLK 3				\$72.00	
*96 WYOMING ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$72.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.00	
Allure Investments Llc	HORNSBYS SUBD OF LOT 7 ETC PART	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	08-28-22-33-0057
6354 Willow Ln	OF WYOMING ST VAC ADJ AND LOT 4	Citywide Street Lighting	0.59	36.00	\$21.24	
Minneapolis MN 55430-1905	BLK 3				\$36.00	
*82 WYOMING ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$36.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
W Timothy Malchow Trustee	HORNSBYS SUBD OF LOT 7 ETC PART	Street Sweeping - Residential Street	0.41	247.00	\$101.27	08-28-22-33-0058
Mary Jo Langford	OF WYOMING ST VAC ADJ AND FOL	Citywide Street Lighting	0.59	247.00	\$145.73	
1021 Sibley Memorial Hwy Apt 101	LOTS 1 2 AND LOT 3 BLK 3				\$247.00	
West St Paul MN 55118-3675		*** Owner and Taxpayer ***				
*76 WYOMING ST E		Total Assessment:			\$247.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$247.00	
Ricardo Hernandez Jr	HORNSBYS SUBD OF LOT 7 ETC LOT	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	08-28-22-33-0059
Nicole M Gill	12 BLK 3	Street Sweeping - Residential Street	0.41	59.50	\$24.40	
71 Annapolis St E		Citywide Street Lighting	0.59	82.00	\$48.39	
St Paul MN 55118-5001					\$96.87	
*71 ANNAPOLIS ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$96.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.87	
Sarah Lauren Schmidt	ST. PEIRRE AND LAWTONS	Street Sweeping - Residential Street	0.41	56.00	\$22.96	08-28-22-33-0070
59 Winona St E	ADDITION TO ST. PAUL EX N 10 FT	Citywide Street Lighting	0.59	56.00	\$33.04	
St Paul MN 55107-3237	THE FOL W 56 FT OF LOTS 5 6 AND				\$56.00	
	LOT 7 BLK 1	*** Owner and Taxpayer ***				
*59 WINONA ST E		Total Assessment:			\$56.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$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>
Zachary Gust	ST. PEIRRE AND LAWTONS	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	08-28-22-33-0071
54 Belvidere St E	ADDITION TO ST. PAUL LOT 9 BLK 1	Citywide Street Lighting	0.59	56.00	\$33.04	
St Paul MN 55107-5874					<u>\$56.00</u>	
*54 BELVIDERE ST E		*** Owner and Taxpayer ***				
*Ward: 2		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	
Lorena P Martinez	ST. PEIRRE AND LAWTONS	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	08-28-22-33-0072
51 Winona St E	ADDITION TO ST. PAUL EX W 2 FT; LOT 8 BLK 1	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55107-3237					<u>\$55.00</u>	
*51 WINONA ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$55.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	
Connie Hernandez Davis	CORRECTED PLAT OF AUDITOR'S	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	08-28-22-33-0074
Archibald Davis	SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOTS 3 4 AND THE E 1/2 OF LOT 5	Citywide Street Lighting	0.59	95.00	\$56.05	
40 Belvidere St E					<u>\$95.00</u>	
St Paul MN 55107-3204		*** Owner and Taxpayer ***				
*40 BELVIDERE ST E		Total Assessment:			\$95.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.00	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jan M Sagstetter 21 Winona St E St Paul MN 55107-3237 *21 WINONA ST E *Ward: 2 *Pending as of: 8/21/2020	CORRECTED PLAT OF AUDITOR'S SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOTS 31 32 AND LOT 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	115.00 115.00	\$47.15 \$67.85 <u>\$115.00</u>	08-28-22-33-0088
		*** Owner and Taxpayer ***				
		Total Assessment:			\$115.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.00	
William T Conlan 65 Wyoming St E St Paul MN 55107-3279 *65 WYOMING ST E *Ward: 2 *Pending as of: 8/21/2020	ST. PEIRRE AND LAWTONS ADDITION TO ST. PAUL EX WYOMING ST E 50 FT OF LOTS 4 THRU LOT 7 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	91.00 91.00	\$37.32 \$53.70 <u>\$91.02</u>	08-28-22-33-0094
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.02	
Marly A Garcia Portillo 52 Winona St E St Paul MN 55107-3236 *52 WINONA ST E *Ward: 2 *Pending as of: 8/21/2020	ST. PEIRRE AND LAWTONS ADDITION TO ST. PAUL LOT 9 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	08-28-22-33-0096
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tanner S Stringfellow 46 Winona St E St Paul MN 55107-3236 *46 WINONA ST E *Ward: 2 *Pending as of: 8/21/2020	CORRECTED PLAT OF AUDITOR'S SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU PART OF LOT A ADJ AND E 16 76/100 FT OF LOT 40 AND ALL OF LOT 39	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	08-28-22-33-0098
		*** 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	
Richard Balsimo 491 Wyoming St E St Paul MN 55107-2472 *40 WINONA ST E *Ward: 2 *Pending as of: 8/21/2020	CORRECTED PLAT OF AUDITOR'S SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU PART OF LOT A ADJ AND E 21 48/100 FT OF LOT 41 AND EX E 16 76/100 FT LOT 40	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37 <u>\$43.00</u>	08-28-22-33-0099
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.00	
Rebecca L Berthiaume Daniel J Berthiaume 20 Winona St E St Paul MN 55107-3236 *20 WINONA ST E *Ward: 2 *Pending as of: 8/21/2020	CORRECTED PLAT OF AUDITOR'S SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU PART OF LOT A BET EXTENDED E AND W LINES OF AND FOL EX W 12 FT LOT 47 AND ALL OF	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	64.00 64.00	\$26.24 \$37.76 <u>\$64.00</u>	08-28-22-33-0102
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
R Murphy Properties Llc 4 Winona St St Paul MN 55107-3337 *4 WINONA ST W *Ward: 2 *Pending as of: 8/21/2020	CORRECTED PLAT OF AUDITOR'S SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOTS 53 & LOT 54	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	76.00 76.00	\$31.16 \$44.84 <u>\$76.00</u>	08-28-22-33-0106
*** Owner and Taxpayer ***						
Total Assessment:					\$76.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.00	
Richard Garcia Juanita D Garcia 25 Wyoming St W St Paul MN 55107-3345 *25 WYOMING ST W *Ward: 2 *Pending as of: 8/21/2020	JANZEN'S SECOND ADDITION TO ST. PAUL THAT PART OF LOT A CORRECTED PLAT OF AUDITORS SUBD OF THE NORTH 1/2 OF LOTS 9 10 11 BIDWELLS ADD ACCRUING & IN SD JANZENS SECOND ADD; W 5 FT	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	51.00 51.00	\$20.91 \$30.09 <u>\$51.00</u>	08-28-22-33-0108
*** Owner and Taxpayer ***						
Total Assessment:					\$51.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.00	
Robert Perez Jr Britton Perez 15 Wyoming St W St Paul MN 55107-3345 *15 WYOMING ST W *Ward: 2 *Pending as of: 8/21/2020	JANZEN'S SECOND ADDITION TO ST. PAUL THAT PART OF LOT A CORRECTED PLAT OF AUDITORS SUBD OF THE NORTH 1/2 OF LOTS 9 10 11 BIDWELLS ADD ACCRUING & IN SD JANZENS SECOND ADD; EX W 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	08-28-22-33-0109
*** Owner and Taxpayer ***						
Total Assessment:					\$41.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Trenton Beighley	JANZEN'S SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	08-28-22-33-0112
Kaitlin Richardson	PAUL EX E 40 FT LOT 7 BLK 1 OF	Citywide Street Lighting	0.59	51.00	\$30.09	
1 Wyoming St E	JANZENS ADD AND IN SD JANZENS					
St Paul MN 55107-3279	SECOND ADD LOT 1 BLK 1				\$51.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$51.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.00	
Mnsf T2 Spe Llc	JANZEN'S ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	08-28-22-33-0116
6836 Morrison Blvd Unit 320	ST LOT 4 BLK 1	Citywide Street Lighting	0.59	42.00	\$24.78	
Charlotte NC 28211-4399						
					\$42.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$42.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.00	
John R Laclair	AUDITOR'S SUBDIVISION NO. 21 ST.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	08-28-22-33-0119
35 Wyoming St E	PAUL, MINN. E 1/2 OF VAC GORMAN	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55107-3279	AVE ADJ & LOT 4 BLK 1					
					\$60.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
37 Wyoming Llc	AUDITOR'S SUBDIVISION NO. 21 ST.	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	08-28-22-33-0120
11319 Pierce St Ne	PAUL, MINN. LOT 3 BLK 1	Citywide Street Lighting	0.59	39.00	\$23.01	
Blaine MN 55434-3836					<u>\$39.00</u>	
*37 WYOMING ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$39.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.00	
Ramona Lopez	AUDITOR'S SUBDIVISION NO. 21 ST.	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	08-28-22-33-0121
39 Wyoming St E	PAUL, MINN. LOT 2 BLK 1	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55107-3279					<u>\$39.00</u>	
*39 WYOMING ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$39.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.00	
Maria S Ibarra	AUDITOR'S SUBDIVISION NO. 21 ST.	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	08-28-22-33-0122
43 Wyoming St E	PAUL, MINN. LOT 1 BLK 1	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55107-3279					<u>\$39.00</u>	
*43 WYOMING ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$39.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.00	

Ratification 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>
Ehren L Smith	ST. PEIRRE AND LAWTONS	Street Sweeping - Residential Stree	0.41	94.50	\$38.75	08-28-22-33-0124
Jaquel E Smith	ADDITION TO ST. PAUL PART	Citywide Street Lighting	0.59	94.50	\$55.76	
66 Wyoming St E	WYOMING ST VAC ADJ AND E 1/2 OF					
St Paul MN 55107-3241	LOTS 1 2 AND LOT 3 BLK 3				\$94.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$94.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.51	
Michelle Jacobson	ST. PEIRRE AND LAWTONS	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	08-28-22-33-0126
867 Livingston Ave	ADDITION TO ST. PAUL LOT 4 BLK	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55107-3264	3	Citywide Street Lighting	0.59	39.00	\$23.01	
					\$43.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	
Emily Marie Gulbranson	ST. PEIRRE AND LAWTONS	Street Sweeping - Commercial/Art	1.07	28.50	\$30.50	08-28-22-33-0127
Joseph Daniel Gulbranson	ADDITION TO ST. PAUL EX W 56 5/10	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	
65 Annapolis St E	FT THE FOL LOTS 5 AND LOT 6 BLK	Citywide Street Lighting	0.59	67.50	\$39.83	
St Paul MN 55118-5003	3				\$86.32	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew James Schmitt	ST. PEIRRE AND LAWTONS	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	08-28-22-33-0128
59 Annapolis St E	ADDITION TO ST. PAUL W 56 5/10 FT	Alley Sweeping	0.12	78.00	\$9.36	
West St Paul MN 55118-5003	OF FOL LOTS 5 AND LOT 6 BLK 3	Citywide Street Lighting	0.59	54.00	\$31.86	
*59 ANNAPOLIS ST E					\$99.00	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$99.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	
Scott Lutz	ST. PEIRRE AND LAWTONS	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-22-33-0129
Sandra Lutz	ADDITION TO ST. PAUL VAC ST ADJ	Alley Sweeping	0.12	141.00	\$16.92	
50 Wyoming St E	AND LOT 8 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-3241					\$66.92	
*50 WYOMING ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$66.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.92	
Susan A Rogers	AUDITOR'S SUBDIVISION NO. 21 ST.	Street Sweeping - Residential Street	0.41	39.00	\$15.99	08-28-22-33-0132
40 Wyoming St E	PAUL, MINN. LOT 2 BLK 2	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55107-3241					\$39.00	
*40 WYOMING ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$39.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 T Vogel	JANZEN'S ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	55.00	\$22.55	08-28-22-33-0135
Christine A Vogel	PART OF WYOMING ST VAC ADJ AND	Alley Sweeping	0.12	55.00	\$6.60	
26 Wyoming St E	FOL E 15 FT OF LOT 3 AND ALL OF	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55107-3240	LOT 2 BLK 2				<u>\$61.60</u>	
*26 WYOMING ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$61.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.60	
Thomas Michael Pliner	JANZEN'S ADDITION TO ST. PAUL E	Street Sweeping - Residential Street	0.41	103.00	\$42.23	08-28-22-33-0138
4 Wyoming St E	1/2 OF ALLEY AS VAC IN DOC NO	Alley Sweeping	0.12	104.00	\$12.48	
St Paul MN 55107-3240	1021716 & FOL; PART OF VAC	Citywide Street Lighting	0.59	103.00	\$60.77	
*4 WYOMING ST E	WYOMING ST ACCRUING & LOTS 6 &				<u>\$115.48</u>	
*Ward: 2	LOT 7 BLK 2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$115.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.48	
Brian M Hurley	JANZEN'S SECOND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	08-28-22-33-0144
5 Annapolis St W	PAUL LOT 7 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55118-5015					<u>\$83.00</u>	
*5 ANNAPOLIS ST W		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rebecca K Felix	JANZEN'S ADDITION TO ST. PAUL E	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41	08-28-22-33-0148
15 Annapolis St E	1/2 OF LOT 10 AND ALL OF LOT 11	Alley Sweeping	0.12	63.00	\$7.56	
St Paul MN 55118-5002	BLK 2	Citywide Street Lighting	0.59	63.00	\$37.17	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 R Jesness	AUDITOR'S SUBDIVISION NO. 21 ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-22-33-0155
43 Annapolis St E	PAUL, MINN. LOT 8 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55118-5003					<u>\$66.40</u>	
*43 ANNAPOLIS ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
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Samantha Borich	ST. PEIRRE AND LAWTONS	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	08-28-22-33-0156
807 Livingston Ave	ADDITION TO ST. PAUL W 57 FT OF N	Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55107-3266	10 FT OF LOT 5 & ALL OF LOT 4 BLK 1				<u>\$37.00</u>	
*807 LIVINGSTON AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$37.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.00	
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Constance Regina Anderson	ST. PEIRRE AND LAWTONS	Street Sweeping - Residential Stree	0.41	88.50	\$36.29	08-28-22-33-0163
801 Livingston Ave	ADDITION TO ST. PAUL LOTS 1 & LOT	Citywide Street Lighting	0.59	88.50	\$52.22	
St Paul MN 55107-3266	2 BLK 1				<u>\$88.51</u>	
*801 LIVINGSTON AVE		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$88.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cortney T Taylor	AUDITOR'S SUBDIVISION OF LOT 6,	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	08-28-22-33-0164
Sheena R Taylor	BIDWELL'S ADDITION TO WEST ST.	Street Sweeping - Residential Stree	0.41	39.50	\$16.20	
815 Robert St S	PAUL EX PART IN ST; LOT 31	Citywide Street Lighting	0.59	69.50	\$41.01	
St Paul MN 55107-3230	TOGETHER WITH ALL OF LOT 32				<u>\$89.31</u>	
*815 ROBERT ST S		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$89.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.31	
Tim R Diedrich	AUDITOR'S SUBDIVISION NO. 61 ST.	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	08-28-22-33-0165
31 Belvidere St E	PAUL, MINN. EX W 24.06 FT; LOT 2	Citywide Street Lighting	0.59	182.00	\$107.38	
St Paul MN 55107-3277	TOGETHER WITH ALL OF LOT 1				<u>\$138.13</u>	
*31 BELVIDERE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$138.13	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.13	
Francelia Silvar Pasos	CORRECTED PLAT OF AUDITOR'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-33-0166
5 Winona St E	SUBDIVISION OF THE NORTH 1/2 OF	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3237	LOTS 9 10 AND 11 BIDWELLS ADD TO				<u>\$40.00</u>	
*5 WINONA ST E	WEST ST PAU LOT 26 AND THE W 2 FT	*** Owner and Taxpayer ***				
*Ward: 2	OF LOT 27	Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan W Ostroushko	CORRECTED PLAT OF AUDITOR'S	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	08-28-22-33-0167
Danielle M Ostroushko	SUBDIVISION OF THE NORTH 1/2 OF	Citywide Street Lighting	0.59	74.00	\$43.66	
7 Winona St E	LOTS 9 10 AND 11 BIDWELLS ADD TO					
St Paul MN 55107-3237	WEST ST PAU EX W 2 FT; LOT 27 AND				\$74.00	
ALL OF LOT 28		*** Owner and Taxpayer ***				
*7 WINONA ST E		Total Assessment:				\$74.00
*Ward: 2		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$74.00
Paul Wallace	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	112.50	\$46.13	08-28-22-33-0170
Naomi Wenzel	ETC SUBJ TO ESMTS & EX N 3 FT OF W	Citywide Street Lighting	0.59	112.50	\$66.38	
782 Livingston Ave	100 FT; THE FOL, THAT PART OF LOTS					
St Paul MN 55107-3218	3 & 4 LYING WLY OF A LINE BEG AT				\$112.51	
FROM SW COR THEREOF TH N 11 DEG		*** Owner and Taxpayer ***				
*782 LIVINGSTON AVE		Total Assessment:				\$112.51
*Ward: 2		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$112.51
State Of Mn Trust Exempt	WEST ST PAUL BLKS 100 THRU 171	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-33-0171
Ramsey Co Tax Forf Land	ETC SUBJ TO ESMTS; THAT PART OF	Citywide Street Lighting	0.59	40.00	\$23.60	
Po Box 64097	LOTS 3 & 4 LYING ELY OF A LINE					
St Paul MN 55164-0097	BEG AT A PT ON SL OF LOT 4 DIST				\$40.00	
TH N 11 DEG 46 MIN 38 SEC E 101.2 FT		*** Owner and Taxpayer ***				
*81 BELVIDERE ST E		Total Assessment:				\$40.00
*Ward: 2		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$40.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Schwebel Real Estate Services Llc 1059 St Clair Ave St Paul MN 55105-3267 *24 WINONA ST E *Ward: 2 *Pending as of: 8/21/2020	CORRECTED PLAT OF AUDITOR'S SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU ALL OF LOTS 44 AND 45	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	76.00 76.00	\$31.16 \$44.84 <u>\$76.00</u>	08-28-22-33-0183
		*** Owner and Taxpayer ***				
		Total Assessment:			\$76.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.00	
Alexis Rivero 3565 Baily Ridge Bay Woodbury MN 55125-8462 *837 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2020	EX E 48 FT; THE N 9 FT OF LOT 26 & ALL OF LOT 27	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	49.00 49.00	\$52.43 \$28.91 <u>\$81.34</u>	08-28-22-33-0187
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.34	
Demencio J Vasquez Mary L Vasquez 74 Winona St E St Paul MN 55107-3239 *74 WINONA ST E *Ward: 2 *Pending as of: 8/21/2020	LOTS 1 THRU LOT 6 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	169.50 169.50	\$69.50 \$100.01 <u>\$169.51</u>	08-28-22-33-0189
		*** Owner and Taxpayer ***				
		Total Assessment:			\$169.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$169.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Annapolis Ap Llc	SUBJ TO ST; LOTS 19 & LOT 20	Street Sweeping - Commercial/Art	1.07	103.00	\$110.21	08-28-22-33-0191
Po Box 2035		Citywide Street Lighting	0.59	103.00	\$60.77	
Burnsville MN 55337-0930					<u>\$170.98</u>	
*97 ANNAPOLIS ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$170.98	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$170.98	
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Cory A Gillett	PT OF LOT A LYING BETWEEN CL OF	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	08-28-22-33-0194
Amber B Gillett	GORMAN AVE AND EXT W L OF LOT	Citywide Street Lighting	0.59	66.00	\$38.94	
33 Wyoming St E	45 IN THE CORRECTED PLAT OF AUD				<u>\$66.00</u>	
St Paul MN 55107-3279	SUB OF N ½ OF LOTS 9, 10 AND 11	*** Owner and Taxpayer ***				
*33 WYOMING ST E	AND IN SD JANZEN'S ADD SUBJ TO	Total Assessment:			\$66.00	
*Ward: 2	RD ESMT; VAC AVE ADJ AND LOT 1	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.00	
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Robert Vasquez	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-34-0004
222 East Curtice Street	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3142	ADDITION NO. 1 LOT 10 BLK 12				<u>\$40.00</u>	
*222 CURTICE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephanie A Hammer	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	100.50	\$107.54	08-28-22-34-0008
194 Curtice St E	AND IMPROVEMENT SYNDICATE	Street Sweeping - Residential Stree	0.41	30.50	\$12.51	
West Saint Paul MN 55107-3142	ADDITION NO. 1 WLY 1/2 OF LOTS 14	Citywide Street Lighting	0.59	131.00	\$77.30	
	THRU LOT 18 BLK 12				<u>\$197.35</u>	
*194 CURTICE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$197.35	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$197.35	
Draco Llc	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-34-0012
Po Box 764	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	40.00	\$23.60	
Prior Lake MN 55372-0764	ADDITION NO. 1 LOT 22 BLK 12				<u>\$40.00</u>	
*215 BELVIDERE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Hibak Mohamed	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-34-0013
219 Belvidere St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3140	ADDITION NO. 1 LOT 23 BLK 12				<u>\$40.00</u>	
*219 BELVIDERE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
One West Bank Fsb 1407 16th Ave N Minneapolis MN 55411-3118 *221 BELVIDERE ST E *Ward: 2 *Pending as of: 8/21/2020	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 24 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	08-28-22-34-0014 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Jahswill I Obareh 186 Curtice St E St Paul MN 55107-3272 *184 CURTICE ST E *Ward: 2 *Pending as of: 8/21/2020	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 ELY 60 FT OF LOT 4 THRU LOT 7 BLK 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	77.50 30.00 107.50	\$82.93 \$12.30 \$63.43 <u>\$158.66</u>	08-28-22-34-0017
*** Owner and Taxpayer ***						
Total Assessment:					\$158.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$158.66	
Danileigh M Wolfe 168 Curtice St E St Paul MN 55107-3272 *168 CURTICE ST E *Ward: 2 *Pending as of: 8/21/2020	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 8 BLK 11	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	35.00 35.00	\$14.35 \$20.65 <u>\$35.00</u>	08-28-22-34-0020
*** Owner and Taxpayer ***						
Total Assessment:					\$35.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$35.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jerry Williams	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-34-0022
160 Curtice St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3272	ADDITION NO. 1 LOT 10 BLK 11				<u>\$40.00</u>	
*160 CURTICE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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Felix Diaz	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	57.50	\$23.58	08-28-22-34-0023
Elvira Diaz	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	57.50	\$33.93	
156 Curtice St E	ADDITION NO. 1 LOT 11 BLK 11				<u>\$57.51</u>	
St Paul MN 55107-3272		*** Owner and Taxpayer ***				
*156 CURTICE ST E		Total Assessment:			\$57.51	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.51	
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Laura A Diaz	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	08-28-22-34-0028
150 Curtice St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55107-3249	ADDITION NO. 1 LOT 1 BLK 10				<u>\$60.00</u>	
*150 CURTICE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nikki Martin	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Street	0.41	39.00	\$15.99	08-28-22-34-0030
144 Curtice St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55107-3249	ADDITION NO. 1 LOT 3 BLK 10				<u>\$39.00</u>	
*144 CURTICE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$39.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.00	
Herschel G Jacobson	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	08-28-22-34-0033
762 Robert St S	AND IMPROVEMENT SYNDICATE	Street Sweeping - Residential Street	0.41	103.00	\$42.23	
St Paul MN 55107-3280	ADDITION NO. 1 SUBJ TO ST AND EX S	Alley Sweeping	0.12	56.00	\$6.72	
*762 ROBERT ST S	23 FT LOT 9 AND ALL OF LOT 8 BLK 10	Citywide Street Lighting	0.59	159.00	\$93.81	
*Ward: 2					<u>\$202.68</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$202.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$202.68	
Herschel G Jacobson	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	08-28-22-34-0035
867 Livingston Ave	AND IMPROVEMENT SYNDICATE	Alley Sweeping	0.12	15.00	\$1.80	
St Paul MN 55107-3264	ADDITION NO. 1 SUBJ TO ROBERT ST	Citywide Street Lighting	0.59	56.00	\$33.04	
*778 ROBERT ST S	THE S 17 FT OF LOT 10 AND ALL OF LOT 11 BLK 10				<u>\$94.76</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$94.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.76	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Joette M Ernst	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-22-34-0036
786 Robert St S	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3228	ADDITION NO. 1 EX ST LOT 12 BLK 10				\$66.40	
*782 ROBERT ST S		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$66.40
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$66.40
Bcm Management Of Mn Llc	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	08-28-22-34-0039
750 S Plaza Dr Ste 221	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	39.00	\$23.01	
Mendota Hts MN 55120-1505	ADDITION NO. 1 LOT 15 BLK 10				\$39.00	
*121 BELVIDERE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$39.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$39.00
Michael S Bosick	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	08-28-22-34-0042
145 Belvidere St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55107-3208	ADDITION NO. 1 LOT 20 BLK 10				\$39.00	
*145 BELVIDERE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$39.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$39.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rose Ann Garcia	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	08-28-22-34-0043
149 Belvidere St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55107-3208	ADDITION NO. 1 VAC ST ACCRUING					
*149 BELVIDERE ST E	IN DOC NO 2142490 & LOT 21 BLK 10				<u>\$70.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$70.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.00	
Margret K Bush	ADAM'S ADDITION TO WEST SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-34-0045
Leann E Crowe	PAUL LOT 2	Citywide Street Lighting	0.59	40.00	\$23.60	
236 Belvidere St E						
St Paul MN 55107-3102					<u>\$40.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Corneliues L Smith Jr	ADAM'S ADDITION TO WEST SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-34-0047
226 Belvidere St E	PAUL LOT 4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3102						
*226 BELVIDERE ST E					<u>\$40.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steve Haughton 5369 W Dufferin Dr Savage MN 55378-4631 *220 BELVIDERE ST E *Ward: 2 *Pending as of: 8/21/2020	ADAM'S ADDITION TO WEST SAINT PAUL LOT 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	08-28-22-34-0048
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Margaret L Schmidt 257 Belvidere St E St Paul MN 55107-3140 *216 BELVIDERE ST E *Ward: 2 *Pending as of: 8/21/2020	ADAM'S ADDITION TO WEST SAINT PAUL LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	08-28-22-34-0049
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Nichole Vee Jonathan McGraw 806 Oakdale Ave St Paul MN 55107-3157 *806 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2020	BELVIDERE PARK SUBDIVISION OF LOT 2 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOTS B AND LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	55.00 55.00	\$58.85 \$32.45 <u>\$91.30</u>	08-28-22-34-0052
*** Owner and Taxpayer ***						
Total Assessment:					\$91.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sara K Udvig	AUDITOR'S SUBDIVISION NO. 22 ST.	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	08-28-22-34-0055
207 Winona St E	PAUL, MINN. LOT 4	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55107-3128					<u>\$41.00</u>	
*207 WINONA ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.00	
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Krista M Asfaly	AUDITOR'S SUBDIVISION NO. 22 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-34-0056
215 Winona St E	PAUL, MINN. LOT 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3128					<u>\$40.00</u>	
*215 WINONA ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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Lito G Remuto	AUDITOR'S SUBDIVISION NO. 22 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-34-0057
Araceli Remuto	PAUL, MINN. LOT 2	Citywide Street Lighting	0.59	40.00	\$23.60	
219 Winona St E					<u>\$40.00</u>	
St Paul MN 55107-3128		*** Owner and Taxpayer ***				
*219 WINONA ST E		Total Assessment:			\$40.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Margaret L Schmidt 257 Belvidere St E St Paul MN 55107-3140 *799 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2020	BELVIDERE PARK SUBDIVISION OF LOT 2 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA S 82 80/100 FT OF LOT 1 BLK 1 BELVIDERE PARK SUBD OF LOT 3 OF BIDWELLS ADD AND IN SD	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	93.00 93.00	\$99.51 \$54.87 \$154.38	08-28-22-34-0061
		*** Owner and Taxpayer ***				
		Total Assessment:			\$154.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$154.38	
Richard L Preston Patricia A Preston 115 Winona St E St Paul MN 55107-3201 *115 WINONA ST E *Ward: 2 *Pending as of: 8/21/2020	SAUER'S ADDITION TO ST. PAUL ALL OF VAC ALLEY ACCRUING & LOTS 3 THRU LOT 10 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	162.00 162.00	\$66.42 \$95.58 \$162.00	08-28-22-34-0066
		*** Owner and Taxpayer ***				
		Total Assessment:			\$162.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.00	
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 *800 ROBERT ST S *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION OF LOT 6, BIDWELL'S ADDITION TO WEST ST. PAUL LOT 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	49.00 49.00	\$52.43 \$28.91 \$81.34	08-28-22-34-0068
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.34	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Moe F Kia	AUDITOR'S SUBDIVISION OF LOT 6,	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	08-28-22-34-0069
Mfk Enterprise	BIDWELL'S ADDITION TO WEST ST.	Citywide Street Lighting	0.59	49.00	\$28.91	
830 Robert St S	PAUL LOT 3				<u>\$81.34</u>	
St Paul MN 55107-3232		*** Owner and Taxpayer ***				
*808 ROBERT ST S		Total Assessment:			\$81.34	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.34	
Steven A Munos	AUDITOR'S SUBDIVISION OF LOT 6,	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	08-28-22-34-0070
Barbara J Munos	BIDWELL'S ADDITION TO WEST ST.	Street Sweeping - Residential Street	0.41	41.00	\$16.81	
822 Robert St S	PAUL SUBJ TO WINONA ST LOTS 4 5	Citywide Street Lighting	0.59	96.00	\$56.64	
St Paul MN 55107-3248	AND LOT 6				<u>\$132.30</u>	
*822 ROBERT ST S		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$132.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.30	
Maria J Elizondo	SAUER'S ADDITION TO ST. PAUL VAC	Street Sweeping - Residential Street	0.41	65.00	\$26.65	08-28-22-34-0071
135 Winona St E	ALLEY ACCRUING & FOL; EX E 15 FT;	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55107-3201	LOT 12 & ALL OF LOT 11 BLK 1				<u>\$65.00</u>	
*135 WINONA ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$65.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel J Monita	CUSHING'S ADDITION LOT 8 AND	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	08-28-22-34-0073
143 Winona St E	SUBJ TO TURN AROUND LOT 9 BLK	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55107-3201	1				<u>\$80.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	
Amanda E Farrell	AUDITOR'S SUBDIVISION NO. 22 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-34-0079
Corey J Farrell	PAUL, MINN. LOT 11	Citywide Street Lighting	0.59	40.00	\$23.60	
230 Winona St E					<u>\$40.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Todd J Swaggert	AUDITOR'S SUBDIVISION NO. 22 ST.	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	08-28-22-34-0084
215 Wyoming St E	PAUL, MINN. SUBJ TO WYOMING ST	Citywide Street Lighting	0.59	49.00	\$28.91	
St Paul MN 55107-3130	THE E 49 25/100 FT OF W 98 5/10 FT				<u>\$49.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$49.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.00	

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

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Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mohammad Bagher Abedi	AUDITOR'S SUBDIVISION OF LOT 6,	Street Sweeping - Commercial/Art	1.07	124.00	\$132.68	08-28-22-34-0103
Import Auto Enterprises Inc	BIDWELL'S ADDITION TO WEST ST.	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	
830 Robert St S	PAUL EX ST LOT 8 AND ALL OF LOT 9	Citywide Street Lighting	0.59	207.00	\$122.13	
St Paul MN 55107-3232					<u>\$288.84</u>	
*830 ROBERT ST S		*** Taxpayer and 3rd Party ***				
*Ward: 2		Total Assessment:			\$288.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$288.84	
Mohmmad Bagher Abedi	AUDITOR'S SUBDIVISION OF LOT 6,	*** Owner ***				08-28-22-34-0103
Mostafa Farzaneh Kia	BIDWELL'S ADDITION TO WEST ST.					
830 Robert St S	PAUL EX ST LOT 8 AND ALL OF LOT 9					
St Paul MN 55107-3232						
*830 ROBERT ST S						
*Ward: 2		Total Assessment:			\$288.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$288.84	
Tom Lange	AUDITOR'S SUBDIVISION OF LOT 6,	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	08-28-22-34-0105
3635 5th Ave S	BIDWELL'S ADDITION TO WEST ST.	Street Sweeping - Residential Stree	0.41	63.50	\$26.04	
Minneapolis MN 55409-1328	PAUL ALL OF LOT 7 BLK 2 IN	Citywide Street Lighting	0.59	109.50	\$64.61	
*844 ROBERT ST S	SAUERS ADDITION & IN SD AUD SUB				<u>\$139.87</u>	
*Ward: 2	OF LOT 6 BIDWELLS ADD LOT 11 &	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	LOT 12	Total Assessment:			\$139.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.87	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>	
Robert Karas	CUSHING'S ADDITION LOTS 8 & LOT 9 BLK 2	Street Sweeping - Residential Street	0.41	80.00	\$32.80	08-28-22-34-0110	
149 Wyoming St E		Citywide Street Lighting	0.59	80.00	\$47.20		
St Paul MN 55107-3244					<u>\$80.00</u>		
*149 WYOMING ST E		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$80.00
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$80.00
Beth A Reischel	CUSHING'S ADDITION LOT 10 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-34-0111	
151 Wyoming St E		Citywide Street Lighting	0.59	40.00	\$23.60		
St Paul MN 55107-3244					<u>\$40.00</u>		
*151 WYOMING ST E		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$40.00
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$40.00
Dennisha Ford	CUSHING'S ADDITION LOT 12 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-34-0113	
159 Wyoming St E		Citywide Street Lighting	0.59	40.00	\$23.60		
St Paul MN 55107-3244					<u>\$40.00</u>		
*159 WYOMING ST E		*** Owner and Taxpayer ***					
*Ward: 2		Total Assessment:					\$40.00
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$40.00

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Graciela Ogorman Smith	J AUER'S RE-ARRANGEMENT PART, N	Street Sweeping - Commercial/Art	1.07	50.50	\$54.04	08-28-22-34-0121
Eric S Smith	OF EXTENDED N LINE OF LOT 2, OF	Street Sweeping - Residential Stree	0.41	71.50	\$29.32	
858 Oakdale Ave	LOT 1	Citywide Street Lighting	0.59	122.00	\$71.99	
St Paul MN 55107-3155					<u>\$155.35</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$155.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$155.35	
Jennifer Marth	J AUER'S RE-ARRANGEMENT EX E 92	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	08-28-22-34-0122
866 Oakdale Ave	45/100 FT OF PART S OF LOTS 3 AND	Citywide Street Lighting	0.59	50.00	\$29.50	
West Saint Paul MN 55107-3155	4 PART OF LOT 1 BET EXTENDED N				<u>\$83.00</u>	
	AND S LINES OF LOT 2 AND SD LOT					
*866 OAKDALE AVE	2	*** Owner and Taxpayer ***				
Total Assessment:					\$83.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.00	
Ernie R Henderson	AUDITOR'S SUBDIVISION NO. 22 ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	08-28-22-34-0123
Ann E Henderson	PAUL, MINN. EX E 92.45 FT; PART OF	Citywide Street Lighting	0.59	50.00	\$29.50	
872 Oakdale Ave	LOT 1 J AUERS RE BET EXT N L OF S				<u>\$83.00</u>	
St Paul MN 55107-3155	12 FT OF LOT 18 & NL OF LOT 18 AUD					
*872 OAKDALE AVE	SUBD NO 22 & IN SD AUD SUBD NO	*** Owner and Taxpayer ***				
Total Assessment:					\$83.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anthony J Wanschura 219 Annapolis St E St Paul MN 55118-5005 *219 ANNAPOLIS ST E *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 22 ST. PAUL, MINN. EX E 92.45 FT; PART OF LOT 1 J AUERS RE BET EXT N L OF S 12 FT OF LOT 18 & NL LOT 19 AUD SUBD NO 22 & IN SD AUD SUBD NO 22; S 12 FT OF E 56 FT OF LOT 18 &	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	82.50 82.50	\$88.28 \$48.68 \$136.96	08-28-22-34-0124
Total Assessment:					\$136.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$136.96	
Jose S Mejia Allicia X S Mejia 227 Annapolis St E West St Paul MN 55118-5005 *227 ANNAPOLIS ST E *Ward: 2 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 22 ST. PAUL, MINN. W 46 45/100 FT OF E 92 45/100 FT OF PART OF LOT 1 J AUERS RE S OF LOTS 3 AND 4 AND IN SD AUDITORS SUBD NO 22 THE W 46 45/100 FT OF E 92 45/100 FT OF LOT	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	46.00 46.00	\$49.22 \$27.14 \$76.36	08-28-22-34-0125
Total Assessment:					\$76.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.36	
Ernest Costello Trustee Of John F Mulwee Supp Needs Tr 188 Muriel Blvd West St Paul MN 55118-4548 *863 OAKDALE AVE *Ward: 2 *Pending as of: 8/21/2020	BELVIDERE PARK SUBDIVISION OF LOT 2 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT 3 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	08-28-22-34-0129
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terrance L Farrier	BELVIDERE PARK SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-34-0130
Claudia L Farrier	LOT 2 OF BIDWELL'S ADDITION TO	Citywide Street Lighting	0.59	40.00	\$23.60	
192 Wyoming St E	WEST SAINT PAUL, MINNESOTA LOT					
St Paul MN 55107-3203	10 BLK 3				\$40.00	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$40.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$40.00
Fyr Sfr Borrower Llc	BELVIDERE PARK SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-34-0131
Co Havenbrook Homes	LOT 2 OF BIDWELL'S ADDITION TO	Citywide Street Lighting	0.59	40.00	\$23.60	
3505 Koger Blvd Ste 400	WEST SAINT PAUL, MINNESOTA LOT					
Duluth GA 30096-7672	9 BLK 3				\$40.00	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$40.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$40.00
Robyn Zenoby	BELVIDERE PARK SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-34-0134
174 Wyoming St E	LOT 3 OF BIDWELL'S ADDITION TO	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3203	WEST SAINT PAUL, MINNESOTA LOT					
	3 BLK 3				\$40.00	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$40.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$40.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gabriel Adducci	CUSHING'S ADDITION EX E 20 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-22-34-0138
154 Wyoming St E	LOT 2 AND E 30 FT OF LOT 3 BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55107-3203		Citywide Street Lighting	0.59	50.00	\$29.50	
*154 WYOMING ST E					\$56.00	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Alicia S Diaz	AUDITOR'S SUBDIVISION OF LOT 6,	Street Sweeping - Commercial/Art	1.07	90.00	\$96.30	08-28-22-34-0147
Dan Diaz	BIDWELL'S ADDITION TO WEST ST.	Alley Sweeping	0.12	57.00	\$6.84	
866 Robert St S	PAUL S 19 FT OF LOT 15 & ALL OF	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55107-3258	LOT 16 & N 22 FT OF LOT 17				\$156.24	
*866 ROBERT ST S		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$156.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$156.24	
Jennifer A Littlewolf	CUSHING'S ADDITION LOT 10 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-22-34-0156
147 Annapolis St E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55118-5004		Citywide Street Lighting	0.59	40.00	\$23.60	
*147 ANNAPOLIS ST E					\$71.20	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alberto Patino	BELVIDERE PARK SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-22-34-0159
159 Annapolis St E	LOT 3 OF BIDWELL'S ADDITION TO	Citywide Street Lighting	0.59	40.00	\$23.60	
West St Paul MN 55118-5004	WEST SAINT PAUL, MINNESOTA LOT				\$66.40	
*159 ANNAPOLIS ST E	7 BLK 3	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Alberto Patino	BELVIDERE PARK SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-22-34-0160
165 Annapolis St E Apt 1	LOT 3 OF BIDWELL'S ADDITION TO	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55118-5004	WEST SAINT PAUL, MINNESOTA LOT				\$66.40	
*165 ANNAPOLIS ST E	8 BLK 3	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Hpa Us1 Llc	BELVIDERE PARK SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-22-34-0163
180 N Stetson Ave Ste 3650	LOT 3 OF BIDWELL'S ADDITION TO	Citywide Street Lighting	0.59	40.00	\$23.60	
Chicago IL 60601-6709	WEST SAINT PAUL, MINNESOTA LOT				\$66.40	
*181 ANNAPOLIS ST E	11 BLK 3	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Koppe	BELVIDERE PARK SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	08-28-22-34-0164
Megan Koppe	LOT 3 OF BIDWELL'S ADDITION TO	Citywide Street Lighting	0.59	43.00	\$25.37	
187 Annapolis St E	WEST SAINT PAUL, MINNESOTA LOT				\$71.38	
West St Paul MN 55118-5004	12 BLK 3	*** Owner and Taxpayer ***				
Total Assessment:						\$71.38
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$71.38
*187 ANNAPOLIS ST E						
*Ward: 2						
*Pending as of: 8/21/2020						
Joseph T Maltese	BELVIDERE PARK SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-22-34-0166
11618 Akron Ave	LOT 2 OF BIDWELL'S ADDITION TO	Citywide Street Lighting	0.59	40.00	\$23.60	
Inver Grove Heights MN 55077-5602	WEST SAINT PAUL, MINNESOTA LOT				\$66.40	
	7 BLK 3	*** 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
*197 ANNAPOLIS ST E						
*Ward: 2						
*Pending as of: 8/21/2020						
Jennifer L Sloan	BELVIDERE PARK SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-22-34-0167
867 Oakdale Ave	LOT 2 OF BIDWELL'S ADDITION TO	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3144	WEST SAINT PAUL, MINNESOTA LOT				\$66.40	
	4 BLK 3	*** 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
*867 OAKDALE AVE						
*Ward: 2						
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Harald H Simonsen 142 Belvidere St E St Paul MN 55107-3209 *142 BELVIDERE ST E *Ward: 2 *Pending as of: 8/21/2020	CUSHING'S ADDITION LOTS 1 THRU LOT 6 & SUBJ TO ESMT OVER E 10 FT; LOT 7 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	136.50 136.50	\$55.97 \$80.54 <u>\$136.51</u>	08-28-22-34-0175
*** Owner and Taxpayer ***						
Total Assessment:					\$136.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$136.51	
Vanessa M Morales 184 Winona St E St Paul MN 55107-3205 *184 WINONA ST E *Ward: 2 *Pending as of: 8/21/2020	BELVIDERE PARK SUBDIVISION OF LOT 2 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA SUBJ LOTS 3 AND LOT 4 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	42.50 49.00 91.50	\$45.48 \$20.09 \$53.99 <u>\$119.56</u>	08-28-22-34-0180
*** Owner and Taxpayer ***						
Total Assessment:					\$119.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$119.56	
Housing And Redevelopment Auth 25 4th St W Ste 1100 St Paul MN 55102-1634 *182 WINONA ST E *Ward: 2 *Pending as of: 8/21/2020	BELVIDERE PARK SUBDIVISION OF LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA SUBJ TO ALLEY; LOT 10 BLK 2 BELVIDERE PARK SUBD OF LOT 2 & IN SD BELVIDERE PARK SUBD OF LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37 <u>\$43.00</u>	08-28-22-34-0181
*** Owner and Taxpayer ***						
Total Assessment:					\$43.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	AUDITOR'S SUBDIVISION OF LOT 6,	Street Sweeping - Commercial/Art	1.07	59.50	\$63.67	08-28-22-34-0182
Co Havenbrook Homes	BIDWELL'S ADDITION TO WEST ST.	Citywide Street Lighting	0.59	59.50	\$35.11	
3505 Koger Blvd Ste 400	PAUL SUBJ TO HWY; W 44 FT OF LOT					
Duluth GA 30096-7672	18 AND S 27 FT OF W 44 FT OF LOT 17				\$98.78	
*** Owner and Taxpayer ***						
Total Assessment:					\$98.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$98.78	
Housing And Redev Authority	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	08-28-22-34-0183
City Hall Annex	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	80.00	\$47.20	
25 4th St W-12th Floor	ADDITION NO. 1 LOTS 25 & LOT 26					
St Paul MN 55102-1634	BLK 12				\$80.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	
Draco Properties Llc	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-34-0186
Po Box 764	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	40.00	\$23.60	
Prior Lake MN 55372-0764	ADDITION NO. 1 VAC ALLEY					
	ACCRUING & LOT 21 BLK 12				\$40.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew Lehmann	CUSHING'S ADDITION PART OF	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	08-28-22-34-0188
Matthew Pechek	WYOMING ST VAC ADJ & FOL; EX E	Alley Sweeping	0.12	90.00	\$10.80	
148 Wyoming St E	30 FT; LOT 3 & ALL OF LOTS 4 AND	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55107-3203	LOT 5 BLK 3				<u>\$100.80</u>	
*148 WYOMING ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$100.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.80	
Matthew S Nelson	CUSHING'S ADDITION PART OF	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	08-28-22-34-0189
140 Wyoming St E	WYOMING ST VAC ADJ & LOT 6 BLK 3	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55107-3203		Citywide Street Lighting	0.59	41.00	\$24.19	
*140 WYOMING ST E					<u>\$45.92</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Sierra Scheet	SAUER'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	08-28-22-34-0191
126 Wyoming St E	PART OF WYOMING ST VAC ADJ & E	Alley Sweeping	0.12	61.00	\$7.32	
St Paul MN 55107-3203	1/2 OF LOT 4 & ALL OF LOT 3 BLK 3	Citywide Street Lighting	0.59	62.00	\$36.58	
*126 WYOMING ST E					<u>\$69.32</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$69.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.32	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joette Marie Ernst	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	78.00	\$83.46	08-28-22-34-0201
786 Robert St S	AND IMPROVEMENT SYNDICATE	Street Sweeping - Residential Stree	0.41	105.00	\$43.05	
St Paul MN 55107-3228	ADDITION NO. 1 EX ROBERT ST; LOTS	Citywide Street Lighting	0.59	183.00	\$107.97	
					\$234.48	
*786 ROBERT ST S		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:				\$234.48
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$234.48
Jessica Rushenberg	BELVIDERE PARK SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-34-0210
167 Wyoming St E	LOT 3 OF BIDWELL'S ADDITION TO	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3244	WEST SAINT PAUL, MINNESOTA LOT				\$40.00	
					\$40.00	
*167 WYOMING ST E		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:				\$40.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$40.00
Scott M Jungbauer	BELVIDERE PARK SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	53.00	\$56.71	08-28-22-34-0211
835 Oakdale Ave	LOT 2 OF BIDWELL'S ADDITION TO	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55107-3127	WEST SAINT PAUL, MINNESOTA LOT				\$87.98	
					\$87.98	
*835 OAKDALE AVE		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:				\$87.98
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$87.98

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elsabeth Gebreyesus	CUSHING'S ADDITION LOT 9 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-22-34-0214
143 Annapolis St E		Alley Sweeping	0.12	40.00	\$4.80	
West St Paul MN 55118-5004		Citywide Street Lighting	0.59	40.00	\$23.60	
*143 ANNAPOLIS ST E					\$71.20	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Michael J Lau	CUSHING'S ADDITION LOT 8 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-22-34-0215
Teresa Lau		Alley Sweeping	0.12	40.00	\$4.80	
139 Annapolis St E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55118-5004					\$71.20	
*139 ANNAPOLIS ST E		*** Owner and Taxpayer ***				
*Ward: 2		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	
Charles S Wilson	Lots 2, 3, 4, and 5, Blk 2	Street Sweeping - Residential Stree	0.41	119.00	\$48.79	08-28-22-34-0216
Melody R B Wilson		Citywide Street Lighting	0.59	119.00	\$70.21	
172 Winona St E					\$119.00	
St Paul MN 55107-3205		*** Owner and Taxpayer ***				
*172 WINONA ST E		Total Assessment:			\$119.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt Ramsay Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *207 WYOMING ST E *Ward: 2 *Pending as of: 8/21/2020	EX SLY 60 FT OF LOT 13; THAT PT OF LOT 13 IN AUD SUB NO 22 AND THAT PT OF LOT 2 BLK 2 IN SD BELVIDERE PK SUB OF L2 BIDWELL THAT LIES SLY OF THE WLY EXT OF THE NLY MOST SLY L OF SD LOT 13	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	127.00 127.00	\$135.89 \$74.93 \$210.82	08-28-22-34-0218 ***EXEMPT***
Total Assessment:						\$210.82
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$210.82
Brad A Sendlak 212 Winona St E St Paul MN 55107-3129 *212 WINONA ST E *Ward: 2 *Pending as of: 8/21/2020	Lot 1 And Lot B And That Pt Of Lot 2 Belvidere Park Subd Of Lot 2 Lying Nly Of Wly Ext Of The Nly Most L Of Lot 13 Of Aud Sub No 22 And In Sd Auditor's Subd No 22 The W 100 Ft Of Lot 9 And That Pt Of Lot 13 Lying Wly Of The Sly	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.41 0.59	71.00 66.00 137.00	\$75.97 \$27.06 \$80.83 \$183.86	08-28-22-34-0219
Total Assessment:						\$183.86
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$183.86
City Of St Paul Public Works Technical Svcs Div Real Estate 15 Kellogg Blvd W #140 St Paul MN 55102-1613 *437 CONCORD ST *Ward: 2 *Pending as of: 8/21/2020	DAWSON'S SECOND REARRANGEMENT OF BLOCK 28 OF BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL VAC ST & ALLEY ACCRUING & FOL; EX SLY 14 FT FOR ST; LOT 8 BLK 28	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	75.00 75.00	\$80.25 \$44.25 \$124.50	08-28-22-41-0003 ***EXEMPT***
Total Assessment:						\$124.50
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$124.50

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Twv Limited Partnership C/O Commonbond Communities 1080 Montreal Ave St Paul MN 55116-2311 *422 CONCORD ST *Ward: 2 *Pending as of: 8/21/2020	MARTIN AND LIENAU REARRANGEMENT OF BLOCK 32 OF BROWN & JACKSONS ADD TO WEST ST PAUL, MN STS ACCRUING AS VAC IN TS DOC NO 572912 & FOL TRACT; LOTS 1 2 & 3 & WITHOUT ACCESS TO	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.41 0.59	437.00 226.00 663.00	\$467.59 \$92.66 \$391.17 \$951.42	08-28-22-41-0013
					Total Assessment:	\$951.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$951.42
Benito M Benitez 452 Concord St St Paul MN 55107-2407 *452 CONCORD ST *Ward: 2 *Pending as of: 8/21/2020	TROWBRIDGE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 1 AND LOT 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.41 0.59	42.50 58.00 100.50	\$45.48 \$23.78 \$59.30 \$128.56	08-28-22-41-0014
					Total Assessment:	\$128.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$128.56
Micheal P Fuentes 456 Concord St St Paul MN 55107-2407 *456 CONCORD ST *Ward: 2 *Pending as of: 8/21/2020	TROWBRIDGE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 3 AND EX SELY 4 FT LOT 4	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	46.00 46.00	\$49.22 \$27.14 \$76.36	08-28-22-41-0015
					Total Assessment:	\$76.36
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.36

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>
Tammy Morales	TROWBRIDGE'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	08-28-22-41-0016
Timoteo Morales-E	CITY OF ST. PAUL, MINN. SELY 4 FT	Citywide Street Lighting	0.59	50.00	\$29.50	
464 Concord St	OF LOT 4 ALL OF LOT 5 AND NWLY				<u>\$83.00</u>	
St Paul MN 55107-2407	21 FT OF LOT 6	*** Owner and Taxpayer ***				
*464 CONCORD ST		Total Assessment:			\$83.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
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Miguel A Meszaros	TROWBRIDGE'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	29.00	\$31.03	08-28-22-41-0017
472 Concord St	CITY OF ST. PAUL, MINN. EX NWLY	Citywide Street Lighting	0.59	29.00	\$17.11	
St Paul MN 55107-2407	21 FT LOT 6 AND ALL OF LOT 7				<u>\$48.14</u>	
*472 CONCORD ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$48.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.14	
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Mohican Holdings Inc Trustee	TROWBRIDGE'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	08-28-22-41-0018
C/O David Epstein	CITY OF ST. PAUL, MINN. LOTS 8, 9 &	Citywide Street Lighting	0.59	75.00	\$44.25	
Po Box 18004	LOT 10				<u>\$124.50</u>	
St Paul MN 55118-0004		*** Owner and Taxpayer ***				
*476 CONCORD ST		Total Assessment:			\$124.50	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James J Bitterman	TROWBRIDGE'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	74.00	\$79.18	08-28-22-41-0020
Jacqueline A Bitterman	CITY OF ST. PAUL, MINN. COM AT A	Street Sweeping - Residential Stree	0.41	90.50	\$37.11	
506 Concord St	PT ON SWLY L OF CONCORD ST 360	Citywide Street Lighting	0.59	164.50	\$97.06	
St Paul MN 55107-2407	FT FROM NW COR OF BLK 31 TH SELY				\$213.35	
*506 CONCORD ST	ALONG SD ST 40 FT TH SWLY AT RA	*** Owner and Taxpayer ***				
*Ward: 2	120 FT TH NWLY PAR WITH SD ST 40	Total Assessment:			\$213.35	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$213.35	
John A Stewart	TROWBRIDGE'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	08-28-22-41-0022
C/O Lamplighters International	CITY OF ST. PAUL, MINN. LOT 18	Citywide Street Lighting	0.59	58.00	\$34.22	
771 Harding St Ne Ste 250					\$58.00	
Minneapolis MN 55413-2656		*** Owner and Taxpayer ***				
*453 PAGE ST E		Total Assessment:			\$58.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	
Kevin J Brummer	TROWBRIDGE'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	08-28-22-41-0024
Rickie E Harrington	CITY OF ST. PAUL, MINN. W 1/2 OF	Citywide Street Lighting	0.59	55.00	\$32.45	
441 Page St E	LOT 19				\$55.00	
St Paul MN 55107-2469		*** Owner and Taxpayer ***				
*441 PAGE ST E		Total Assessment:			\$55.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Oscar G Estrada Matamoros 700 Kansas Ave St Paul MN 55107-2465 *700 KANSAS AVE *Ward: 2 *Pending as of: 8/21/2020	TROWBRIDGE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 20	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	08-28-22-41-0025
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Stephanie T Lyons 431 Page St E St Paul MN 55107-2460 *431 PAGE ST E *Ward: 2 *Pending as of: 8/21/2020	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 20 BLK 25	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	38.00 38.00	\$15.58 \$22.42 <u>\$38.00</u>	08-28-22-41-0028
*** Owner and Taxpayer ***						
Total Assessment:					\$38.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$38.00	
Juan Gabriel Caban 441 Sidney St E St Paul MN 55107-2417 *441 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2020	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 16 BLK 26	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	81.50 81.50	\$33.42 \$48.09 <u>\$81.51</u>	08-28-22-41-0038
*** Owner and Taxpayer ***						
Total Assessment:					\$81.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Zachary J Rydel 445 Sidney St E St Paul MN 55107-2417 *445 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2020	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 17 AND LOT 18 BLK 26	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	08-28-22-41-0039
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	
Thomas A Tonda 549 6th Ave S South Saint Paul MN 55075-3007 *475 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2020	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 24 & LOT 25 BLK 26	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	85.00 85.00	\$34.85 \$50.15 <u>\$85.00</u>	08-28-22-41-0043
*** Owner and Taxpayer ***						
Total Assessment:					\$85.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.00	
Jorge Moreno 480 Sidney St E St Paul MN 55107-2416 *480 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2020	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 PART OF LOTS 2 AND 3 BLK 2 PAUL MARTINS 1ST ADD LYING BET EXTENDED E AND W LINES OF FOL AND THE FOL W 40	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	47.00 47.00	\$19.27 \$27.73 <u>\$47.00</u>	08-28-22-41-0044
*** Owner and Taxpayer ***						
Total Assessment:					\$47.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William Leroy Allen	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	08-28-22-41-0045
Anna Marie Allen	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	80.00	\$47.20	
476 Sidney St E	ADDITION NO. 2 LOT 4 BLK 2 OF				<u>\$80.00</u>	
St Paul MN 55107-2416	PAUL MARTINS 1ST ADD AND IN SD	*** Owner and Taxpayer ***				
*476 SIDNEY ST E	W ST PAUL REAL EST AND IMP					
*Ward: 2	SYNDICATE ADDITION NO 2 LOTS 2	Total Assessment:			\$80.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
James L Strobach	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	08-28-22-41-0049
444 Sidney St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55107-2416	ADDITION NO. 2 W 1/2 OF LOT 9 AND				<u>\$62.00</u>	
*444 SIDNEY ST E	ALL OF LOT 10 BLK 27	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$62.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	
Juan Felipe Elias	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-41-0050
Monica Elias Espinosa	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	40.00	\$23.60	
503 Belvidere St E	ADDITION NO. 2 LOT 13 BLK 27				<u>\$40.00</u>	
St Paul MN 55107-2461		*** Owner and Taxpayer ***				
*451 CURTICE ST E		Total Assessment:			\$40.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Janice D Cano	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	117.00	\$47.97	08-28-22-41-0051
457 Curtice St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	117.00	\$69.03	
St Paul MN 55107-2410	ADDITION NO. 2 LOT 5 BLK 2 PAUL					
*457 CURTICE ST E	MARTINS 1ST ADD & IN SD				<u>\$117.00</u>	
*Ward: 2	SYNDICATE ADD NO 2 PART W OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	EXTENDED E L OF SD LOT 5 BLK 2 OF	Total Assessment:			\$117.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.00	
Mary A Weir	PAUL MARTIN'S 1ST ADDITION TO	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	08-28-22-41-0052
471 Curtice St E	THE CITY OF ST. PAUL PART E OF	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55107-2410	EXTENDED W L OF LOT 6 BLK 2 OF					
*471 CURTICE ST E	LOT 16 BLK 27 W ST PAUL R E AND				<u>\$80.00</u>	
*Ward: 2	IMP SYND ADD NO 2 AND IN SD	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	PAUL MARTINS 1ST ADD SD LOT 6	Total Assessment:			\$80.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
Juan F Elias	PAUL MARTIN'S 1ST ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-41-0053
477 Curtice St E	THE CITY OF ST. PAUL LOT 8 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-2410						
*477 CURTICE ST E					<u>\$40.00</u>	
*Ward: 2		*** 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	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles W Burkitt	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	08-28-22-41-0060
Belinda A Burkitt	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	70.00	\$41.30	
385 Page St E	ADDITION NO. 2 LOTS 23 AND LOT					
St Paul MN 55107-3052	24 BLK 15				\$70.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$70.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.00	
James Yacoub	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-41-0062
C/O Bankers Title Llc	AND IMPROVEMENT SYNDICATE	Alley Sweeping	0.12	40.00	\$4.80	
750 S Plaza Dr Ste 221	ADDITION NO. 2 LOT 2 BLK 16	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55120-1505					\$44.80	
*** Taxpayer and 3rd Party ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Reda S Yacoub	THE WEST ST. PAUL REAL ESTATE	*** Owner ***				08-28-22-41-0062
Victoria Yacoub	AND IMPROVEMENT SYNDICATE					
1213 Birch Dr	ADDITION NO. 2 LOT 2 BLK 16					
Hudson WI 54016-1401						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David J Mather	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Street	0.41	80.00	\$32.80	08-28-22-41-0064
360 Page St E	AND IMPROVEMENT SYNDICATE	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55107-3032	ADDITION NO. 2 LOTS 7 AND LOT 8	Citywide Street Lighting	0.59	80.00	\$47.20	
	BLK 16				<u>\$89.60</u>	
*360 PAGE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$89.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	
Dominic G Tacheny	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Street	0.41	80.00	\$32.80	08-28-22-41-0065
Tomina M Tacheny	AND IMPROVEMENT SYNDICATE	Alley Sweeping	0.12	80.00	\$9.60	
352 Page St E	ADDITION NO. 2 LOTS 9 AND LOT 10	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55107-3032	BLK 16				<u>\$89.60</u>	
*352 PAGE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$89.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	
Thomas R Thorpe	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Street	0.41	76.50	\$31.37	08-28-22-41-0073
389 Sidney St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	76.50	\$45.14	
St Paul MN 55107-3137	ADDITION NO. 2 LOT 24 BLK 16				<u>\$76.51</u>	
*389 SIDNEY ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$76.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian L Nilles 150 Wentworth Ave W West St Paul MN 55118-3827 *376 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2020	SMEDLEY'S ADD. TO SAINT PAUL LOTS 3 AND LOT 4 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	79.00 79.00 79.00	\$32.39 \$9.48 \$46.61 <u>\$88.48</u>	08-28-22-41-0078
*** Owner and Taxpayer ***						
Total Assessment:					\$88.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.48	
Emmanuel Salazar 372 Sidney St E St Paul MN 55107-3138 *372 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2020	SMEDLEY'S ADD. TO SAINT PAUL LOT 5 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	38.00 38.00 38.00	\$15.58 \$4.56 \$22.42 <u>\$42.56</u>	08-28-22-41-0079
*** Owner and Taxpayer ***						
Total Assessment:					\$42.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.56	
Lasha J Tilsen C/O Tilsen Toles 3044 Lake St N St Paul MN 55109-1622 *368 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2020	SMEDLEY'S ADD. TO SAINT PAUL LOT 6 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	38.00 38.00 38.00	\$15.58 \$4.56 \$22.42 <u>\$42.56</u>	08-28-22-41-0080
*** Owner and Taxpayer ***						
Total Assessment:					\$42.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.56	

Ratification 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 Joseph Vetter	SMEDLEY'S ADD. TO SAINT PAUL	Street Sweeping - Residential Street	0.41	78.00	\$31.98	08-28-22-41-0081
364 Sidney St E	LOTS 7 & LOT 8 BLK 1	Alley Sweeping	0.12	78.00	\$9.36	
St Paul MN 55107-3138		Citywide Street Lighting	0.59	78.00	\$46.02	
*364 SIDNEY ST E					\$87.36	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.36	
William R Wilson	SMEDLEY'S ADD. TO SAINT PAUL	Street Sweeping - Residential Street	0.41	39.00	\$15.99	08-28-22-41-0085
365 Curtice St E	LOT 18 BLK 1	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55107-3107		Citywide Street Lighting	0.59	39.00	\$23.01	
*365 CURTICE ST E					\$43.68	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Berniece C Van Zyl Trustee	SMEDLEY'S ADD. TO SAINT PAUL	Street Sweeping - Residential Street	0.41	79.00	\$32.39	08-28-22-41-0088
379 Curtice St E	LOTS 21 AND LOT 22 BLK 1	Alley Sweeping	0.12	79.00	\$9.48	
St Paul MN 55107-3107		Citywide Street Lighting	0.59	79.00	\$46.61	
*379 CURTICE ST E					\$88.48	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$88.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nice Homes Llc	SMEDLEY'S ADD. TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	163.00	\$66.83	08-28-22-41-0090 ***EXEMPT***
902 Arcade St	LOT 24 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3803		Citywide Street Lighting	0.59	163.00	\$96.17	
*755 ANDREW ST					<u>\$167.80</u>	
*Ward: 2		*** Owner ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$167.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$167.80	
North Real Estate Llc	SMEDLEY'S ADD. TO SAINT PAUL	*** Taxpayer and 3rd Party ***				08-28-22-41-0090 ***EXEMPT***
C/O Rolando Aguilar Estrada	LOT 24 BLK 1					
902 Arcade St		Total Assessment:			\$167.80	
St Paul MN 55106-0628		This Payment:			\$0.00	
*755 ANDREW ST		Current Year Principal:			\$0.00	
*Ward: 2		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020		Payoff Amount:			\$167.80	
Kent Raddatz	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	143.00	\$58.63	08-28-22-41-0091
Virginia Raddatz	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	143.00	\$84.37	
406 Sidney St E	ADDITION NO. 2 SUBJ TO HWY LOT 8				<u>\$143.00</u>	
St Paul MN 55107-3154	BLK 24	*** Owner and Taxpayer ***				
*406 SIDNEY ST E		Total Assessment:			\$143.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$143.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jessica M Lyons	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	08-28-22-41-0092
Connor W Davis	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	38.00	\$22.42	
402 Sidney St E	ADDITION NO. 2 LOT 9 BLK 24				<u>\$38.00</u>	
St Paul MN 55107-3154		*** Owner and Taxpayer ***				
*402 SIDNEY ST E		Total Assessment:			\$38.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.00	
Tammy J Piele	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	80.50	\$33.01	08-28-22-41-0095
394 Sidney St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	80.50	\$47.50	
St Paul MN 55107-3154	ADDITION NO. 2 LOT 12 BLK 24				<u>\$80.51</u>	
*394 SIDNEY ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$80.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.51	
Michelle Tietz	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	08-28-22-41-0097
397 Curtice St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55107-3160	ADDITION NO. 2 LOT 14 BLK 24				<u>\$38.00</u>	
*397 CURTICE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$38.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathaniel Greenwood	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Street	0.41	38.00	\$15.58	08-28-22-41-0098
399 Curtice St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55107-3160	ADDITION NO. 2 LOT 15 BLK 24					
					\$38.00	
*399 CURTICE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$38.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$38.00
Steven D Thompson	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Street	0.41	79.00	\$32.39	08-28-22-41-0101
411 Curtice St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	79.00	\$46.61	
St Paul MN 55107-3160	ADDITION NO. 2 SUBJ TO HWY LOT					
					\$79.00	
*411 CURTICE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$79.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$79.00
Mauro C Garcia	RILEY'S RE-ARRANGEMENT OF THE	Street Sweeping - Residential Street	0.41	120.00	\$49.20	08-28-22-41-0104
Veronica E Velazquez	WEST 257 FT. OF BLOCK 44 BROWN	Citywide Street Lighting	0.59	120.00	\$70.80	
399 Sidney St E	AND JACKSON'S ADDITION, ST.					
St Paul MN 55107-3139	PAUL, MINN. SUBJ TO HWY; LOTS 3,4				\$120.00	
*399 SIDNEY ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:				\$120.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$120.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shs Property One Llc	BROWN AND JACKSON'S ADDITION	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	08-28-22-41-0105
20503 Cypress Dr	TO WEST ST. PAUL LOTS 11 & LOT 17	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	
Farmington MN 55024-2730	TROWBRIDGE'S ADDITION TO CITY	Citywide Street Lighting	0.59	63.50	\$37.47	
*492 CONCORD ST	OF ST PAUL & IN SD BROWN &				<u>\$88.26</u>	
*Ward: 2	JACKSON'S ADDITION TO WEST ST	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	PAUL BEG AT A PT ON SWLY L OF					
		Total Assessment:			\$88.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.26	
John Christenson	SMEDLEY'S ADD. TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	116.00	\$47.56	08-28-22-41-0107
Howard J Christenson	LOTS 15 THRU 17 BLK 1	Alley Sweeping	0.12	117.00	\$14.04	
353 Curtice St E		Citywide Street Lighting	0.59	116.00	\$68.44	
St Paul MN 55107-3107					<u>\$130.04</u>	
*353 CURTICE ST E		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020		Total Assessment:			\$130.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	137.00	\$56.17	08-28-22-41-0108 ***EXEMPT***
25 4th St W Rm 1000	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	137.00	\$80.83	
St Paul MN 55102-1692	ADDITION NO. 2 VAC STS & ALLEYS					
*678 BROWN AVE	ACCRUING & FOL; SUBJ TO HWY;					
*Ward: 2	LOTS 20 THRU 23 & ALL OF LOTS 24 &	*** Owner ***				
*Pending as of: 8/21/2020	25 BLK 33 LINSE & ZIMMERMANS RE				\$137.00	
		Total Assessment:			\$137.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.00	
Csp Bluff Park Pr 33299	THE WEST ST. PAUL REAL ESTATE	*** Taxpayer and 3rd Party ***				08-28-22-41-0108 ***EXEMPT***
15 Kellogg Blvd W 140	AND IMPROVEMENT SYNDICATE					
St Paul MN 55102-1613	ADDITION NO. 2 VAC STS & ALLEYS					
*678 BROWN AVE	ACCRUING & FOL; SUBJ TO HWY;					
*Ward: 2	LOTS 20 THRU 23 & ALL OF LOTS 24 &					
*Pending as of: 8/21/2020	25 BLK 33 LINSE & ZIMMERMANS RE					
		Total Assessment:			\$137.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.00	
Analita C Silva	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-41-0109
380 Page St E	AND IMPROVEMENT SYNDICATE	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-1142	ADDITION NO. 2 LOT 3 BLK 16	Citywide Street Lighting	0.59	40.00	\$23.60	
*380 PAGE ST E						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020					\$44.80	
		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>
Jason M Branesky	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-41-0110
Martin Liserio	AND IMPROVEMENT SYNDICATE	Alley Sweeping	0.12	40.00	\$4.80	
376 Page St E	ADDITION NO. 2 LOT 4 BLK 16	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3032					<u>\$44.80</u>	
*376 PAGE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Angela Oliver	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-41-0111
372 Page St E	AND IMPROVEMENT SYNDICATE	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-3032	ADDITION NO. 2 LOT 5 BLK 16	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*372 PAGE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Daniel Rodriguez	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	119.00	\$48.79	08-28-22-41-0113
Honora Greenwood Rodriguez	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	119.00	\$70.21	
351 Page St E	ADDITION NO. 2 THAT PART OF LOTS				<u>\$119.00</u>	
St Paul MN 55107-3052	13,14 & LOT 15 LYING WLY OF THE E					
*351 PAGE ST E	1 FT SD LOT 15 BLK 15 LYING SELY	*** Owner and Taxpayer ***				
*Ward: 2	OF A L RUN FROM THE SW COR OF SD	Total Assessment:			\$119.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathaniel Greenwood 355 Page St E St Paul MN 55107-3052 *355 PAGE ST E *Ward: 2 *Pending as of: 8/21/2020	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 E 1 FT OF LOT 15 & ALL OF LOT 16 BLK 15	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37 \$43.00	08-28-22-41-0114
*** Owner and Taxpayer ***						
Total Assessment:					\$43.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.00	
Galen Ballard Kimberly L Ballard 285 Jackson Creek Rd Clancy MT 59634-9721 *336 BAKER ST E *Ward: 2 *Pending as of: 8/21/2020	WEST SIDE LAND AND COTTAGE COS SUBDIVISION ETC. LOTS 1 AND LOT 2 BLK 36	Alley Sweeping	0.12	40.00	\$4.80 \$4.80	08-28-22-42-0001
*** Owner and Taxpayer ***						
Total Assessment:					\$4.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4.80	
Galen Ballard Kimberly L Ballard 285 Jackson Creek Rd Clancy MT 59634-9721 *330 BAKER ST E *Ward: 2 *Pending as of: 8/21/2020	WEST SIDE LAND AND COTTAGE COS SUBDIVISION ETC. LOT 3 BLK 36	Alley Sweeping	0.12	40.00	\$4.80 \$4.80	08-28-22-42-0002
*** Owner and Taxpayer ***						
Total Assessment:					\$4.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$4.80	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yan Hao	WEST SIDE LAND AND COTTAGE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-42-0007
310 Baker St E	COS SUBDIVISION ETC. LOT 8 BLK	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-3053	36	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Eric N Seaberg	WEST SIDE LAND AND COTTAGE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-42-0008
Sheila A Wood	COS SUBDIVISION ETC. LOT 9 BLK	Alley Sweeping	0.12	40.00	\$4.80	
306 Baker St E	36	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Denise A Garner	WEST SIDE LAND AND COTTAGE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-42-0009
300 Baker St E	COS SUBDIVISION ETC. LOT 10 BLK	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-3053	36	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael Eherndon	WEST SIDE LAND AND COTTAGE	Street Sweeping - Residential Street	0.41	100.00	\$41.01	08-28-22-42-0010
Stephanie Cervantes	COS SUBDIVISION ETC. LOTS 11 &	Alley Sweeping	0.12	77.00	\$9.24	
298 Baker St E	LOT 12 BLK 36	Citywide Street Lighting	0.59	100.00	\$59.01	
St Paul MN 55107-3053					<u>\$109.26</u>	
*298 BAKER ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$109.26	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.26	
Martin Eugene Nelson	WEST SIDE LAND AND COTTAGE	Street Sweeping - Residential Street	0.41	100.00	\$41.01	08-28-22-42-0011
295 Morton St E	COS SUBDIVISION ETC. LOTS 13 &	Alley Sweeping	0.12	77.00	\$9.24	
St Paul MN 55107-3055	LOT 14 BLK 36	Citywide Street Lighting	0.59	100.00	\$59.01	
					<u>\$109.26</u>	
*295 MORTON ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$109.26	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.26	
David D Sanchez	WEST SIDE LAND AND COTTAGE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-42-0014
307 Morton St E	COS SUBDIVISION ETC. LOT 17 BLK	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-3055	36	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*307 MORTON ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark D Poulson 10970 Eagles Nest Ln Woodbury MN 55129-5201 *311 MORTON ST E *Ward: 2 *Pending as of: 8/21/2020	WEST SIDE LAND AND COTTAGE COS SUBDIVISION ETC. LOT 18 BLK 36	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	08-28-22-42-0015
*** 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	
Timothy J Gruhlke 327 Morton St E St Paul MN 55107-3055 *327 MORTON ST E *Ward: 2 *Pending as of: 8/21/2020	WEST SIDE LAND AND COTTAGE COS SUBDIVISION ETC. LOT 20 AND LOT 21 BLK 36	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	80.00 80.00 80.00	\$32.80 \$9.60 \$47.20 \$89.60	08-28-22-42-0017
*** Owner and Taxpayer ***						
Total Assessment:					\$89.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.60	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *278 BAKER ST E *Ward: 2 *Pending as of: 8/21/2020	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY W 6 FT OF LOT 3 AND E 46 FT OF LOT 4 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 \$52.00	08-28-22-42-0024
*** Owner and Taxpayer ***						
Total Assessment:					\$52.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$52.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
April A Weyandt	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Stree	0.41	91.50	\$37.52	08-28-22-42-0027
266 Baker St E	TO ST. PAUL, MINN. EX ALLEY W 6 FT	Citywide Street Lighting	0.59	91.50	\$53.99	
St Paul MN 55107-3006	OF LOT 6 AND ALL OF LOT 7 BLK 7				<u>\$91.51</u>	
*266 BAKER ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$91.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.51	
Joseph Harold Eggers	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Stree	0.41	88.50	\$36.29	08-28-22-42-0028
Sara Eggers	TO ST. PAUL, MINN. EX ALLEY LOT 8	Citywide Street Lighting	0.59	88.50	\$52.22	
402	BLK 7				<u>\$88.51</u>	
*263 MORTON ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$88.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.51	
Maria Antonia Torres	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	08-28-22-42-0029
267 Morton St E	TO ST. PAUL, MINN. EX ALLEY LOT 9	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55107-3014	BLK 7				<u>\$52.00</u>	
*267 MORTON ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$52.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mai Neng Moua	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	08-28-22-42-0030
271 Morton St E	TO ST. PAUL, MINN. EX ALLEY LOT	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55107-3014	10 BLK 7				<u>\$52.00</u>	
*271 MORTON ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$52.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
Maria T Ibarra	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	08-28-22-42-0034
Betuel Ibarra	TO ST. PAUL, MINN. EX ALLEY LOT	Citywide Street Lighting	0.59	52.00	\$30.68	
283 Morton St E	13 BLK 7				<u>\$52.00</u>	
St Paul MN 55107-3014		*** Owner and Taxpayer ***				
*283 MORTON ST E		Total Assessment:			\$52.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
Justin S McClellan	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	08-28-22-42-0035
667 Woodbury St	TO ST. PAUL, MINN. EX ALLEY AND	Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55107-3061	EX S 78 FT LOT 14 BLK 7				<u>\$47.00</u>	
*667 WOODBURY ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$47.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christina Mendez 287 Morton St E St Paul MN 55107-3014 *287 MORTON ST E *Ward: 2 *Pending as of: 8/21/2020	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. S 78 FT OF LOT 14 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	65.50 65.50	\$26.86 \$38.65 \$65.51	08-28-22-42-0036
*** Owner and Taxpayer ***						
Total Assessment:					\$65.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$65.51	
Steven G Walter 260 Baker St E St Paul MN 55107-3004 *260 BAKER ST E *Ward: 2 *Pending as of: 8/21/2020	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT 1 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	86.00 86.00	\$35.27 \$50.75 \$86.02	08-28-22-42-0037
*** Owner and Taxpayer ***						
Total Assessment:					\$86.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.02	
Ludivina P Vides 250 Baker St St Paul MN 55107-3004 *250 BAKER ST E *Ward: 2 *Pending as of: 8/21/2020	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT 3 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	47.00 47.00	\$19.27 \$27.73 \$47.00	08-28-22-42-0039
*** Owner and Taxpayer ***						
Total Assessment:					\$47.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sonnia A Palacio	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Stree	0.41	86.00	\$35.27	08-28-22-42-0044
1651 W 235th St Unit A	TO ST. PAUL, MINN. EX ALLEY LOT	Citywide Street Lighting	0.59	86.00	\$50.75	
Harbor City CA 90710-1017	20 BLK 8				\$86.02	
*** Owner and Taxpayer ***						
*Ward: 2		Total Assessment:			\$86.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.02	
Barbara Perkins	BROWN AND JACKSON'S ADDITION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	08-28-22-42-0049
C/O Barbara Webster	TO WEST ST. PAUL W 60 FT OF N 1/2	Citywide Street Lighting	0.59	60.00	\$35.40	
332 Morton St E	OF LOT 1 BLK 41				\$60.00	
*** Owner and Taxpayer ***						
St Paul MN 55107-3056		Total Assessment:			\$60.00	
*332 MORTON ST E		This Payment:			\$0.00	
*Ward: 2		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
James J Esparza	BROWN AND JACKSON'S ADDITION	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	08-28-22-42-0050
Judith Ann Esparza	TO WEST ST. PAUL EX W 60 FT; THE N	Citywide Street Lighting	0.59	59.00	\$34.81	
340 Morton St E	1/2 OF LOT 1 BLK 41				\$59.00	
*** Owner and Taxpayer ***						
St Paul MN 55107-3056		Total Assessment:			\$59.00	
*340 MORTON ST E		This Payment:			\$0.00	
*Ward: 2		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shari L Bougie	SCHOFFER AND MARTINS RE ETC.	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	08-28-22-42-0059
Robert J Bougie	LOT 3 BLK 16	Citywide Street Lighting	0.59	44.00	\$25.96	
690 Harvard St					<u>\$44.00</u>	
St Paul MN 55107-3075		*** Owner and Taxpayer ***				
*690 HARVARD ST		Total Assessment:			\$44.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	
<hr/>						
Richard C McGowan	SCHOFFER AND MARTINS RE ETC.	Street Sweeping - Residential Stree	0.41	79.50	\$32.60	08-28-22-42-0062
704 Harvard St	LOT 6 BLK 16	Citywide Street Lighting	0.59	79.50	\$46.91	
St Paul MN 55107-3075					<u>\$79.51</u>	
*704 HARVARD ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$79.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.51	
<hr/>						
Kenneth E Behringer	SCHOFFER AND MARTINS RE ETC.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-42-0063
Patrick M Wyman	LOT 7 BLK 16	Citywide Street Lighting	0.59	50.00	\$29.50	
273 Page St E					<u>\$50.00</u>	
St Paul MN 55107-3029		*** Owner and Taxpayer ***				
*273 PAGE ST E		Total Assessment:			\$50.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ruben F Gomez	SCHEFFER AND MARTINS RE ETC.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-42-0064
Socorro M Gomez	LOT 8 BLK 16	Citywide Street Lighting	0.59	50.00	\$29.50	
275 Page St E					\$50.00	
St Paul MN 55107-3029		*** Owner and Taxpayer ***				
*275 PAGE ST E						
*Ward: 2						
*Pending as of: 8/21/2020						
Total Assessment:						\$50.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$50.00
David Taylor	SCHEFFER AND MARTINS RE ETC.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-42-0065
279 Page St E	LOT 9 BLK 16	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-3029					\$50.00	
*279 PAGE ST E						
*Ward: 2						
*Pending as of: 8/21/2020						
Total Assessment:						\$50.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$50.00
Bill Bernier	SCHEFFER AND MARTINS RE ETC.	Street Sweeping - Residential Stree	0.41	116.50	\$47.77	08-28-22-42-0066
4934 Quail Ave N	LOTS 10 AND LOT 11 BLK 16	Citywide Street Lighting	0.59	116.50	\$68.74	
Crystal MN 55429-3647					\$116.51	
*287 PAGE ST E						
*Ward: 2						
*Pending as of: 8/21/2020						
Total Assessment:						\$116.51
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$116.51

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marleny Trujillo Mejia De Argenal	SCHOFFER AND MARTINS RE ETC.	Street Sweeping - Residential Stree	0.41	91.50	\$37.52	08-28-22-42-0067
288 Morton St E	LOT 12 BLK 16	Citywide Street Lighting	0.59	91.50	\$53.99	
St Paul MN 55107-3015					<u>\$91.51</u>	
*288 MORTON ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$91.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.51	
Hassan K Johnson	SCHOFFER AND MARTINS RE ETC.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-42-0068
284 Morton St E	LOT 13 BLK 16	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-3015					<u>\$50.00</u>	
*284 MORTON ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Murumba Tete	WOODBURY AND CASE'S ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-42-0070
278 Morton St E	TO ST. PAUL, MINN. W 50 FT OF E	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-3015	200 FT OF N 123 FT OF BLK 16				<u>\$50.00</u>	
*278 MORTON ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ivan Lopez Cortes	LAWTONS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	08-28-22-42-0073
Rachel Anne Lopez Cortes	BLOCK 15 OF WOODBURY AND	Alley Sweeping	0.12	36.00	\$4.32	
685 Harvard St	CASES ADDITION TO SAINT PAUL	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55107-3009	LOT 1 BLK 15				<u>\$84.32</u>	
*685 HARVARD ST		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$84.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.32	
Matthew B Anderson	LAWTONS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	08-28-22-42-0074
250 Morton St E	BLOCK 15 OF WOODBURY AND	Alley Sweeping	0.12	83.00	\$9.96	
St Paul MN 55107-3013	CASES ADDITION TO SAINT PAUL	Citywide Street Lighting	0.59	83.00	\$48.97	
*250 MORTON ST E	THE E .7 FT OF LOT 4 & ALL OF LOTS 2				<u>\$92.96</u>	
*Ward: 2	& LOT 3 BLK 15	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$92.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.96	
Ashley C Tinklenberg	LAWTONS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-42-0079
249 Page St E	BLOCK 15 OF WOODBURY AND	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-3027	CASES ADDITION TO SAINT PAUL	Citywide Street Lighting	0.59	40.00	\$23.60	
*249 PAGE ST E	LOT 22 BLK 15				<u>\$44.80</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Natalie Jablonski	LAWTONS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	79.50	\$32.60	08-28-22-42-0081
261 Page St E	BLOCK 15 OF WOODBURY AND	Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55107-3027	CASES ADDITION TO SAINT PAUL	Citywide Street Lighting	0.59	79.50	\$46.91	
	LOT 24 BLK 15				<u>\$83.95</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$83.95	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.95	
Alfredo Preciado	PAUL MARTINS REARRANGEMENT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-42-0083
256 Page St E	OF BLOCK 18 OF WOODBURY AND	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-3028	CASES ADDITION TO ST. PAUL LOT 2	Citywide Street Lighting	0.59	40.00	\$23.60	
	BLK 18				<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Quality Residences Llc	PAUL MARTINS REARRANGEMENT	Street Sweeping - Residential Street	0.41	77.00	\$31.57	08-28-22-42-0089
9617 Oak Ridge Tr	OF BLOCK 18 OF WOODBURY AND	Alley Sweeping	0.12	77.00	\$9.24	
Hopkins MN 55305-4642	CASES ADDITION TO ST. PAUL EX 3	Citywide Street Lighting	0.59	77.00	\$45.43	
	FT; LOT 23 & ALL OF LOT 22 BLK 18				<u>\$86.24</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.24	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebekah M Olayiwola	PAUL MARTINS REARRANGEMENT	Street Sweeping - Residential Street	0.41	81.00	\$33.21	08-28-22-42-0090
261 Sidney St E	OF BLOCK 18 OF WOODBURY AND	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-3112	CASES ADDITION TO ST. PAUL E 3 FT	Citywide Street Lighting	0.59	81.00	\$47.79	
					\$85.80	
*261 SIDNEY ST E		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:	\$85.80			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$85.80			
Thomas Allen Hanson	WILLIAMS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	43.00	\$17.63	08-28-22-42-0095
270 Page St E	BLOCK 17 OF WOODBURY AND	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55107-3030	CASES ADDITION TO WEST SAINT	Citywide Street Lighting	0.59	43.00	\$25.37	
					\$48.16	
*270 PAGE ST E		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:	\$48.16			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$48.16			
Edward E Dunn	WILLIAMS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	81.00	\$33.21	08-28-22-42-0097
Storm W Dunn	BLOCK 17 OF WOODBURY AND	Alley Sweeping	0.12	40.00	\$4.80	
264 Page St E	CASES ADDITION TO WEST SAINT	Citywide Street Lighting	0.59	81.00	\$47.79	
					\$85.80	
*264 PAGE ST E		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2020						
		Total Assessment:	\$85.80			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$85.80			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katie Mccarthy	WILLIAMS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-42-0104
281 Sidney St E	BLOCK 17 OF WOODBURY AND	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-3113	CASES ADDITION TO WEST SAINT	Citywide Street Lighting	0.59	40.00	\$23.60	
*281 SIDNEY ST E	PAUL, MINNESOTA LOT 16 BLK 17				<u>\$44.80</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Ccf2 Mn Llc	WILLIAMS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	08-28-22-42-0106
7801 E Bush Lake Rd Ste 430	BLOCK 17 OF WOODBURY AND	Alley Sweeping	0.12	44.00	\$5.28	
Edina MN 55439-3160	CASES ADDITION TO WEST SAINT	Citywide Street Lighting	0.59	83.50	\$49.27	
*287 SIDNEY ST E	PAUL, MINNESOTA LOT 18 BLK 17				<u>\$88.79</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$88.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.79	
Danilo Abenes Gaona	WARD'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-42-0111
Teodora I Gaona	BLOCK 42 OF BROWN AND	Citywide Street Lighting	0.59	40.00	\$23.60	
305 Sidney St E	JACKSON'S ADDITION TO WEST ST.				<u>\$40.00</u>	
St Paul MN 55107-3135	PAUL LOT 7 BLK 42					
*305 SIDNEY ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul B Mockovak 1121 Selby Ave St Paul MN 55104-6420 *309 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2020	WARD'S REARRANGEMENT OF BLOCK 42 OF BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL LOT 8 BLK 42	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	08-28-22-42-0112
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Howard R Merrill Trustee 1887 Merrill St St Paul MN 55113-6117 *315 SIDNEY ST E *Ward: 2 *Pending as of: 8/21/2020	WARD'S REARRANGEMENT OF BLOCK 42 OF BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL LOTS 9 & LOT 10 BLK 42	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	08-28-22-42-0113
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	
Jonathan Eads Katheryn Eads 306 Page St E St Paul MN 55107-3050 *306 PAGE ST E *Ward: 2 *Pending as of: 8/21/2020	WARD'S REARRANGEMENT OF BLOCK 42 OF BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL E 18 FT OF LOTS 1 AND 2 AND ALL OF LOT 24 BLK 42	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	08-28-22-42-0121
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-42-0122
Co Havenbrook Homes	AND IMPROVEMENT SYNDICATE	Alley Sweeping	0.12	40.00	\$4.80	
3505 Koger Blvd Ste 400	ADDITION NO. 2 LOT 11 BLK 16	Citywide Street Lighting	0.59	40.00	\$23.60	
Duluth GA 30096-7672					<u>\$44.80</u>	
*348 PAGE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Steven B Larvick	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	81.50	\$33.42	08-28-22-42-0123
Darcy Y Larvick	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	81.50	\$48.09	
344 Page St E	ADDITION NO. 2 LOT 12 BLK 16				<u>\$81.51</u>	
St Paul MN 55107-3032						
*344 PAGE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$81.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.51	
Patricia Arredondo	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-42-0126
349 Sidney St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3137	ADDITION NO. 2 LOT 15 BLK 16				<u>\$40.00</u>	
*349 SIDNEY ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sabrina Garcia	BROWN AND JACKSON'S ADDITION	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	08-28-22-42-0133
322 Sidney St E	TO WEST ST. PAUL EX W 38 50/100	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55107-3136	FT AND EX E 40 FT N 1/2 OF LOT 2				\$41.00	
*322 SIDNEY ST E	BLK 50	*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$41.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.00	
Jessica Wald	BROWN AND JACKSON'S ADDITION	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	08-28-22-42-0134
318 Sidney St E	TO WEST ST. PAUL W 38 50/100 FT	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55107-3136	OF N 1/2 OF LOT 2 BLK 50				\$38.00	
*318 SIDNEY ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$38.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.00	
Karl E Sevig	YANISH AND MARTINS SUBD ETC.	Street Sweeping - Residential Stree	0.41	80.00	\$32.81	08-28-22-42-0141
Emily R Sevig	LOT 1	Citywide Street Lighting	0.59	80.00	\$47.21	
1940 Rome Ave					\$80.02	
St Paul MN 55116-2031		*** Owner and Taxpayer ***				
*293 CURTICE ST E		Total Assessment:			\$80.02	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.02	

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>
Mnsf Minneapolis Llc 6836 Morrison Blvd Ste 320 Charlotte NC 28211-4399 *303 CURTICE ST E *Ward: 2 *Pending as of: 8/21/2020	YANISH AND MARTINS SUBD ETC. LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	08-28-22-42-0145
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Rre Ventures Llc 6354 Willow Ln Minneapolis MN 55430-1905 *307 CURTICE ST E *Ward: 2 *Pending as of: 8/21/2020	YANISH AND MARTINS SUBD ETC. LOT A ADJ AND LOT 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	08-28-22-42-0146
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
David Hernandez Virginia Hernandez 311 Curtice St E St Paul MN 55107-3106 *311 CURTICE ST E *Ward: 2 *Pending as of: 8/21/2020	YANISH AND MARTINS SUBD ETC. PART OF LOT A ADJ AND W 1/2 OF LOT 7 AND ALL OF LOT LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	08-28-22-42-0147
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sergio M Carrillo	LAWTON AND MEYER'S	Street Sweeping - Residential Street	0.41	79.00	\$32.40	08-28-22-42-0151
262 Sidney St E	REARRANGEMENT OF BLOCK 25 OF	Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55107-3149	WOODBURY AND CASE'S ADDITION	Citywide Street Lighting	0.59	79.00	\$46.62	
	TO ST. PAUL, MINN LOT 1 BLK 25				<u>\$83.46</u>	
*262 SIDNEY ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$83.46	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.46	
Thomas J Valtierra	LAWTON AND MEYER'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-42-0152
Cindy L Valtierra	REARRANGEMENT OF BLOCK 25 OF	Alley Sweeping	0.12	40.00	\$4.80	
256 Sidney St E	WOODBURY AND CASE'S ADDITION	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3149	TO ST. PAUL, MINN LOT 2 BLK 25				<u>\$44.80</u>	
*256 SIDNEY ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Patricia Beatrice Weyandt	LAWTON AND MEYER'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-42-0153
Paul R Weyandt	REARRANGEMENT OF BLOCK 25 OF	Alley Sweeping	0.12	40.00	\$4.80	
252 Sidney St	WOODBURY AND CASE'S ADDITION	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3149	TO ST. PAUL, MINN LOT 3 BLK 25				<u>\$44.80</u>	
*252 SIDNEY ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification 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>
Yessenia N Felix	LAWTON AND MEYER'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-42-0154
246 Sidney St E	REARRANGEMENT OF BLOCK 25 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-3149	WOODBURY AND CASE'S ADDITION	Citywide Street Lighting	0.59	40.00	\$23.60	
	TO ST. PAUL, MINN LOT 4 BLK 25				<u>\$44.80</u>	
*246 SIDNEY ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
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Mario Bonfil	LAWTON AND MEYER'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-42-0156
Benigna Bonfil	REARRANGEMENT OF BLOCK 25 OF	Alley Sweeping	0.12	40.00	\$4.80	
241 Curtice St E	WOODBURY AND CASE'S ADDITION	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3132	TO ST. PAUL, MINN LOT 20 BLK 25				<u>\$44.80</u>	
*241 CURTICE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
<hr/>						
Mario Bonfil De Leon	LAWTON AND MEYER'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-42-0157
Benigna Bonfil Ruiz	REARRANGEMENT OF BLOCK 25 OF	Alley Sweeping	0.12	40.00	\$4.80	
241 Curtice St E	WOODBURY AND CASE'S ADDITION	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3132	TO ST. PAUL, MINN LOT 21 BLK 25				<u>\$44.80</u>	
*253 CURTICE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mario Bonfil De Leon	LAWTON AND MEYER'S	Street Sweeping - Residential Street	0.41	36.00	\$14.76	08-28-22-42-0158
Benigna Bonfil Ruiz	REARRANGEMENT OF BLOCK 25 OF	Alley Sweeping	0.12	36.00	\$4.32	
241 Curtice St E	WOODBURY AND CASE'S ADDITION	Citywide Street Lighting	0.59	36.00	\$21.24	
St Paul MN 55107-3132	TO ST. PAUL, MINN EX E 1 FT LOT 22 BLK 25				\$40.32	
*253 CURTICE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.32	
Charles Jones	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Street	0.41	83.00	\$34.04	08-28-22-42-0161
288 Sidney St E	AND IMPROVEMENT SYNDICATE	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55107-3134	ADDITION NO. 1 LOT 1 BLK 14	Citywide Street Lighting	0.59	83.00	\$48.98	
*288 SIDNEY ST E					\$88.18	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$88.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.18	
Troy S Martin	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-42-0162
Nicolette I Novack	AND IMPROVEMENT SYNDICATE	Alley Sweeping	0.12	40.00	\$4.80	
286 Sidney St E	ADDITION NO. 1 LOT 2 BLK 14	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-6888					\$44.80	
*286 SIDNEY ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yewubdar Gameda	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-42-0165
276 Sidney St E	AND IMPROVEMENT SYNDICATE	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-3134	ADDITION NO. 1 LOT 5 BLK 14	Citywide Street Lighting	0.59	40.00	\$23.60	

Ratification Date:

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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>
Emily Brasel	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-42-0173
Iyulli Brown	AND IMPROVEMENT SYNDICATE	Alley Sweeping	0.12	40.00	\$4.80	
1581 Christensen Ave	ADDITION NO. 1 LOT 15 BLK 14	Citywide Street Lighting	0.59	40.00	\$23.60	
West Saint Paul MN 55118-3515					<u>\$44.80</u>	
*279 CURTICE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Salina Amey	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-42-0174
283 Curtice St E	AND IMPROVEMENT SYNDICATE	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-3105	ADDITION NO. 1 LOT 16 BLK 14	Citywide Street Lighting	0.59	40.00	\$23.60	
*283 CURTICE ST E					<u>\$44.80</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Randi Mueske	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Street	0.41	62.00	\$25.42	08-28-22-42-0177
751 Woodbury St	AND IMPROVEMENT SYNDICATE	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55107-3102	ADDITION NO. 1 N 1/2 OF LOT 18 BLK 14	Citywide Street Lighting	0.59	62.00	\$36.58	
*751 WOODBURY ST					<u>\$67.16</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dennis Falvey	WARD'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	96.50	\$39.57	08-28-22-42-0181
727 Brown Ave	BLOCK 42 OF BROWN AND	Citywide Street Lighting	0.59	96.50	\$56.94	
St Paul MN 55107-3163	JACKSON'S ADDITION TO WEST ST.					
*727 BROWN AVE	PAUL LOTS 13 & LOT 14 BLK 42				<u>\$96.51</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$96.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.51	
Joe Flores	WEST SIDE LAND AND COTTAGE	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	08-28-22-42-0183
339 Morton St E	COS SUBDIVISION ETC. LOTS 23 &	Alley Sweeping	0.12	62.00	\$7.44	
St Paul MN 55107-3055	LOT 24 BLK 36	Citywide Street Lighting	0.59	76.00	\$44.84	
*339 MORTON ST E					<u>\$83.44</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$83.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.44	
Kosta Leaskas	SMEDLEY'S ADD. TO SAINT PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-42-0187
Diana Leaskas	LOT 13 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
345 Curtice St E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3107					<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Graham Calderon	WARD'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	08-28-22-42-0191
300 Page St E	BLOCK 42 OF BROWN AND	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55107-3050	JACKSON'S ADDITION TO WEST ST.					
*300 PAGE ST E	PAUL E 51 FT OF W 102 FT OF LOTS 1				\$51.00	
	& LOT 2 & EX W 51 FT; LOT 3 BLK 42	*** Owner and Taxpayer ***				
					Total Assessment:	\$51.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$51.00
Melissa L Galbreath	BROWN AND JACKSON'S ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-42-0203
Terrence V L Galbreath	TO WEST ST. PAUL E 40 FT OF W 90 FT	Citywide Street Lighting	0.59	40.00	\$23.60	
297 Page St E	OF S 1/2 OF LOT 4 BLK 41					
St Paul MN 55107-3031					\$40.00	
*297 PAGE ST E		*** Owner and Taxpayer ***				
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Darren L Bergstrom	Part Tract A Adj To Lot 4 In Yanish And	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-42-0205
306 Sidney St E	Martins Sub Division, And In Sd C.b.	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3136	Lawton's Rearrangement Vac Alley					
*306 SIDNEY ST E	Accruing Per Doc No 953654 & Lot 6 Blk				\$40.00	
	50	*** Owner and Taxpayer ***				
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kieshia N Bryant 1538 Wilson Ave St Paul MN 55106-5934 *252 CURTICE ST E *Ward: 2 *Pending as of: 8/21/2020	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 3 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	08-28-22-43-0003
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Lee A Neihart Donna L Neihart 253 Belvidere St E St Paul MN 55107-3140 *253 BELVIDERE ST E *Ward: 2 *Pending as of: 8/21/2020	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 SUBJ TO ESMT; E 15 FT OF LOT 29 & ALL OF LOT 30 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	08-28-22-43-0006
*** 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	
Margaret L Schmidt 257 Belvidere St E St Paul MN 55107-3140 *257 BELVIDERE ST E *Ward: 2 *Pending as of: 8/21/2020	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOTS 31 AND LOT 32 BLK 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	72.00 72.00	\$29.52 \$42.48 <u>\$72.00</u>	08-28-22-43-0007
*** Owner and Taxpayer ***						
Total Assessment:					\$72.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Medellin Jr 272 Curtice St E St Paul MN 55107-3164 *272 CURTICE ST E *Ward: 2 *Pending as of: 8/21/2020	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOTS 7 AND LOT 8 BLK 13	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	08-28-22-43-0008
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	
Brian J Sauerer 264 Curtice St E St Paul MN 55107-3164 *264 CURTICE ST E *Ward: 2 *Pending as of: 8/21/2020	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 9 BLK 13	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37 <u>\$43.00</u>	08-28-22-43-0009
*** Owner and Taxpayer ***						
Total Assessment:					\$43.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.00	
Jeffrey J Levasseur 267 Belvidere St E St Paul MN 55107-3140 *267 BELVIDERE ST E *Ward: 2 *Pending as of: 8/21/2020	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOTS 10 AND LOT 11 BLK 13	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	83.00 83.00	\$34.03 \$48.97 <u>\$83.00</u>	08-28-22-43-0010
*** Owner and Taxpayer ***						
Total Assessment:					\$83.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Koapachuator Yang 808 Brown Ave St Paul MN 55107-3172 *808 BROWN AVE *Ward: 2 *Pending as of: 8/21/2020	BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL S 51 5/10 FT OF N 163 FT OF LOT 4 BLK 57	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 <u>\$52.00</u>	08-28-22-43-0016
*** Owner and Taxpayer ***						
Total Assessment:					\$52.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$52.00	
Alfredo Lopez Ibarra Angela Lopez 820 Brown Ave St Paul MN 55107-3172 *820 BROWN AVE *Ward: 2 *Pending as of: 8/21/2020	BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL S 53 FT OF LOT 4 BLK 57	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	86.00 86.00	\$35.27 \$50.75 <u>\$86.02</u>	08-28-22-43-0018
*** Owner and Taxpayer ***						
Total Assessment:					\$86.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.02	
Coleman Mohrbacher 268 Belvidere St E St Paul MN 55107-3102 *268 BELVIDERE ST E *Ward: 2 *Pending as of: 8/21/2020	SMITH & TAYLOR'S SUBDIVISION OF BLOCK 59, BROWN AND JACKSON ADDITION LOT 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	08-28-22-43-0020
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michelle Marie Sanders 267 Winona St E St Paul MN 55107-3114 *267 WINONA ST E *Ward: 2 *Pending as of: 8/21/2020	SMITH & TAYLOR'S SUBDIVISION OF BLOCK 59, BROWN AND JACKSON ADDITION LOT 11	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	08-28-22-43-0023
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Eric C Fowler Amy S Fowler 4080 Stockdale Dr Vadnais Heights MN 55127-7520 *279 WINONA ST E *Ward: 2 *Pending as of: 8/21/2020	SMITH & TAYLOR'S SUBDIVISION OF BLOCK 59, BROWN AND JACKSON ADDITION LOTS 13 14 AND LOT 15	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	120.00 120.00	\$49.20 \$70.80 <u>\$120.00</u>	08-28-22-43-0025
*** Owner and Taxpayer ***						
Total Assessment:					\$120.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$120.00	
Linda M Willems 297 Winona St E St Paul MN 55107-3114 *297 WINONA ST E *Ward: 2 *Pending as of: 8/21/2020	SMITH & TAYLOR'S SUBDIVISION OF BLOCK 59, BROWN AND JACKSON ADDITION LOT 18	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37 <u>\$43.00</u>	08-28-22-43-0027
*** Owner and Taxpayer ***						
Total Assessment:					\$43.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
George R Pokorny Jr	BROWN AND JACKSON'S ADDITION	Street Sweeping - Residential Street	0.41	55.00	\$22.55	08-28-22-43-0028
Victoria M Pokorny	TO WEST ST. PAUL W 50 FT OF N 131.5	Citywide Street Lighting	0.59	55.00	\$32.45	
246 Belvidere St E	FT MOL OF (SUBJ TO ESMT) BLK A				<u>\$55.00</u>	
St Paul MN 55107-3102		*** Owner and Taxpayer ***				
*246 BELVIDERE ST E		Total Assessment:			\$55.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	
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Alfred E Krug	BROWN AND JACKSON'S ADDITION	Street Sweeping - Residential Street	0.41	89.00	\$36.50	08-28-22-43-0033
259 Winona St E	TO WEST ST. PAUL E 45 FT OF S 132.5	Citywide Street Lighting	0.59	89.00	\$52.52	
St Paul MN 55107-3128	FT MOL OF A				<u>\$89.02</u>	
*259 WINONA ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$89.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.02	
<hr/>						
Gina K Verdeja	STEVEN'S E 24 FT OF LOT 3 AND EX E	Street Sweeping - Residential Street	0.41	56.00	\$22.96	08-28-22-43-0035
254 Winona St E	12 FT LOT 2	Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55107-3129		Citywide Street Lighting	0.59	56.00	\$33.04	
*254 WINONA ST E					<u>\$62.60</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$62.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael Brooks	C. B. LAWTON'S RE-ARRANGEMENT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-43-0042
Miki N Brooks	OF BLOCK NO. 60 BROWN &	Alley Sweeping	0.12	40.00	\$4.80	
288 Winona St E	JACKSON'S ADDITION TO WEST ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3115	PAUL LOT 2				<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Norman Kolesky	C. B. LAWTON'S RE-ARRANGEMENT	Street Sweeping - Residential Street	0.41	80.00	\$32.80	08-28-22-43-0045
274 Winona St E	OF BLOCK NO. 60 BROWN &	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55107-3115	JACKSON'S ADDITION TO WEST ST.	Citywide Street Lighting	0.59	80.00	\$47.20	
	PAUL LOTS 5 & LOT 6				<u>\$89.60</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.60	
Sheryl H Duff	C. B. LAWTON'S RE-ARRANGEMENT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-43-0046
Dennis R Duff	OF BLOCK NO. 60 BROWN &	Alley Sweeping	0.12	40.00	\$4.80	
270 Winona St E	JACKSON'S ADDITION TO WEST ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3115	PAUL LOT 7				<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Denise C Munoz	C. B. LAWTON'S RE-ARRANGEMENT	Street Sweeping - Residential Street	0.41	102.50	\$42.03	08-28-22-43-0049
263 Wyoming St E	OF BLOCK NO. 60 BROWN &	Alley Sweeping	0.12	82.00	\$9.84	
St Paul MN 55107-3117	JACKSON'S ADDITION TO WEST ST.	Citywide Street Lighting	0.59	102.50	\$60.48	
*263 WYOMING ST E	PAUL LOTS 10 AND LOT 11				<u>\$112.35</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$112.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$112.35	
Randy T Gorr	C. B. LAWTON'S RE-ARRANGEMENT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-43-0050
271 Wyoming St E	OF BLOCK NO. 60 BROWN &	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-3117	JACKSON'S ADDITION TO WEST ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
*271 WYOMING ST E	PAUL LOT 12				<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Ronald J Buckman	C. B. LAWTON'S RE-ARRANGEMENT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-43-0051
Susan P Varghese Buckman	OF BLOCK NO. 60 BROWN &	Alley Sweeping	0.12	40.00	\$4.80	
273 Wyoming St E	JACKSON'S ADDITION TO WEST ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-3117	PAUL LOT 13				<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sara E Hejny	C. B. LAWTON'S RE-ARRANGEMENT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-22-43-0053
283 Wyoming St E	OF BLOCK NO. 60 BROWN &	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-3117	JACKSON'S ADDITION TO WEST ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
*283 WYOMING ST E	PAUL LOT 16				\$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	
Lisa V McMurray	C. B. LAWTON'S RE-ARRANGEMENT	Street Sweeping - Residential Street	0.41	83.00	\$34.04	08-28-22-43-0055
293 Annapolis St E	OF BLOCK NO. 60 BROWN &	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55107-5007	JACKSON'S ADDITION TO WEST ST.	Citywide Street Lighting	0.59	83.00	\$48.98	
*289 WYOMING ST E	PAUL LOT 18				\$88.18	
*** Owner and Taxpayer ***						
Total Assessment:					\$88.18	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.18	
Porfirio R Suarez	BROWN AND JACKSON'S ADDITION	Street Sweeping - Residential Street	0.41	70.00	\$28.70	08-28-22-43-0057
Eustaquio I Morales Hernandez	TO WEST ST. PAUL E 70 FT OF W 102	Citywide Street Lighting	0.59	70.00	\$41.30	
311 Wyoming St E	FT OF LOT 3 BLK 61				\$70.00	
St Paul MN 55107-3158						
*311 WYOMING ST E						
*** Owner and Taxpayer ***						
Total Assessment:					\$70.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew C Pechek 319 Wyoming St E St Paul MN 55107-3158 *319 WYOMING ST E *Ward: 2 *Pending as of: 8/21/2020	BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL W 73 5/10 FT OF LOT 2 AND EX W 102 FT LOT 3 BLK 61	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	90.00 90.00	\$36.90 \$53.10 <u>\$90.00</u>	08-28-22-43-0058
*** Owner and Taxpayer ***						
Total Assessment:					\$90.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.00	
Robert H Glynn 847 Brown Ave St Paul MN 55107-3151 *847 BROWN AVE *Ward: 2 *Pending as of: 8/21/2020	BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL EX W 18 5/10 FT THE S 58 FT OF LOT 1 BLK 61	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	79.00 79.00	\$32.39 \$46.61 <u>\$79.00</u>	08-28-22-43-0064
*** Owner and Taxpayer ***						
Total Assessment:					\$79.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$79.00	
Michelle M Rosenbush Joseph Rosenbush 294 Wyoming St E St Paul MN 55107-3152 *294 WYOMING ST E *Ward: 2 *Pending as of: 8/21/2020	STUART'S REARRANGEMENT OF BLOCK 68 OF BROWN & JACKSON'S ADDITION TO WEST ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 68	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	99.00 99.00	\$40.59 \$58.41 <u>\$99.00</u>	08-28-22-43-0065
*** Owner and Taxpayer ***						
Total Assessment:					\$99.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hunter S Jeske	STUART'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	08-28-22-43-0066
Malorie K Eimermann	BLOCK 68 OF BROWN & JACKSON'S	Citywide Street Lighting	0.59	80.00	\$47.20	
302 Wyoming St E	ADDITION TO WEST ST. PAUL, MINN.					
St Paul MN 55107-3152	LOTS 3 AND LOT 4 BLK 68				\$80.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	
Jpm Properties Llc	STUART'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	08-28-22-43-0070
5107 Eleanor Ln	BLOCK 68 OF BROWN & JACKSON'S	Citywide Street Lighting	0.59	45.00	\$26.55	
Brooklyn Center MN 55429-2018	ADDITION TO WEST ST. PAUL, MINN.					
	EX W 16 FT LOT 10 AND W 21 FT OF				\$45.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.00	
Hollie Greenwood	STUART'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	08-28-22-43-0075
Joseph Greenwood	BLOCK 68 OF BROWN & JACKSON'S	Citywide Street Lighting	0.59	50.00	\$29.50	
301 Annapolis St E	ADDITION TO WEST ST. PAUL, MINN.					
St Paul MN 55118-5007	E 10 FT OF LOT 23 AND ALL OF LOT				\$83.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$83.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lisa V McMurray	STUART'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	08-28-22-43-0076
293 Annapolis St E	BLOCK 68 OF BROWN & JACKSON'S	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	
St Paul MN 55107-5007	ADDITION TO WEST ST. PAUL, MINN.	Citywide Street Lighting	0.59	94.00	\$55.46	
*293 ANNAPOLIS ST E	EX E 10 FT LOT 23 AND ALL OF LOT				<u>\$117.10</u>	
*Ward: 2	24 BLK 68	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$117.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.10	
Jesus H Yanez	MCCLUNG'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	80.50	\$33.01	08-28-22-43-0077
Danielle M Yanez	69 BROWN & JACKSON'S ADDITION	Citywide Street Lighting	0.59	80.50	\$47.50	
290 Wyoming Street E	TO WEST ST. PAUL LOT 1				<u>\$80.51</u>	
St Paul MN 55107-3118		*** Owner and Taxpayer ***				
*290 WYOMING ST E		Total Assessment:			\$80.51	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.51	
Kimberly E R Baumeister	MCCLUNG'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-43-0081
Carl W Baumeister Iii	69 BROWN & JACKSON'S ADDITION	Citywide Street Lighting	0.59	40.00	\$23.60	
276 Wyoming St E	TO WEST ST. PAUL LOT 5				<u>\$40.00</u>	
St Paul MN 55107-3118		*** Owner and Taxpayer ***				
*276 WYOMING ST E		Total Assessment:			\$40.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rosa Del Carmen Chala Granados 270 Wyoming St E St Paul MN 55107-3118 *270 WYOMING ST E *Ward: 2 *Pending as of: 8/21/2020	MCCLUNG'S SUBDIVISION OF BLOCK 69 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOTS 7 & LOT 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	08-28-22-43-0083
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	
Thomas G Lloyd Mary K Lloyd 264 Wyoming St E St Paul MN 55107-3118 *264 WYOMING ST E *Ward: 2 *Pending as of: 8/21/2020	MCCLUNG'S SUBDIVISION OF BLOCK 69 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOT 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.50 80.50	\$33.01 \$47.50 <u>\$80.51</u>	08-28-22-43-0084
*** Owner and Taxpayer ***						
Total Assessment:					\$80.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.51	
Melissa C Sanchez Matthew E Sanchez 6990 Wyndham Way Woodbury MN 55125-2761 *267 ANNAPOLIS ST E *Ward: 2 *Pending as of: 8/21/2020	MCCLUNG'S SUBDIVISION OF BLOCK 69 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOT 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	08-28-22-43-0086
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rafael Ortiz Castillo	MCCLUNG'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-22-43-0087
269 Annapolis St E	69 BROWN & JACKSON'S ADDITION	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55118-5006	TO WEST ST. PAUL LOT 12				<u>\$66.40</u>	
*269 ANNAPOLIS ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Jameenell Guindon	MCCLUNG'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-22-43-0090
279 Annapolis St E	69 BROWN & JACKSON'S ADDITION	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55118-5006	TO WEST ST. PAUL LOT 15				<u>\$66.40</u>	
*279 ANNAPOLIS ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Joseph A Schaffer	MCCLUNG'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-22-43-0091
283 Annapolis St E	69 BROWN & JACKSON'S ADDITION	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55118-5006	TO WEST ST. PAUL LOT 16				<u>\$66.40</u>	
*283 ANNAPOLIS ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bernardo Sosa	MCCLUNG'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.07	21.00	\$22.47	08-28-22-43-0093
287 Annapolis St E	69 BROWN & JACKSON'S ADDITION	Street Sweeping - Residential Stree	0.41	59.50	\$24.40	
West St Paul MN 55118-5006	TO WEST ST. PAUL LOT 18	Citywide Street Lighting	0.59	80.50	\$47.50	
*287 ANNAPOLIS ST E					\$94.37	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$94.37	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.37	
Phillip J Muggli	BROWN AND JACKSON'S ADDITION	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	08-28-22-43-0095
246 Wyoming St E	TO WEST ST. PAUL E 65 FT OF W 110	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55107-3131	FT OF N 119 FT OF BLK C				\$65.00	
*246 WYOMING ST E						
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$65.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
Tammy M Gilbert Mancha	BROWN AND JACKSON'S ADDITION	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	08-28-22-43-0098
245 Annapolis St E	TO WEST ST. PAUL EX S 30 FT FOR ST	Citywide Street Lighting	0.59	45.00	\$26.55	
West St Paul MN 55118-5005	AND EX W 45 FT AND EX E 90 FT THE				\$74.70	
*245 ANNAPOLIS ST E	S 149 FT OF BLK C					
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$74.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.70	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *291 BELVIDERE ST E *Ward: 2 *Pending as of: 8/21/2020	SMEDLEY'S ADD. TO SAINT PAUL VAC STS & ALLEY ACCRUING & EX NO PART OF VAC BROWN AVE ALL OF BLK 51 OF BROWN & JACKSON'S ADD & IN SMEDLEYS ADD, ALL OF BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	715.00 715.00	\$293.15 \$421.85 <u>\$715.00</u>	08-28-22-43-0107 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$715.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$715.00	
John C Walker 343 Belvidere St E 343a St Paul MN 55107-3103 *343 BELVIDERE ST E A *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 241 SKYLINE OAKS CONDOMINIUM BLK 2 OF SKYLINE OAKS. UNIT NO. 343A & GARAGE NO. G343A	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	17.75 17.75	\$7.28 \$10.47 <u>\$17.75</u>	08-28-22-43-0110
		*** Owner and Taxpayer ***				
		Total Assessment:			\$17.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.75	
Brendan L Ashby 343 Belvidere St E Unit B St Paul MN 55107-3103 *343 BELVIDERE ST E B *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 241 SKYLINE OAKS CONDOMINIUM UNIT NO 343B	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	17.75 17.75	\$7.28 \$10.47 <u>\$17.75</u>	08-28-22-43-0111
		*** Owner and Taxpayer ***				
		Total Assessment:			\$17.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.75	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sadelle J Schroeder	CONDOMINIUM NUMBER 241	Street Sweeping - Residential Stree	0.41	17.75	\$7.28	08-28-22-43-0120
353 Belvidere St E Unit 353a	SKYLINE OAKS CONDOMINIUM	Citywide Street Lighting	0.59	17.75	\$10.47	
St Paul MN 55107-3103	UNIT NO. 353A & GARAGE UNIT G353A				<u>\$17.75</u>	
*353 BELVIDERE ST E A		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$17.75	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.75	
Gary D Grimes	STUART'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	109.00	\$44.69	08-28-22-43-0123
8857 Inman Ave	BLOCK 68 OF BROWN & JACKSON'S	Citywide Street Lighting	0.59	109.00	\$64.31	
Cottage Grove MN 55016-3358	ADDITION TO WEST ST. PAUL, MINN. THAT PART OF LOT 7 LYING W OF A LINE BEG AT A PT ON NL OF SD LOT 7 DIST 264.63 FT E OF NW COR OF LOT				<u>\$109.00</u>	
*314 WYOMING ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$109.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.00	
Yordani Lluveres	STUART'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	08-28-22-43-0124
318 Wyoming St E	BLOCK 68 OF BROWN & JACKSON'S	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55106-3152	ADDITION TO WEST ST. PAUL, MINN. THAT PART OF LOT 7 LYING E OF A LINE BEG AT A PT ON NL OF SD LOT 7 DIST 264.63FT E OF NW COR OF LOT				<u>\$52.00</u>	
*318 WYOMING ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$52.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Change Inc	MCCLUNG'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	08-28-22-43-0128 ***EXEMPT***
381 E Robie St	69 BROWN & JACKSON'S ADDITION	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55107-2415	TO WEST ST. PAUL PART OF LOT 2					
*282 WYOMING ST E	LYING NWLY OF FOL DESC L COM				\$41.00	
*Ward: 2	AT A PT 1.10 FT E OF NW COR OF LOT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	2TH SWLY IN A STRAIGHT L TO A PT	Total Assessment:			\$41.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.00	
Paul L Compton	SMITH & TAYLOR'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-22-43-0131
Elizabeth A Compton	BLOCK 59, BROWN AND JACKSON	Citywide Street Lighting	0.59	40.00	\$23.60	
271 Winona St	ADDITION LOT 12					
St Paul MN 55107-3114					\$40.00	
*271 WINONA ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Steve Landsberger	STUART'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	48.50	\$51.90	08-28-22-43-0133
331 Annapolis St E	BLOCK 68 OF BROWN & JACKSON'S	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	
West St Paul MN 55118-5007	ADDITION TO WEST ST. PAUL, MINN.	Citywide Street Lighting	0.59	107.50	\$63.43	
*331 ANNAPOLIS ST E	EX THE W 15 FT, LOT 15 & ALL OF				\$139.52	
*Ward: 2	LOTS 13 & LOT 14	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$139.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew N Schwartz	EX W 20 FT OF LOT 20 & ALL OF LOTS	Street Sweeping - Commercial/Art	1.07	140.00	\$149.80	08-28-22-43-0136
Lea T Schwartz	17 18 & 19 BLK 68	Citywide Street Lighting	0.59	140.00	\$82.60	
319 Annapolis St E					<u>\$232.40</u>	
West St Paul MN 55118-5007		*** Owner and Taxpayer ***				
*319 ANNAPOLIS ST E		Total Assessment:			\$232.40	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$232.40	
<hr/>						
Ernest Philip Moryn	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	114.00	\$46.74	08-28-22-44-0023
Christine A Moryn	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	114.00	\$67.26	
396 Curtice St E	ADDITION NO. 2 EX S 47 FT W OF E L				<u>\$114.00</u>	
St Paul MN 55107-3108	OF W 31 7/10 FT OF LOT 11 THE FOL	*** Owner and Taxpayer ***				
*396 CURTICE ST E	LOTS 10 THRU LOT 13 BLK 23	Total Assessment:			\$114.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.00	
<hr/>						
Dorothy M Schultz	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	08-28-22-44-0024
776 Andrew St	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55107-3162	ADDITION NO. 2 W 31 70/100 FT OF				<u>\$47.00</u>	
*776 ANDREW ST	THE S 47 FT OF LOT 11 AND THE S 47	*** Owner and Taxpayer ***				
*Ward: 2	FT OF LOTS 12 AND LOT 13 BLK 23	Total Assessment:			\$47.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lester W Lippert	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	08-28-22-44-0026
407 Belvidere St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	76.00	\$44.84	
St Paul MN 55107-3161	ADDITION NO. 2 LOTS 17 AND LOT 18					
*407 BELVIDERE ST E	BLK 23				\$76.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$76.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.00	
Rolf E Johnson	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	08-28-22-44-0027
Kathleen M Johnson	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	76.00	\$44.84	
417 Belvidere St E	ADDITION NO. 2 LOTS 19 & LOT 20					
St Paul MN 55107-3161	BLK 23				\$76.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$76.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.00	
Janet L Hostetter	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	08-28-22-44-0028
421 Belvidere St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55107-3161	ADDITION NO. 2 W 17 46/100 FT OF					
*421 BELVIDERE ST E	LOT 22 AND ALL OF LOT 21 BLK 23				\$55.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$55.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *474 CURTICE ST E *Ward: 2 *Pending as of: 8/21/2020	PAUL MARTIN'S 1ST ADDITION TO THE CITY OF ST. PAUL LOTS 2 & LOT 3 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	82.00 81.00 82.00	\$33.62 \$9.72 \$48.38 <u>\$91.72</u>	08-28-22-44-0033 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$91.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.72	
Rachel L Vennes 775 Waterloo St St Paul MN 55107-2429 *775 WATERLOO ST *Ward: 2 *Pending as of: 8/21/2020	PAUL MARTIN'S 1ST ADDITION TO THE CITY OF ST. PAUL S 28 FT OF LOT 1 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	28.00 61.00 28.00	\$11.48 \$7.32 \$16.52 <u>\$35.32</u>	08-28-22-44-0037
*** Owner and Taxpayer ***						
Total Assessment:					\$35.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$35.32	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *451 WINONA ST E *Ward: 2 *Pending as of: 8/21/2020	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 SUBJ TO HWY LOT 8 BLK 29	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	17.00 17.00	\$6.97 \$10.03 <u>\$17.00</u>	08-28-22-44-0038 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$17.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$17.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kenneth P Hamblin	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Street	0.41	34.00	\$13.94	08-28-22-44-0039
889 Euclid St	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	34.00	\$20.06	
St Paul MN 55106-5612	ADDITION NO. 2 SUBJ TO HWY LOT 7					
*445 WINONA ST E	BLK 29				<u>\$34.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$34.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$34.00	
Kenneth P Hamblin	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	79.00	\$84.53	08-28-22-44-0040
889 Euclid St	AND IMPROVEMENT SYNDICATE	Street Sweeping - Residential Street	0.41	20.00	\$8.20	
St Paul MN 55106-5612	ADDITION NO. 2 SUBJ TO HWY LOT 6	Citywide Street Lighting	0.59	99.00	\$58.41	
*441 WINONA ST E	BLK 29				<u>\$151.14</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$151.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$151.14	
Jerold J Daniels	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Street	0.41	34.00	\$13.94	08-28-22-44-0042
Wendy S Daniels	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	34.00	\$20.06	
434 Belvidere St E	ADDITION NO. 2 LOT 2 BLK 22					
St Paul MN 55107-3150					<u>\$34.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$34.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$34.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jean L Funk Tr	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	08-28-22-44-0044
C/O Thomas Napier	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	53.00	\$31.27	
310 Coventry Rd	ADDITION NO. 2 EX W 19 FT LOT 6				\$53.00	
Hoyt Lakes MN 55750-1110	AND ALL OF LOT 5 BLK 22	*** Owner and Taxpayer ***				
Total Assessment:						\$53.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$53.00
*426 BELVIDERE ST E						
*Ward: 2						
*Pending as of: 8/21/2020						
Mario Sierra	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	08-28-22-44-0045
418 Belvidere St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	57.00	\$33.63	
St Paul MN 55107-3150	ADDITION NO. 2 W 19 FT OF LOT 6				\$57.00	
*418 BELVIDERE ST E	AND ALL OF LOT 7 BLK 22	*** Owner and Taxpayer ***				
Total Assessment:						\$57.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$57.00
*Ward: 2						
*Pending as of: 8/21/2020						
Gary J Lahr	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	08-28-22-44-0053
425 Winona St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	6.00	\$3.54	
St Paul MN 55107-3168	ADDITION NO. 2 LOT 18 BLK 22				\$6.00	
*0 WINONA ST E		*** Owner and Taxpayer ***				
Total Assessment:						\$6.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$6.00
*Ward: 2						
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gary Lahr	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	08-28-22-44-0054
425 Winona St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55107-3168	ADDITION NO. 2 LOT 19 BLK 22				<u>\$38.00</u>	
*415 WINONA ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$38.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.00	
Gary J Lahr	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	08-28-22-44-0055
425 Winona St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55107-3168	ADDITION NO. 2 LOT 20 BLK 22				<u>\$38.00</u>	
*419 WINONA ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$38.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.00	
Gary Joseph Lahr	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	134.00	\$54.94	08-28-22-44-0056
425 Winona St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	134.00	\$79.06	
St Paul MN 55107-3168	ADDITION NO. 2 LOTS 21 THRU LOT 24 BLK 22				<u>\$134.00</u>	
*425 WINONA ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$134.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Allen W Gackstetter	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	08-28-22-44-0059
Jennifer Ann Gackstetter	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	71.00	\$41.89	
356 Belvidere St E	ADDITION NO. 2 LOTS 8 AND LOT 9				<u>\$71.00</u>	
St Paul MN 55107-3141	BLK 18	*** Owner and Taxpayer ***				
*356 BELVIDERE ST E		Total Assessment:			\$71.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.00	
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Home Sfr Borrower Llc	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	114.00	\$46.74	08-28-22-44-0063
C/O Havenbrook Homes	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	114.00	\$67.26	
3505 Koger Blvd Ste 400	ADDITION NO. 2 LOTS 1 2 3 4 16 17				<u>\$114.00</u>	
Duluth GA 30096-7672	AND LOT 18 BLK 18	*** Owner and Taxpayer ***				
*389 WINONA ST E		Total Assessment:			\$114.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$114.00	
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Karen L Keil	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Commercial/Art	1.07	61.50	\$65.81	08-28-22-44-0065
825 Kansas Ave	AND IMPROVEMENT SYNDICATE	Street Sweeping - Residential Stree	0.41	35.50	\$14.56	
St Paul MN 55107-3166	ADDITION NO. 2 LOTS 1 AND LOT 2	Citywide Street Lighting	0.59	97.00	\$57.24	
*825 KANSAS AVE	BLK 21				<u>\$137.61</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$137.61	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.61	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mottisole A Barton 430 Winona St E St Paul MN 55107-3167 *430 WINONA ST E *Ward: 2 *Pending as of: 8/21/2020	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 3 AND LOT 4 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	72.00 72.00	\$29.52 \$42.48 <u>\$72.00</u>	08-28-22-44-0066
*** Owner and Taxpayer ***						
Total Assessment:					\$72.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.00	
Mary Jane Burket 395 Wyoming St E St Paul MN 55107-3119 *395 WYOMING ST E *Ward: 2 *Pending as of: 8/21/2020	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 14 & LOT 15 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	97.50 97.50	\$39.98 \$57.53 <u>\$97.51</u>	08-28-22-44-0072
*** Owner and Taxpayer ***						
Total Assessment:					\$97.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.51	
Gary Lahr 425 Winona St E St Paul MN 55107-3168 *403 WYOMING ST E *Ward: 2 *Pending as of: 8/21/2020	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 16 17 AND LOT 18 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	111.00 111.00	\$45.51 \$65.49 <u>\$111.00</u>	08-28-22-44-0073
*** Owner and Taxpayer ***						
Total Assessment:					\$111.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$111.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Renee L Olsen	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	08-28-22-44-0074
413 Wyoming St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55107-3119	ADDITION NO. 2 LOT 19 BLK 21				<u>\$37.00</u>	
*413 WYOMING ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$37.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.00	
Francisco Rosales	SKYLINE OAKS LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	92.00	\$37.72	08-28-22-44-0094
Ramona A De Rosales		Citywide Street Lighting	0.59	92.00	\$54.28	
388 Curtice St E					<u>\$92.00</u>	
St Paul MN 55107-3159		*** Owner and Taxpayer ***				
*388 CURTICE ST E		Total Assessment:			\$92.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.00	
John A Savard	SKYLINE OAKS LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	08-28-22-44-0096
376 Curtice St E		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55107-3159					<u>\$60.00</u>	
*376 CURTICE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul	SKYLINE OAKS PARK	Street Sweeping - Residential Street	0.41	497.00	\$203.77	08-28-22-44-0099 ***EXEMPT***
25 4th St W Rm 1000		Citywide Street Lighting	0.59	497.00	\$293.23	
St Paul MN 55102-1692					<u>\$497.00</u>	
*375 BELVIDERE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$497.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$497.00	
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Barbara J Namen	CONDOMINIUM NUMBER 241	Street Sweeping - Residential Street	0.41	17.75	\$7.28	08-28-22-44-0100
357 Belvidere St E Unit A 357	SKYLINE OAKS CONDOMINIUM	Citywide Street Lighting	0.59	17.75	\$10.47	
St Paul MN 55107-3103	UNIT NO. 357A & GARAGE UNIT G357A				<u>\$17.75</u>	
*357 BELVIDERE ST E A		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$17.75	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.75	
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Shanikia White	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Street	0.41	48.00	\$19.68	08-28-22-44-0130
426 Curtice St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55107-3108	ADDITION NO. 2 W 13 FT LOT 4 ALL LOT 5 IN BLK 23				<u>\$48.00</u>	
*426 CURTICE ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$48.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew A Marrin	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	08-28-22-44-0131
Mary E Marrin	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	45.00	\$26.55	
430 Curtice St E	ADDITION NO. 2 EX W 13 FT LOT 4 &				\$45.00	
St Paul MN 55107-3108	PART OF LOTS 1,2 & 3 LYING WLY OF	*** Owner and Taxpayer ***				
*430 CURTICE ST E	A L DESC AS BEG AT PT ON S L OF &	Total Assessment:			\$45.00	
*Ward: 2	0.62 FT E OF SW COR SD LOT 1 TH	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
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Charles S Kirk	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-22-44-0132
Arlene D Kirk	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	50.00	\$29.50	
417 Wyoming St E	ADDITION NO. 2 LOT 20 AND THE W				\$50.00	
St Paul MN 55107-3119	13 FT OF LOT 21 BLK 21	*** Owner and Taxpayer ***				
*417 WYOMING ST E		Total Assessment:			\$50.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Tyler J Burbank-Fischer	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	08-28-22-44-0133
423 Wyoming St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55107-3119	ADDITION NO. 2 THAT PT OF LOT 21				\$54.00	
*423 WYOMING ST E	LYING ELY OF THE W 13 FT AND ALL	*** Owner and Taxpayer ***				
*Ward: 2	OF LOT 22 BLK 21	Total Assessment:			\$54.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lisa Swanson	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	08-28-22-44-0134
359 Winona St E	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55107-3116	ADDITION NO. 2 LOT 11 BLK 18				<u>\$38.00</u>	
*359 WINONA ST E		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$38.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.00	
Nancy B Kukk	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	08-28-22-44-0135
Brian E Kukk	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	38.00	\$22.42	
363 Winona St E	ADDITION NO. 2 LOT 12 BLK 18				<u>\$38.00</u>	
St Paul MN 55107-3116		*** Owner and Taxpayer ***				
*363 WINONA ST E		Total Assessment:			\$38.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.00	
Jeremy Ney	THE WEST ST. PAUL REAL ESTATE	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	08-28-22-44-0136
Anna Ney	AND IMPROVEMENT SYNDICATE	Citywide Street Lighting	0.59	38.00	\$22.42	
367 Winona St E	ADDITION NO. 2 LOT 13 BLK 18				<u>\$38.00</u>	
St Paul MN 55107-3116		*** Owner and Taxpayer ***				
*367 WINONA ST E		Total Assessment:			\$38.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eric J Levin	VAC ALLEY ACCRUING AND FOL;	Street Sweeping - Residential Stree	0.41	106.00	\$43.46	08-28-22-44-0142
504 N Green St	LOT 8 AND SUBJ TO HWY LOT 9 BLK	Citywide Street Lighting	0.59	106.00	\$62.54	
Chicago IL 60642-6523	30				<u>\$106.00</u>	
*451 WYOMING ST E		*** Owner and Taxpayer ***				
*Ward: 2		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	
Jessica J Treziok	LOUDEN PARK LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-23-11-0007
2088 St Clair Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1131		Citywide Street Lighting	0.59	40.00	\$23.60	
*2088 ST CLAIR AVE					<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	
		Payoff Amount:			\$71.20	
Patrick A Dougherty	LOUDEN PARK LOT 12 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-23-11-0009
Amy D Dougherty		Alley Sweeping	0.12	40.00	\$4.80	
2096 St Clair Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1131					<u>\$71.20</u>	
*2096 ST CLAIR AVE		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Geoffrey Pursell	LOUDEN PARK LOT 20 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-23-11-0017
Alicia Pursell		Alley Sweeping	0.12	40.00	\$4.80	
2111 Berkeley Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1203					<u>\$44.80</u>	
*2111 BERKELEY AVE		*** 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	
		Payoff Amount:			\$44.80	
Molly M Kaiser	LOUDEN PARK LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-23-11-0030
2136 St Clair Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1133		Citywide Street Lighting	0.59	40.00	\$23.60	
*2136 ST CLAIR AVE					<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	
		Payoff Amount:			\$71.20	
Clay L Yeoman	LOUDEN PARK LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-23-11-0033
2148 St Clair Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1133		Citywide Street Lighting	0.59	40.00	\$23.60	
*2148 ST CLAIR AVE					<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	
		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>
Kristofer Sween	LOUDEN PARK LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-23-11-0035
Donna Dingle		Alley Sweeping	0.12	40.00	\$4.80	
2158 St Clair Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1133					<u>\$71.20</u>	
*2158 ST CLAIR AVE		*** 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	
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Gloria Smith Knecht	LOUDEN PARK LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-23-11-0037
2164 St Clair Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1133		Citywide Street Lighting	0.59	40.00	\$23.60	
*2164 ST CLAIR AVE					<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	
		Payoff Amount:			\$71.20	
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Howard G Goldman	LOUDEN PARK LOT 13 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-23-11-0038
Irene R Goldman		Alley Sweeping	0.12	40.00	\$4.80	
2170 St Clair Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1133					<u>\$71.20</u>	
*2170 ST CLAIR AVE		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeff Zajac	LOUDEN PARK W 1/2 OF LOT 17 AND	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	08-28-23-11-0041
2179 Berkeley Ave	ALL OF LOT 16 BLK 2	Street Sweeping - Residential Street	0.41	29.50	\$12.10	
St Paul MN 55105-1205		Alley Sweeping	0.12	59.00	\$7.08	
*2179 BERKELEY AVE		Citywide Street Lighting	0.59	91.50	\$53.99	
					<u>\$139.51</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$139.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.51	
Michael T Westermeyer	LOUDEN PARK E 10 FT OF LOT 19	Street Sweeping - Residential Street	0.41	45.00	\$18.45	08-28-23-11-0044
Grace M Westermeyer	AND W 35 FT OF LOT 20 BLK 2	Alley Sweeping	0.12	45.00	\$5.40	
2163 Berkeley Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55105-1205					<u>\$50.40</u>	
*2163 BERKELEY AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Elizabeth C Zamzow	LOUDEN PARK E 22 FT OF LOT 3 AND	Street Sweeping - Residential Street	0.41	59.00	\$24.19	08-28-23-11-0056
2128 Berkeley Ave	W 36 2/3 FT OF LOT 2 BLK 5	Alley Sweeping	0.12	59.00	\$7.08	
St Paul MN 55105-2122		Citywide Street Lighting	0.59	59.00	\$34.81	
*2128 BERKELEY AVE					<u>\$66.08</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$66.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jason C Krueger	LOUDEN PARK W 9 FT OF LOT 4 AND	Street Sweeping - Residential Street	0.41	49.00	\$20.09	08-28-23-11-0058
Toritse O Krueger	ALL OF LOT 5 BLK 5	Alley Sweeping	0.12	49.00	\$5.88	
2138 Berkeley Ave		Citywide Street Lighting	0.59	49.00	\$28.91	
St Paul MN 55105-1204					<u>\$54.88</u>	
*2138 BERKELEY AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$54.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.88	
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John R Hunter Tr	LOUDEN PARK W 20 FT OF LOT 13	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41	08-28-23-11-0066
Sally M Hunter Tr	AND ALL OF LOTS 14 AND LOT 15	Street Sweeping - Residential Street	0.41	49.50	\$20.30	
2174 Berkeley Ave	BLK 5	Alley Sweeping	0.12	99.00	\$11.88	
St Paul MN 55105-1204		Citywide Street Lighting	0.59	112.50	\$66.38	
*2174 BERKELEY AVE					<u>\$165.97</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$165.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$165.97	
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Daniel T Hartnett Trustee	LOUDEN PARK E 8 FT OF LOT 20	Street Sweeping - Residential Street	0.41	48.00	\$19.68	08-28-23-11-0071
Molly R Hartnett Trustee	AND ALL OF LOT 21 BLK 5	Alley Sweeping	0.12	48.00	\$5.76	
2157 Stanford Ave		Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55105-1222					<u>\$53.76</u>	
*2157 STANFORD AVE		*** 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	
		Payoff Amount:			\$53.76	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony M Collins-Kwong	LOUDEN PARK LOT 24 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-11-0074
Nicole C Collins-Kwong		Alley Sweeping	0.12	40.00	\$4.80	
2145 Stanford Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1222					\$44.80	
*2145 STANFORD AVE		*** 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	
		Payoff Amount:			\$44.80	
Yusen Liu	LOUDEN PARK LOT 26 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-11-0076
Tianjiang Cui		Alley Sweeping	0.12	40.00	\$4.80	
2139 Stanford Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1222					\$44.80	
*2139 STANFORD AVE		*** 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	
		Payoff Amount:			\$44.80	
Johanna M Werner	LOUDEN PARK LOT 30 BLK 5	Street Sweeping - Residential Street	0.41	82.50	\$33.83	08-28-23-11-0080
2123 Stanford Ave		Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55105-1222		Citywide Street Lighting	0.59	82.50	\$48.68	
					\$87.19	
*2123 STANFORD AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$87.19	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.19	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William J Nicol	LOUDEN PARK LOT 1 BLK 6	Street Sweeping - Commercial/Art	1.07	23.00	\$24.61	08-28-23-11-0081
Lisa A Widmayer		Street Sweeping - Residential Stree	0.41	69.00	\$28.29	
299 Cleveland Ave S		Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55105-1243		Citywide Street Lighting	0.59	92.00	\$54.28	
					\$112.70	
*299 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2020						
		Total Assessment:				\$112.70
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$112.70
Elisa A Hayday	LOUDEN PARK LOT 16 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-23-11-0096
2112 Berkeley Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1202		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*2112 BERKELEY AVE		*** 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
		Payoff Amount:				\$44.80
William Cavert	LOUDEN PARK LOT 25 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-23-11-0105
Kathryn L Wegner		Alley Sweeping	0.12	40.00	\$4.80	
2091 Stanford Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*2091 STANFORD AVE		*** 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
		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>
Kimberly W Olson Trustee	LOUDEN PARK LOT 26 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-23-11-0106
Jeffrey J Olson Trustee		Alley Sweeping	0.12	40.00	\$4.80	
2087 Stanford Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1220					\$44.80	
*2087 STANFORD AVE		*** 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
		Payoff Amount:				\$44.80
Michael J Hand	LOUDEN PARK LOT 10 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-23-11-0117
Betsy J Hand		Alley Sweeping	0.12	40.00	\$4.80	
2090 Stanford Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105					\$44.80	
*2090 STANFORD AVE		*** 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
		Payoff Amount:				\$44.80
Jennifer A Higgins	LOUDEN PARK LOT 13 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-23-11-0120
2102 Stanford Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1219		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*2102 STANFORD AVE		*** 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
		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>
Matthew J Pietrzak	LOUDEN PARK LOT 18 BLK 7	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	08-28-23-11-0125
Mary S Pietrzak		Alley Sweeping	0.12	40.00	\$4.80	
2119 Wellesly Ave		Citywide Street Lighting	0.59	83.00	\$48.97	
St Paul MN 55105-1232					<u>\$87.80</u>	
*2119 WELLESLEY AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$87.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.80	
Jared S Johnson	LOUDEN PARK LOT 19 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-23-11-0126
Rachael Kaspar		Alley Sweeping	0.12	40.00	\$4.80	
2115 Wellesley Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1232					<u>\$44.80</u>	
*2115 WELLESLEY AVE		*** 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	
		Payoff Amount:			\$44.80	
David J Anglum	LOUDEN PARK LOT 21 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-23-11-0128
Melissa T Anglum		Alley Sweeping	0.12	40.00	\$4.80	
2107 Wellesley Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1232					<u>\$44.80</u>	
*2107 WELLESLEY AVE		*** 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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Green	LOUDEN PARK LOT 23 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-23-11-0130
Tamara Green		Alley Sweeping	0.12	40.00	\$4.80	
2099 Wellesley Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1232					\$44.80	
*2099 WELLESLEY AVE		*** 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
		Payoff Amount:				\$44.80
Ross E Agnello	LOUDEN PARK LOT 25 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-23-11-0132
Kelly S Agnello		Alley Sweeping	0.12	40.00	\$4.80	
2091 Wellesley Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1232					\$44.80	
*2091 WELLESLEY AVE		*** 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
		Payoff Amount:				\$44.80
Brett Hutchison	LOUDEN PARK LOT 26 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-23-11-0133
Bridget Hutchison		Alley Sweeping	0.12	40.00	\$4.80	
2087 Wellesley Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1232					\$44.80	
*2087 WELLESLEY AVE		*** 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
		Payoff Amount:				\$44.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kathryn E Parry	LOUDEN PARK LOT 28 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-11-0135
2077 Wellesley Ave		Alley Sweeping	0.12	83.00	\$9.96	
St Paul MN 55105-1232		Citywide Street Lighting	0.59	40.00	\$23.60	
*2077 WELLESLEY AVE					\$49.96	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$49.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.96	
Rick A Pankow	LOUDEN PARK LOT 6 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-11-0141
Mary E Broman		Alley Sweeping	0.12	40.00	\$4.80	
2140 Stanford Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1221					\$44.80	
*2140 STANFORD AVE		*** 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	
		Payoff Amount:			\$44.80	
Craig D Anderson	LOUDEN PARK E 20 FT OF LOT 20 W	Street Sweeping - Residential Street	0.41	68.00	\$27.88	08-28-23-11-0154
Susan I Anderson	7 5/10 FT OF LOT 22 AND ALL OF LOT	Alley Sweeping	0.12	68.00	\$8.16	
2161 Wellesley Ave	21 BLK 8	Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55105-1234					\$76.16	
*2161 WELLESLEY AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$76.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas L Donohue	LOUDEN PARK W 35 FT OF LOT 23	Street Sweeping - Residential Street	0.41	68.00	\$27.88	08-28-23-11-0155
Barbara A Donohue	AND EX W 7 5/10 FT LOT 22 BLK 8	Alley Sweeping	0.12	68.00	\$8.16	
2151 Wellesley Ave		Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55105-1234					<u>\$76.16</u>	
*2151 WELLESLEY AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$76.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.16	
Molly J Lee	LOUDEN PARK E 5 FT OF LOT 23 AND	Street Sweeping - Residential Street	0.41	45.00	\$18.45	08-28-23-11-0156
Chris M Lee	ALL OF LOT 24 BLK 8	Alley Sweeping	0.12	45.00	\$5.40	
2147 Wellesley Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55105-1234					<u>\$50.40</u>	
*2147 WELLESLEY AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Kurt E Rotter	LOUDEN PARK LOT 27 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-11-0159
Theresa M Rotter		Alley Sweeping	0.12	40.00	\$4.80	
2133 Wellesley Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1234					<u>\$44.80</u>	
*2133 WELLESLEY AVE		*** 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	
		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>
Linda A Opperman Trustee	LOUDEN PARK LOT 29 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-11-0161
Jeffrey M Opperman Trustee		Alley Sweeping	0.12	40.00	\$4.80	
2127 Wellesley Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1234					<u>\$44.80</u>	
*2127 WELLESLEY AVE		*** 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	
		Payoff Amount:			\$44.80	
Craig D Hall	HOSPES PARK W 38 41/100 FT OF	Street Sweeping - Residential Street	0.41	38.00	\$15.58	08-28-23-11-0163
2072 Wellesley Ave	LOTS 1 AND LOT 2 BLK 1	Alley Sweeping	0.12	86.00	\$10.32	
St Paul MN 55105-1231		Citywide Street Lighting	0.59	38.00	\$22.42	
*2072 WELLESLEY AVE					<u>\$48.32</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$48.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.32	
Debra Ann Burns	HOSPES PARK LOT 8 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-11-0170
2081 Jefferson Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1302		Citywide Street Lighting	0.59	40.00	\$23.60	
*2081 JEFFERSON AVE					<u>\$44.80</u>	
*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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aglaia K Kordela	HOSPES PARK LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-11-0171
2085 Jefferson Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-0065		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Derek Charles Caplan	HOSPES PARK LOT 13 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-11-0175
Anna Hope Weyandt		Alley Sweeping	0.12	40.00	\$4.80	
2101 Jefferson Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Phillip Buchner	HOSPES PARK LOT 15 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-11-0177
2111 Jefferson Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1302		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Debra M Corhouse	HOSPES PARK LOT 17 BLK 1	Street Sweeping - Residential Street	0.41	80.50	\$33.01	08-28-23-11-0179
John T Wright		Alley Sweeping	0.12	40.00	\$4.80	
2117 Jefferson Ave		Citywide Street Lighting	0.59	80.50	\$47.50	
St Paul MN 55105-1302					<u>\$85.31</u>	
*2117 JEFFERSON AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$85.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.31	
Michael H Giefer	HOSPES PARK LOT 19 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-11-0181
Maripat Giefer		Alley Sweeping	0.12	40.00	\$4.80	
2114 Wellesley Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1231					<u>\$44.80</u>	
*2114 WELLESLEY AVE		*** 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	
		Payoff Amount:			\$44.80	
Janet B Whaley	HOSPES PARK LOT 20 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-11-0182
Michael B Whaley		Alley Sweeping	0.12	40.00	\$4.80	
2110 Wellesley Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1231					<u>\$44.80</u>	
*2110 WELLESLEY AVE		*** 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	
		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>
Walter Matthews Grant II	HOSPES PARK LOT 23 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-11-0185
Kristen Barger on Grant		Alley Sweeping	0.12	40.00	\$4.80	
2098 Wellesley Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1231					<u>\$44.80</u>	
*2098 WELLESLEY AVE		*** 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	
		Payoff Amount:			\$44.80	
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John D Stretch	HOSPES PARK LOT 26 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-11-0188
Elizabeth J Stretch		Alley Sweeping	0.12	40.00	\$4.80	
2086 Wellesley Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1231					<u>\$44.80</u>	
*2086 WELLESLEY AVE		*** 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	
		Payoff Amount:			\$44.80	
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Douglas L Belden	HOSPES PARK LOT 27 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-11-0189
Deanna M Keltner		Alley Sweeping	0.12	40.00	\$4.80	
2082 Wellesley		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1231					<u>\$44.80</u>	
*2082 WELLESLEY AVE		*** 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	
		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>
David Garman	HOSPES PARK LOT 28 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-11-0190
Brianna Garman		Alley Sweeping	0.12	80.00	\$9.60	
2078 Wellesley Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1231					<u>\$49.60</u>	
*2078 WELLESLEY AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$49.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.60	
Michael Sackett	HOSPES PARK LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	80.00	\$32.81	08-28-23-11-0191
Karen Slovek		Alley Sweeping	0.12	39.00	\$4.68	
2120 Wellesley Ave		Citywide Street Lighting	0.59	80.00	\$47.21	
St Paul MN 55105-1233					<u>\$84.70</u>	
*2120 WELLESLEY AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$84.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.70	
Diane K Doty	HOSPES PARK LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-11-0192
2126 Wellesley Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1233		Citywide Street Lighting	0.59	40.00	\$23.60	
*2126 WELLESLEY AVE					<u>\$44.80</u>	
*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	
		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>
Jack Andrew Chapman Trustee	HOSPES PARK LOT 5 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-11-0195
Regina A Kovats Chapman Trustee		Alley Sweeping	0.12	40.00	\$4.80	
2090 Pacific Ave Unit 204		Citywide Street Lighting	0.59	40.00	\$23.60	
San Francisco CA 94109-2286					<u>\$44.80</u>	
*2138 WELLESLEY AVE		*** 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	
		Payoff Amount:			\$44.80	
Charles J Kovats Jr	HOSPES PARK LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-11-0196
Debra K Kovats		Alley Sweeping	0.12	40.00	\$4.80	
2140 Wellesley Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1233					<u>\$44.80</u>	
*2140 WELLESLEY AVE		*** 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	
		Payoff Amount:			\$44.80	
William H Burg Tr	HOSPES PARK LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-11-0198
2148 Wellesley Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1233		Citywide Street Lighting	0.59	40.00	\$23.60	
*2148 WELLESLEY AVE					<u>\$44.80</u>	
*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	
		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>
Ryan M Shannon	HOSPES PARK E 8 FT OF LOT 13 AND	Street Sweeping - Residential Street	0.41	48.00	\$19.68	08-28-23-11-0202
Anka V Shannon	ALL OF LOT 12 BLK 2	Alley Sweeping	0.12	48.00	\$5.76	
2164 Wellesley Ave		Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55105-1233					<u>\$53.76</u>	
*2164 WELLESLEY AVE		*** 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	
		Payoff Amount:			\$53.76	
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Rick A Penning	HOSPES PARK E 1/2 OF LOT 14 AND	Street Sweeping - Residential Street	0.41	52.00	\$21.32	08-28-23-11-0203
Sandra A Penning	EX E 8 FT LOT 13 BLK 2	Alley Sweeping	0.12	52.00	\$6.24	
2170 Wellesley Ave		Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55105-1233					<u>\$58.24</u>	
*2170 WELLESLEY AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$58.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.24	
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Nicholas Schneeman	HOSPES PARK LOT 16 BLK 2	Street Sweeping - Commercial/Art	1.07	60.50	\$64.74	08-28-23-11-0205
Erin Schneeman		Street Sweeping - Residential Street	0.41	16.00	\$6.56	
358 Cretin Ave S		Alley Sweeping	0.12	32.00	\$3.84	
St Paul MN 55105-1250		Citywide Street Lighting	0.59	76.50	\$45.14	
*358 CRETIN AVE S					<u>\$120.28</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$120.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jennifer C Conroy	HOSPES PARK LOT 17 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-11-0206
2175 Jefferson Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1304		Citywide Street Lighting	0.59	40.00	\$23.60	
*2175 JEFFERSON AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Richard H Royster	HOSPES PARK LOT 20 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-11-0209
Christina C Royster		Alley Sweeping	0.12	40.00	\$4.80	
2163 Jefferson Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1304					\$44.80	
*2163 JEFFERSON AVE		*** 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	
		Payoff Amount:			\$44.80	
Jason A Mansur	HOSPES PARK LOT 23 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-11-0212
Alicia M Mansur		Alley Sweeping	0.12	40.00	\$4.80	
2153 Jefferson Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1304					\$44.80	
*2153 JEFFERSON AVE		*** 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	
		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>
Brian Bartholomay	HOSPES PARK LOT 27 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-11-0216
Lynette Bartholomay		Alley Sweeping	0.12	40.00	\$4.80	
2135 Jefferson Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1304					<u>\$44.80</u>	
*2135 JEFFERSON AVE		*** 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	
		Payoff Amount:			\$44.80	
Edna A Scoville	HOSPES PARK LOT 29 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-11-0218
2127 Jefferson Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1304		Citywide Street Lighting	0.59	40.00	\$23.60	
*2127 JEFFERSON AVE					<u>\$44.80</u>	
*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	
		Payoff Amount:			\$44.80	
John D Johnson	HOSPES PARK EX W 38.41 FT; LOTS 1 & LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	08-28-23-11-0220
333 Cleveland Ave S		Street Sweeping - Residential Street	0.41	50.00	\$20.50	
St Paul MN 55105-1253		Citywide Street Lighting	0.59	93.00	\$54.87	
*333 CLEVELAND AVE S					<u>\$121.38</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$121.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$121.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ernest Harper	Lot 27 And The N 13 Ft Of S 57 Ft Of W 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-11-0221
2083 Stanford Ave	Ft Of Lot 28 All In Blk 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2051		Citywide Street Lighting	0.59	40.00	\$23.60	
*2083 STANFORD AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Thomas J Paal Tr	Ex The N 13 Ft Of S 57 Ft Of W 1 Ft; Lot	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-11-0222
Laurie J Paal Tr	28 Blk 6	Alley Sweeping	0.12	83.00	\$9.96	
2079 Stanford Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1220					\$49.96	
*2079 STANFORD AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$49.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.96	
John F Rotilie	ST. JOHN'S WOOD, ST. PAUL, RAMSEY	Street Sweeping - Commercial/Art	1.07	47.00	\$50.29	08-28-23-12-0001
Susan P Rotilie	CO., MINN. E 1 5/10 FT OF W 1/2 OF	Citywide Street Lighting	0.59	47.00	\$27.73	
2300 St Clair Ave	VAC ALLEY ADJ LOTS 1 AND 2 ALSO				\$78.02	
St Paul MN 55105-1137	E 1/2 OF VAC ALLEY ADJ ON W AND					
*2300 ST CLAIR AVE	FOL VAC ALLEY ADJ ON S	*** Owner and Taxpayer ***				
*Ward: 3	ACCRUING AND EX E 5 FT LOT 7	Total Assessment:			\$78.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.02	

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>
Randall G Tuma	CABLE'S STONEBRIDGE LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	65.00	\$26.65	08-28-23-12-0032
Kathleen Jane Tuma		Alley Sweeping	0.12	65.00	\$7.80	
271 Mount Curve Blvd		Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55105-1213					<u>\$72.80</u>	
*271 MOUNT CURVE BLVD		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$72.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.80	
Timothy S Bloom	CABLE'S STONEBRIDGE ALL OF VAC WALK ADJ AND LOT 10 BLK 1	Street Sweeping - Residential Street	0.41	77.00	\$31.57	08-28-23-12-0036
Carole F Bloom		Alley Sweeping	0.12	76.00	\$9.12	
300 Stonebridge Blvd		Citywide Street Lighting	0.59	77.00	\$45.43	
St Paul MN 55105-1230					<u>\$86.12</u>	
*300 STONEBRIDGE BLVD		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$86.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.12	
Katya Pilling	CABLE'S STONEBRIDGE S 8 18/100 FT OF LOT 12 AND ALL OF LOT 11 BLK 1	Street Sweeping - Residential Street	0.41	74.00	\$30.34	08-28-23-12-0037
294 Stonebridge Blvd		Alley Sweeping	0.12	74.00	\$8.88	
St Paul MN 55105-1228		Citywide Street Lighting	0.59	74.00	\$43.66	
*294 STONEBRIDGE BLVD					<u>\$82.88</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$82.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karl J Kaudy	CABLE'S STONEBRIDGE S 39 FT OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	08-28-23-12-0046
315 Mount Curve Blvd	LOT 3 AND N 21 FT OF LOT 4 BLK 2	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55105-1215		Citywide Street Lighting	0.59	60.00	\$35.40	
*315 MOUNT CURVE BLVD					\$67.20	
*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	
		Payoff Amount:			\$67.20	
Robert J Klukas	CABLE'S STONEBRIDGE EX N 27 FT	Street Sweeping - Residential Street	0.41	103.00	\$42.23	08-28-23-12-0053
Kathleen Klukas	LOT 14 AND ALL OF LOT 13 BLK 2	Alley Sweeping	0.12	103.00	\$12.36	
348 Stonebridge Blvd		Citywide Street Lighting	0.59	103.00	\$60.77	
St Paul MN 55105-1230					\$115.36	
*348 STONEBRIDGE BLVD		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$115.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.36	
John Shepard	CABLE'S STONEBRIDGE LOT 18 BLK	Street Sweeping - Residential Street	0.41	60.00	\$24.60	08-28-23-12-0056
Jennifer Shepard	2	Alley Sweeping	0.12	60.00	\$7.20	
320 Stonebridge Blvd		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-1230					\$67.20	
*320 STONEBRIDGE BLVD		*** 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	
		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>
Daniel T O Shea	WOODLAWN ADDITION LOT 1 BLK	Street Sweeping - Residential Street	0.41	130.50	\$53.51	08-28-23-12-0058
Alexandra L Muschenheim	1	Alley Sweeping	0.12	135.00	\$16.20	
2294 Stanford Ct		Citywide Street Lighting	0.59	130.50	\$77.00	
St Paul MN 55105-1225					<u>\$146.71</u>	
*2294 STANFORD CT		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$146.71	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$146.71	
Gary S Iverson	CABLE'S STONEBRIDGE LOT 5 BLK	Street Sweeping - Residential Street	0.41	64.00	\$26.24	08-28-23-12-0062
Mary Jo B Iverson	3	Alley Sweeping	0.12	62.00	\$7.44	
335 Stonebridge Blvd		Citywide Street Lighting	0.59	64.00	\$37.76	
St Paul MN 55105-1229					<u>\$71.44</u>	
*335 STONEBRIDGE BLVD		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$71.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.44	
James A Frisell	WOODLAWN ADDITION LOT 3 BLK	Street Sweeping - Residential Street	0.41	91.00	\$37.31	08-28-23-12-0071
Karen K Frisell	1	Alley Sweeping	0.12	82.00	\$9.84	
324 Woodlawn Ave		Citywide Street Lighting	0.59	91.00	\$53.69	
St Paul MN 55105-1240					<u>\$100.84</u>	
*324 WOODLAWN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$100.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.84	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Virginia A Hubbard	CABLE'S STONEBRIDGE NWLY	Street Sweeping - Residential Street	0.41	93.00	\$38.14	08-28-23-12-0074
303 Woodlawn Ave	TRIANGULAR PART MEASURING 12	Alley Sweeping	0.12	88.00	\$10.56	
St Paul MN 55105-1239	95/100 FT ON W L AND 58 63/100 FT	Citywide Street Lighting	0.59	93.00	\$54.88	
*303 WOODLAWN AVE	ON N L OF LOT 2 AND EX SELY				\$103.58	
*Ward: 3	TRIANGULAR PART MEASURING 15	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	FT ON E L AND 68 77/100 FT ON S L					
		Total Assessment:			\$103.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.58	
Joseph R Jacobson	LOUDEN PARK E 1/2 OF LOT 2 AND	Street Sweeping - Commercial/Art	1.07	95.50	\$102.19	08-28-23-12-0085
Megan K Jacobson	ALL OF LOT 1 BLK 3	Alley Sweeping	0.12	67.00	\$8.04	
2182 St Clair Ave		Citywide Street Lighting	0.59	95.50	\$56.35	
St Paul MN 55105-1135					\$166.58	
*2182 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2020		Total Assessment:			\$166.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.58	
Lee I Gunsten	LOUDEN PARK W 1/2 OF LOT 2 AND	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41	08-28-23-12-0086
2188 St Clair Ave	ALL OF LOT 3 BLK 3	Alley Sweeping	0.12	63.00	\$7.56	
St Paul MN 55105-1135		Citywide Street Lighting	0.59	63.00	\$37.17	
*2188 ST CLAIR AVE					\$112.14	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$112.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.14	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Conlon	LOUDEN PARK E 40 09/100 FT OF	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	08-28-23-12-0093
2183 Berkeley Ave	LOT 14 BLK 3	Street Sweeping - Residential Street	0.41	20.00	\$8.20	
St Paul MN 55105-1207		Alley Sweeping	0.12	40.00	\$4.80	
*2183 BERKELEY AVE		Citywide Street Lighting	0.59	82.00	\$48.38	
*Ward: 3					\$127.72	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$127.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.72	
Andrew J Burda	LOUDEN PARK LOT 5 BLK 4	Street Sweeping - Residential Street	0.41	84.00	\$34.44	08-28-23-12-0097
Kate M Arend Burda		Alley Sweeping	0.12	42.00	\$5.04	
2196 Berkeley Ave		Citywide Street Lighting	0.59	84.00	\$49.56	
St Paul MN 55105-1206					\$89.04	
*2196 BERKELEY AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$89.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.04	
Thomas M Vogt Trustee	LOUDEN PARK LOTS 13 AND LOT 14	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41	08-28-23-12-0100
2189 Stanford Ave	BLK 4	Street Sweeping - Residential Street	0.41	44.00	\$18.04	
St Paul MN 55105-1224		Alley Sweeping	0.12	88.00	\$10.56	
*2189 STANFORD AVE		Citywide Street Lighting	0.59	107.00	\$63.13	
*Ward: 3					\$159.14	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$159.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$159.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Luke A Prokop	LOUDEN PARK E 19 5/10 FT OF LOT 3	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	08-28-23-12-0111
Lana L Prokop	AND W 33 5/10 FT OF LOT 2 BLK 10	Alley Sweeping	0.12	53.00	\$6.36	
2188 Wellesley Ave		Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55105-1235					<u>\$59.36</u>	
*2188 WELLESLEY AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Donald J Leyden	LOUDEN PARK W 10 FT OF LOT 12	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	08-28-23-12-0115
Arlene Leyden	AND ALL OF LOT 11 BLK 10	Alley Sweeping	0.12	52.00	\$6.24	
2195 Jefferson Ave		Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55105-1306					<u>\$92.56</u>	
*2195 JEFFERSON AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$92.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.56	
City Of St Paul	CABLE'S STONEBRIDGE PARK	Street Sweeping - Residential Stree	0.41	803.00	\$329.23	08-28-23-12-0118
25 4th St W Rm 1000	AREAS IN THE CENTER OF	Citywide Street Lighting	0.59	803.00	\$473.77	
St Paul MN 55102-1692	STANFORD COURT BETWEEN BLKS 3				<u>\$803.00</u>	
*2496 STONEBRIDGE BLVD	& 4 & IN THE CENTER OF THE					
*Ward: 3	INTERSECTION OF STANFORD COURT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	& WOODLAWN AVE	Total Assessment:			\$803.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$803.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Deno	PART OF LOT 11 LYING S OF A LINE	Street Sweeping - Commercial/Art	1.07	117.50	\$125.73	08-28-23-12-0122
Mary S Weber Deno	130 FT SLY & PAR TO THE S LINE OF	Alley Sweeping	0.12	73.00	\$8.76	
356 Mississppi River Blvd S	THE N 25 FT OF LOT 13 BLK 6 OF LOT	Citywide Street Lighting	0.59	117.50	\$69.33	
St Paul MN 55105-1210	11 BLK 6				\$203.82	
*356 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD S		Total Assessment:				\$203.82
*Ward: 3		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$203.82
Michael Echols	PART OF LOTS 11 & 12 LYING S OF	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	08-28-23-12-0123
Kelsey Echols	LINE 70 FT SLY & PAR TO S L OF NLY	Alley Sweeping	0.12	64.00	\$7.68	
350 Mississippi River Blvd S	25 FT LOT 13 AND LYING N OF L 130	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-1210	FT S OF & PAR TO S LINE OF N 25 FT				\$107.28	
*350 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD S		Total Assessment:				\$107.28
*Ward: 3		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$107.28
Susan Engeleiter	Lot 9 Block 5 of CABLE'S	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	08-28-23-12-0125
276 Mississippi River Blvd S	STONEBRIDGE	Alley Sweeping	0.12	95.00	\$11.40	
St Paul MN 55105-1209	EX THE N 20 FT; LOT 10 & N 9 FT LOT 9	Citywide Street Lighting	0.59	65.00	\$38.35	
*276 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD S		Total Assessment:				
*Ward: 3		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$119.30

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dean Willer	Lot 8 Block 5 of CABLE'S	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	08-28-23-12-0126
225 S 6th St Ste 3500	STONEBRIDGE	Alley Sweeping	0.12	100.00	\$12.00	
Minneapolis MN 55402-4629	EX S 49.2 FT; LOT 8 BLK 5 & EX N 9 FT; LOT 9 BLK 5	Citywide Street Lighting	0.59	65.00	\$38.35	
					\$119.90	
*** Owner and Taxpayer ***						
					Total Assessment:	\$119.90
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$119.90
C Eater Ii Investments Llc	THE N 20.8 FT OF LOT 7 BLK 5 AND	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	08-28-23-12-0128
1607 Mount Curve Ave	THE S 49.2 FT OF LOT 8 BLK 5	Alley Sweeping	0.12	77.00	\$9.24	
Minneapolis MN 55403-1015		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$142.04	
*** Owner and Taxpayer ***						
					Total Assessment:	\$142.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$142.04
City Of St Paul	SECTION 8 TOWN 28 RANGE 23 PART	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	08-28-23-13-0001
25 4th St W Rm 1000	OF GOVT LOT 2 LYING WLY OF	Citywide Street Lighting	0.59	120.00	\$70.80	
St Paul MN 55102-1692	MISSISSIPPI RIVER BLVD & N OF THE EXTENDED S LINE OF BLK 3				\$199.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$199.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$199.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher S Monroe	AUDITOR'S SUBDIVISION NO. 59	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-13-0025
Margaret Jo Monroe	BEING MISSISSIPPI VIEW LOT 14 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
415 Woodlawn Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1341					<u>\$44.80</u>	
*415 WOODLAWN AVE		*** 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	
		Payoff Amount:			\$44.80	
Steffen J Ryan	AUDITOR'S SUBDIVISION NO. 59	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-13-0026
419 Woodlawn Ave	BEING MISSISSIPPI VIEW LOT 15 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1341		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*419 WOODLAWN AVE		*** 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	
		Payoff Amount:			\$44.80	
Joseph Tabolich	AUDITOR'S SUBDIVISION NO. 59	Street Sweeping - Residential Street	0.41	80.00	\$32.80	08-28-23-13-0027
423 Woodlawn Ave	BEING MISSISSIPPI VIEW LOTS 16 AND LOT 17 BLK 3	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55105-1341		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$89.60</u>	
*423 WOODLAWN AVE		*** 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	
		Payoff Amount:			\$89.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas G Barry Jr	AUDITOR'S SUBDIVISION NO. 59	Street Sweeping - Residential Street	0.41	60.00	\$24.60	08-28-23-13-0029
Joan P Barry	BEING MISSISSIPPI VIEW N 1/2 OF	Alley Sweeping	0.12	60.00	\$7.20	
433 Woodlawn Ave	LOT 20 AND ALL OF LOT 19 BLK 3	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-1341					<u>\$67.20</u>	
*433 WOODLAWN AVE		*** 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	
		Payoff Amount:			\$67.20	
Patricia Sauer	AUDITOR'S SUBDIVISION NO. 59	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-13-0032
449 Woodlawn Ave	BEING MISSISSIPPI VIEW LOT E BLK	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1341	3	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*449 WOODLAWN AVE		*** 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	
		Payoff Amount:			\$44.80	
Orison Y Chaffee Iii	REARRANGEMENT OF THE ELMS	Street Sweeping - Commercial/Art	1.07	90.50	\$96.84	08-28-23-13-0037
Cassandra P Chaffee	LOT 12	Street Sweeping - Residential Street	0.41	25.00	\$10.25	
1705 Portland Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-6844		Citywide Street Lighting	0.59	115.50	\$68.15	
					<u>\$181.24</u>	
*477 WOODLAWN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$181.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$181.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
George W Stenger	AUDITOR'S SUBDIVISION NO. 59	Street Sweeping - Residential Street	0.41	80.00	\$32.80	08-28-23-13-0049
426 Woodlawn Ave	BEING MISSISSIPPI VIEW LOTS 28	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55105-1342	AND LOT 29 BLK 2	Citywide Street Lighting	0.59	80.00	\$47.20	
*426 WOODLAWN AVE					\$89.60	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	
Joel R Dufresne	AUDITOR'S SUBDIVISION NO. 59	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-13-0053
Joanne M Dufresne	BEING MISSISSIPPI VIEW LOT 24 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
444 Woodlawn Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1342					\$44.80	
*444 WOODLAWN AVE		*** 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	
		Payoff Amount:			\$44.80	
Stephen R Behling	REARRANGEMENT OF THE ELMS	Street Sweeping - Residential Street	0.41	111.00	\$45.51	08-28-23-13-0055
Mary C Hess	LOT D BLK 2 MISSISSIPPI VIEW	Alley Sweeping	0.12	111.00	\$13.32	
454 Woodlawn Ave	BEING AUDITORS SUBD NO 59 AND	Citywide Street Lighting	0.59	111.00	\$65.49	
St Paul MN 55105-1342	IN SD RE OF THE ELMS EX S 26 5/10 FT LOT 17 AND ALL OF LOT 18				\$124.32	
*454 WOODLAWN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$124.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark C Gibbs	REARRANGEMENT OF THE ELMS	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	08-28-23-13-0057
Dianne L Gibbs	LOTS 13 14 AND LOT 15	Street Sweeping - Residential Street	0.41	75.00	\$30.75	
476 Woodlawn Ave		Alley Sweeping	0.12	149.00	\$17.88	
St Paul MN 55105-1342		Citywide Street Lighting	0.59	140.00	\$82.60	
*476 WOODLAWN AVE					\$200.78	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$200.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$200.78	
Jeffrey S Anderson	AUDITOR'S SUBDIVISION NO. 59	Street Sweeping - Residential Street	0.41	82.00	\$33.62	08-28-23-13-0062
Kristie L Anderson	BEING MISSISSIPPI VIEW LOTS 6 AND	Alley Sweeping	0.12	84.00	\$10.08	
385 Mount Curve Blvd	LOT 7 BLK 2	Citywide Street Lighting	0.59	82.00	\$48.38	
St Paul MN 55105-1325					\$92.08	
*385 MOUNT CURVE BLVD		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$92.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.08	
Regina E Bonsignore	AUDITOR'S SUBDIVISION NO. 59	Street Sweeping - Residential Street	0.41	82.00	\$33.62	08-28-23-13-0063
Richard S Garber	BEING MISSISSIPPI VIEW LOTS 8 AND	Alley Sweeping	0.12	84.00	\$10.08	
391 Mt Curve Blvd	LOT 9 BLK 2	Citywide Street Lighting	0.59	82.00	\$48.38	
St Paul MN 55105-1325					\$92.08	
*391 MOUNT CURVE BLVD		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$92.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert F Vanney Trustee	AUDITOR'S SUBDIVISION NO. 59	Street Sweeping - Residential Street	0.41	82.00	\$33.62	08-28-23-13-0064
Karen A Vanney Trustee	BEING MISSISSIPPI VIEW LOTS 10	Alley Sweeping	0.12	0.00	\$0.00	
401 Mount Curve Blvd	AND LOT 11 BLK 2	Citywide Street Lighting	0.59	82.00	\$48.38	
St Paul MN 55105-1325					<u>\$82.00</u>	
*401 MOUNT CURVE BLVD		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$82.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.00	
Thomas L Dietsche	AUDITOR'S SUBDIVISION NO. 59	Street Sweeping - Residential Street	0.41	82.00	\$33.62	08-28-23-13-0068
L Lee Forsberg	BEING MISSISSIPPI VIEW LOTS 18	Alley Sweeping	0.12	84.00	\$10.08	
435 Mount Curve Blvd	AND LOT 19 BLK 2	Citywide Street Lighting	0.59	82.00	\$48.38	
St Paul MN 55105-1325					<u>\$92.08</u>	
*435 MOUNT CURVE BLVD		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$92.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.08	
Padraic S McGuire	REARRANGEMENT OF THE ELMS	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-23-13-0074
Nancy T McGuire	LOT 22	Alley Sweeping	0.12	50.00	\$6.00	
467 Mount Curve Blvd		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1325					<u>\$56.00</u>	
*467 MOUNT CURVE BLVD		*** 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	
		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>
Deborah K Vannelli	REARRANGEMENT OF THE ELMS	Street Sweeping - Commercial/Art	1.07	50.50	\$54.04	08-28-23-13-0075
Anthony J Vannelli	LOT 23	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
475 Mount Curve Blvd		Alley Sweeping	0.12	95.00	\$11.40	
St Paul MN 55105-1325		Citywide Street Lighting	0.59	90.50	\$53.40	
					\$135.24	
*475 MOUNT CURVE BLVD						
*Ward: 3						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$135.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$135.24	
Marco P Perzichilli	AUDITOR'S SUBDIVISION NO. 59	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	08-28-23-13-0078
Andrea Perzichilli	BEING MISSISSIPPI VIEW LOT 40 BLK	Alley Sweeping	0.12	41.00	\$4.92	
378 Mount Curve Blvd	1	Citywide Street Lighting	0.59	41.00	\$24.19	
					\$45.92	
*378 MOUNT CURVE BLVD						
*Ward: 3						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.92	
Daniel Maurer	AUDITOR'S SUBDIVISION NO. 59	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	08-28-23-13-0079
388 Mount Curve Blvd	BEING MISSISSIPPI VIEW LOTS 38	Alley Sweeping	0.12	82.00	\$9.84	
St Paul MN 55105-1326	AND LOT 39 BLK 1	Citywide Street Lighting	0.59	82.00	\$48.38	
					\$91.84	
*388 MOUNT CURVE BLVD						
*Ward: 3						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$91.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark C Helgeson Trustee	AUDITOR'S SUBDIVISION NO. 59	Street Sweeping - Residential Street	0.41	82.00	\$33.62	08-28-23-13-0080
Kathleen T Helgeson Trustee	BEING MISSISSIPPI VIEW LOTS 36	Alley Sweeping	0.12	82.00	\$9.84	
394 Mount Curve Blvd	AND LOT 37 BLK 1	Citywide Street Lighting	0.59	82.00	\$48.38	
St Paul MN 55105-1326					<u>\$91.84</u>	
*394 MOUNT CURVE BLVD		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$91.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.84	
Theodore L Skare	AUDITOR'S SUBDIVISION NO. 59	Street Sweeping - Residential Street	0.41	82.00	\$33.62	08-28-23-13-0081
400 Mount Curve Blvd	BEING MISSISSIPPI VIEW LOTS 34	Alley Sweeping	0.12	82.00	\$9.84	
St Paul MN 55105-1326	AND LOT 35 BLK 1	Citywide Street Lighting	0.59	82.00	\$48.38	
					<u>\$91.84</u>	
*400 MOUNT CURVE BLVD		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$91.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.84	
Katherine A Barton	AUDITOR'S SUBDIVISION NO. 59	Street Sweeping - Residential Street	0.41	46.00	\$18.86	08-28-23-13-0090
442 Mount Curve Blvd	BEING MISSISSIPPI VIEW N 5 FT OF	Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55105-1326	LOT 23 AND ALL OF LOT 24 BLK 1	Citywide Street Lighting	0.59	46.00	\$27.14	
					<u>\$51.52</u>	
*442 MOUNT CURVE BLVD		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$51.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrice Engelmann 367 Cretin Ave S St Paul MN 55105-1311 *367 CRETIN AVE S *Ward: 3 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 59 BEING MISSISSIPPI VIEW LOT 2 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	41.00 41.00 41.00	\$43.87 \$4.92 \$24.19 <u><u>\$72.98</u></u>	08-28-23-13-0099
*** Owner and Taxpayer ***						
Total Assessment:					\$72.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.98	
Aaron Hutt 371 Cretin Ave S St Paul MN 55105-1311 *371 CRETIN AVE S *Ward: 3 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 59 BEING MISSISSIPPI VIEW LOT 3 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	41.00 41.00 41.00	\$43.87 \$4.92 \$24.19 <u><u>\$72.98</u></u>	08-28-23-13-0100
*** Owner and Taxpayer ***						
Total Assessment:					\$72.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.98	
Willaim Schaetzel 2008 Palmer Ct Lawrence KS 66047-2053 *387 CRETIN AVE S *Ward: 3 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 59 BEING MISSISSIPPI VIEW LOT 7 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	41.00 41.00 41.00	\$43.87 \$4.92 \$24.19 <u><u>\$72.98</u></u>	08-28-23-13-0104
*** Owner and Taxpayer ***						
Total Assessment:					\$72.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy C Mahoney	AUDITOR'S SUBDIVISION NO. 59	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	08-28-23-13-0106
395 Cretin Ave S	BEING MISSISSIPPI VIEW LOT 9 BLK	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55105-1311	1	Citywide Street Lighting	0.59	41.00	\$24.19	
					\$72.98	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.98	
Jay J Reiling	AUDITOR'S SUBDIVISION NO. 59	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	08-28-23-13-0110
Po Box 270931	BEING MISSISSIPPI VIEW LOT 13 BLK	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55117-0931	1	Citywide Street Lighting	0.59	41.00	\$24.19	
					\$72.98	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.98	
Silver Dollar Properties Llc	AUDITOR'S SUBDIVISION NO. 59	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	08-28-23-13-0115
C/O Peter Kenefick	BEING MISSISSIPPI VIEW LOT 18 BLK	Alley Sweeping	0.12	41.00	\$4.92	
429 Cretin Ave S	1	Citywide Street Lighting	0.59	41.00	\$24.19	
					\$72.98	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kerry Childe	AUDITOR'S SUBDIVISION NO. 59	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	08-28-23-13-0117
437 Cretin Ave S	BEING MISSISSIPPI VIEW LOT 20 BLK	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55105-1313	1	Citywide Street Lighting	0.59	41.00	\$24.19	
*437 CRETIN AVE S					\$72.98	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$72.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.98	
Bryan L Steelman	REARRANGEMENT OF THE ELMS S 12	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	08-28-23-13-0125
Irma L Steelman	FT OF LOT 33 AND ALL OF LOT 34	Citywide Street Lighting	0.59	62.00	\$36.58	
473 Cretin Ave S					\$102.92	
St Paul MN 55105-1313		*** Owner and Taxpayer ***				
*473 CRETIN AVE S		Total Assessment:			\$102.92	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.92	
William Magee	REARRANGEMENT OF THE ELMS EX	Street Sweeping - Commercial/Art	1.07	88.00	\$94.16	08-28-23-13-0126
465 Cretin Ave S	S 12 FT; LOT 33 AND ALL OF LOT 32	Citywide Street Lighting	0.59	88.00	\$51.92	
St Paul MN 55105-1313					\$146.08	
*465 CRETIN AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$146.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$146.08	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel H Talbot	AUDITOR'S SUBDIVISION NO. 59	Street Sweeping - Residential Street	0.41	100.00	\$41.00	08-28-23-13-0130
418 Woodlawn Ave	BEING MISSISSIPPI VIEW EX THE	Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55105-1342	NLY 20.04 FT OF LOT 32 & ALL OF	Citywide Street Lighting	0.59	100.00	\$59.00	
					\$112.00	
*418 WOODLAWN AVE						
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment: \$112.00				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$112.00				
Teri J Christensen	ADA PARK LOT 13 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0003
Alec M Smith		Alley Sweeping	0.12	40.00	\$4.80	
2168 Jefferson Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*2168 JEFFERSON AVE		*** 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				
		Payoff Amount: \$44.80				
Philip T Rampi	ADA PARK LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0008
2150 Jefferson Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1303		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*2150 JEFFERSON AVE		*** 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				
		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>
Marcus Van Hoven	ADA PARK LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0009
2148 Jefferson Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1303		Citywide Street Lighting	0.59	40.00	\$23.60	
*2148 JEFFERSON AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Ann M Mathews	ADA PARK LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0014
Robyn L Lingen		Alley Sweeping	0.12	40.00	\$4.80	
2126 Jefferson Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1303					\$44.80	
*2126 JEFFERSON AVE		*** 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	
		Payoff Amount:			\$44.80	
Jason Sawin	ADA PARK LOT 8 BLK 1	Street Sweeping - Residential Street	0.41	80.50	\$33.01	08-28-23-14-0016
Heather M Bandeen		Alley Sweeping	0.12	40.00	\$4.80	
2116 Jefferson Ave		Citywide Street Lighting	0.59	80.50	\$47.50	
St Paul MN 55105-1301					\$85.31	
*2116 JEFFERSON AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$85.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.31	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Britt Gilbertson	ADA PARK LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0017
Michael Fasching		Alley Sweeping	0.12	40.00	\$4.80	
2114 Jefferson Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1301					<u>\$44.80</u>	
*2114 JEFFERSON AVE		*** 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	
		Payoff Amount:			\$44.80	
Diane Tveten	ADA PARK LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0019
2104 Jefferson Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1301		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*2104 JEFFERSON AVE		*** 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	
		Payoff Amount:			\$44.80	
Wendy Pilot	SECTION 8 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0024
Robert Pilot	TO AVE AND ALLEY THE W 40 FT OF	Alley Sweeping	0.12	40.00	\$4.80	
2084 Jefferson Ave	E 311 29/100 FT OF N 170 48/100 FT	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1301	OF SE 1/4 OF NE 1/4 OF SEC 8 TN 28				<u>\$44.80</u>	
	RN 23					
*2084 JEFFERSON AVE		*** 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	
		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>
Elizabeth D Weis Nord 2074 Jefferson Ave St Paul MN 55105-1301 *2074 JEFFERSON AVE *Ward: 3 *Pending as of: 8/21/2020	SECTION 8 TOWN 28 RANGE 23 COM AT NE COR OF SE 1/4 OF NE 1/4 TH W ON N L 129.85 FT TO PT OF BEG, TH S 8 MIN 30 SEC E 134.55 FT TH S 81 DEG 54 MIN 30 SEC W 55.29 FT TH N 89 DEG 56 MIN 30 SEC W 47.42 FT TO W L	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.59 \$101.00	101.00 101.00 \$101.00	\$41.41 \$59.59 \$101.00	08-28-23-14-0026
Bethany R Lewis Bradley P Lewis 2175 Juliet Ave St Paul MN 55105-1323 *2175 JULIET AVE *Ward: 3 *Pending as of: 8/21/2020	LANE'S PARK 1ST DIVISION LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.07 0.41 0.12 0.59 \$149.62	61.00 39.00 78.00 100.00 \$149.62	\$65.27 \$15.99 \$9.36 \$59.00 \$149.62	08-28-23-14-0028
Emil S Fredericksen 2169 Juliet Ave St Paul MN 55105-1323 *2169 JULIET AVE *Ward: 3 *Pending as of: 8/21/2020	LANE'S PARK 1ST DIVISION LOT 13 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.12 0.59 \$44.80	40.00 40.00 40.00 \$44.80	\$16.40 \$4.80 \$23.60 \$44.80	08-28-23-14-0029

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marsha C Macey Trustee	LANE'S PARK 1ST DIVISION LOT 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0030
2165 Juliet Ave	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1323		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Shannon D Hendricks	LANE'S PARK 1ST DIVISION LOT 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0036
2143 Juliet Ave	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1323		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Tina Vansteenbergen	LANE'S PARK 1ST DIVISION LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0037
James Robilotta	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
2139 Juliet Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John S Sproat	LANE'S PARK 1ST DIVISION LOT 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0039
Katherine J Sproat	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
2131 Juliet Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1323					<u>\$44.80</u>	
*2131 JULIET AVE		*** 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	
		Payoff Amount:			\$44.80	
Michael McMullen	LANE'S PARK 1ST DIVISION LOT 1	Street Sweeping - Residential Street	0.41	80.50	\$33.01	08-28-23-14-0041
Julie McMullen	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
2121 Juliet Ave		Citywide Street Lighting	0.59	80.50	\$47.50	
St Paul MN 55105-1323					<u>\$85.31</u>	
*2121 JULIET AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$26.47	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.47	
Sarah Benson	LANE'S PARK 1ST DIVISION W 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	08-28-23-14-0044
Jason Benson	LOT 11 AND ALL OF LOT 12 BLK 1	Alley Sweeping	0.12	60.00	\$7.20	
2111 Juliet Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-1321					<u>\$67.20</u>	
*2111 JULIET AVE		*** 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	
		Payoff Amount:			\$67.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gerald G Mulhern	LANE'S PARK 1ST DIVISION LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0046
Linda A Wedell Mulhern	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
2099 Juliet Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1321					<u>\$44.80</u>	
*2099 JULIET AVE		*** 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	
		Payoff Amount:			\$44.80	
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John A Mathison	LANE'S PARK 1ST DIVISION LOT 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0049
Michelle J Trotter-Mathison	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
2087 Juliet Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1321					<u>\$44.80</u>	
*2087 JULIET AVE		*** 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	
		Payoff Amount:			\$44.80	
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Jack Andrew Olsson	LANE'S PARK 1ST DIVISION LOT 3	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	08-28-23-14-0052
Kelsie Rae Olsson	BLK 1	Alley Sweeping	0.12	43.00	\$5.16	
377 Cleveland Ave S		Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55105-1343					<u>\$76.54</u>	
*377 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$76.54	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.54	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey L Murray	LANE'S PARK 1ST DIVISION LOT 15	Street Sweeping - Commercial/Art	1.07	67.50	\$72.23	08-28-23-14-0055
400 Cretin Ave S	BLK 3	Street Sweeping - Residential Street	0.41	19.00	\$7.79	
St Paul MN 55105-1314		Alley Sweeping	0.12	38.00	\$4.56	
*392 CRETIN AVE S		Citywide Street Lighting	0.59	86.50	\$51.04	
					\$135.62	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$135.62
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$135.62
Thomas J Irmiter	LANE'S PARK 1ST DIVISION LOT 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0057
Ellen C Irmiter	BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
2168 Juliet Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1372					\$44.80	
*2168 JULIET AVE		*** 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
		Payoff Amount:				\$44.80
Stephen F Lerach	LANE'S PARK 1ST DIVISION LOT 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0060
Ann M Rivard	BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
2158 Juliet Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1322					\$44.80	
*2158 JULIET AVE		*** 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
		Payoff Amount:				\$44.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephen B Porter	LANE'S PARK 1ST DIVISION LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0061
Melissa D Micol	BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
2154 Juliet Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1322					<u>\$44.80</u>	
*2154 JULIET AVE		*** 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	
		Payoff Amount:			\$44.80	
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Lisa M Lally	LANE'S PARK 1ST DIVISION LOT 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0066
Elaine B Kirkland	BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
2132 Juliet Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105					<u>\$44.80</u>	
*2132 JULIET AVE		*** 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	
		Payoff Amount:			\$44.80	
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Christine A Carreon	LANE'S PARK 1ST DIVISION LOT 14	Street Sweeping - Residential Street	0.41	87.50	\$35.88	08-28-23-14-0070
2118 Juliet Ave	BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1320		Citywide Street Lighting	0.59	87.50	\$51.63	
*2118 JULIET AVE					<u>\$92.31</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$92.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.31	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew G Krall	LANE'S PARK 1ST DIVISION LOT 1	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	08-28-23-14-0083
Anneke C Krall	BLK 4	Alley Sweeping	0.12	48.00	\$5.76	
401 Cleveland Ave S		Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55105-1345					<u>\$85.44</u>	
*401 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$85.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.44	
Joan M Rahlf	G. G. WHITNEY'S RIVERTON PLACE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0087
2167 Palace Ave	LOT 12 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1332		Citywide Street Lighting	0.59	40.00	\$23.60	
*2167 PALACE AVE					<u>\$44.80</u>	
*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	
		Payoff Amount:			\$44.80	
David E Nelson	G. G. WHITNEY'S RIVERTON PLACE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0089
2159 Palace Ave	LOT 10 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1332		Citywide Street Lighting	0.59	40.00	\$23.60	
*2159 PALACE AVE					<u>\$44.80</u>	
*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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Mccullough	G. G. WHITNEY'S RIVERTON PLACE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0092
Nicole V Mccullough	LOT 6 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
2141 Palace Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1332					\$44.80	
*2141 PALACE AVE		*** 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
		Payoff Amount:				\$44.80
Stephen P Smith	G. G. WHITNEY'S RIVERTON PLACE	Street Sweeping - Residential Street	0.41	79.00	\$32.39	08-28-23-14-0097
2117 Palace Ave	LOT 14 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1330		Citywide Street Lighting	0.59	79.00	\$46.61	
					\$83.80	
*2117 PALACE AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$83.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$83.80
Alexander Peyman Missaghi	G. G. WHITNEY'S RIVERTON PLACE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0098
2122 Randolph Ave	LOT 13 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1335		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*2115 PALACE AVE		*** 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
		Payoff Amount:				\$44.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Elizabeth A Lake	G. G. WHITNEY'S RIVERTON PLACE E	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-23-14-0103
Phillip J Trobaugh	10 FT OF LOT 8 AND ALL OF LOT 7	Alley Sweeping	0.12	50.00	\$6.00	
2091 Palace Av	BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1330					<u>\$56.00</u>	
*2091 PALACE AVE		*** 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	
		Payoff Amount:			\$56.00	
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Jon C Huyck	G. G. WHITNEY'S RIVERTON PLACE	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	08-28-23-14-0107
Rachael L Huyck	LOT 1 BLK 1	Alley Sweeping	0.12	42.00	\$5.04	
409 Cleveland Ave S		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55105-1345					<u>\$74.76</u>	
*409 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$74.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.76	
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Joseph A Peroutka	G. G. WHITNEY'S RIVERTON PLACE	Street Sweeping - Commercial/Art	1.07	63.50	\$67.95	08-28-23-14-0110
2178 Palace Ave	LOT 15 BLK 4	Street Sweeping - Residential Street	0.41	19.00	\$7.79	
St Paul MN 55105-1331		Alley Sweeping	0.12	38.00	\$4.56	
*2178 PALACE AVE		Citywide Street Lighting	0.59	82.50	\$48.68	
*Ward: 3					<u>\$128.98</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$128.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.98	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle M Mcneill	G. G. WHITNEY'S RIVERTON PLACE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-23-14-0111
2174 Palace Ave	LOT 14 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1331		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80
Frank Zink	G. G. WHITNEY'S RIVERTON PLACE	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	08-28-23-14-0116
Catherine Resch	W 1/2 OF LOT 8 AND ALL OF LOT 9	Alley Sweeping	0.12	60.00	\$7.20	
2152 Palace Ave	BLK 4	Citywide Street Lighting	0.59	60.00	\$35.40	
					\$67.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20
Clair L Iburg	G. G. WHITNEY'S RIVERTON PLACE E	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	08-28-23-14-0117
2142 Palace Ave	1/2 OF LOT 8 AND ALL OF LOT 7 BLK	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55105-1331	4	Citywide Street Lighting	0.59	60.00	\$35.40	
					\$67.20	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$67.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul H Meehan	G. G. WHITNEY'S RIVERTON PLACE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0118
2140 Palace Ave	LOT 6 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1331		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*2140 PALACE AVE						
*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
		Payoff Amount:				\$44.80
Kimberly Ohna	G. G. WHITNEY'S RIVERTON PLACE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0120
Travis Ohna	LOT 4 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
2132 Palace Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*2132 PALACE AVE		*** 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
		Payoff Amount:				\$44.80
Bradley V Guilbeault	G. G. WHITNEY'S RIVERTON PLACE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0135
Nancy G Guilbeault	LOT 3 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
2070 Palace Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*2070 PALACE AVE		*** 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
		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>
Keith Nelson	G. G. WHITNEY'S RIVERTON PLACE	Street Sweeping - Residential Street	0.41	82.50	\$33.83	08-28-23-14-0138
Michelle Kling	LOT 16 BLK 2	Alley Sweeping	0.12	38.00	\$4.56	
2117 James Ave		Citywide Street Lighting	0.59	82.50	\$48.68	
St Paul MN 55105-1317					<u>\$87.07</u>	
*2117 JAMES AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$87.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.07	
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Robert E Miller	G. G. WHITNEY'S RIVERTON PLACE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0139
Andrea J Miller	LOT 17 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
2115 James Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1317					<u>\$44.80</u>	
*2115 JAMES AVE		*** 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	
		Payoff Amount:			\$44.80	
<hr/>						
Donald F Becker Trustee	G. G. WHITNEY'S RIVERTON PLACE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0142
Martha M Becker Trustee	LOT 21 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
2099 James Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1317					<u>\$44.80</u>	
*2099 JAMES AVE		*** 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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Leo A Viktora	G. G. WHITNEY'S RIVERTON PLACE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0148
Janet M Viktora	LOT 27 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
2129 James Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1319					<u>\$44.80</u>	
*2135 JAMES AVE		*** 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	
		Payoff Amount:			\$44.80	
Leo A Viktora	G. G. WHITNEY'S RIVERTON PLACE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0149
Janet M Viktora	LOT 28 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
2129 James Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1319					<u>\$44.80</u>	
*2129 JAMES AVE		*** 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	
		Payoff Amount:			\$44.80	
Kristen Noel Snyder	G. G. WHITNEY'S RIVERTON PLACE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0154
2091 James Ave	LOT 23 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1317		Citywide Street Lighting	0.59	40.00	\$23.60	
*2091 JAMES AVE					<u>\$44.80</u>	
*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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deborah J Thompson	G. G. WHITNEY'S RIVERTON PLACE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0157
2077 James Ave	LOT 26 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1317		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*2077 JAMES AVE						
*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
		Payoff Amount:				\$44.80
Stephen E Maas	G. G. WHITNEY'S RIVERTON PLACE E	Street Sweeping - Commercial/Art	1.07	126.00	\$134.82	08-28-23-14-0160
Jennifer Maas	1/2 OF LOT 29 AND ALL OF LOT 30	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
2065 James Ave	BLK 2	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55105-1317		Citywide Street Lighting	0.59	186.00	\$109.74	
					\$276.36	
*2065 JAMES AVE						
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:				\$276.36
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$276.36
Jennifer R Gostovic	G. G. WHITNEY'S RIVERTON PLACE	Street Sweeping - Commercial/Art	1.07	61.00	\$65.27	08-28-23-14-0161
Aleksa Gostovic	LOT 15 BLK 3	Street Sweeping - Residential Street	0.41	19.00	\$7.79	
2176 James Ave		Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55105-1318		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$124.82	
*2176 JAMES AVE						
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:				\$124.82
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$124.82

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michelle Henry 2166 James Ave St Paul MN 55105-1318 *2166 JAMES AVE *Ward: 3 *Pending as of: 8/21/2020	G. G. WHITNEY'S RIVERTON PLACE LOT 12 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0164
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
James D Sutmar 2154 James Ave St Paul MN 55105-1318 *2154 JAMES AVE *Ward: 3 *Pending as of: 8/21/2020	G. G. WHITNEY'S RIVERTON PLACE LOT 9 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0167
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Our Town Properties Llc 1100 Azie Morton Rd Ste 1105 Austin TX 78704-2048 *2150 JAMES AVE *Ward: 3 *Pending as of: 8/21/2020	G. G. WHITNEY'S RIVERTON PLACE LOT 8 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0168
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shalom Michaeli	G. G. WHITNEY'S RIVERTON PLACE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0172
2134 James Ave	LOT 4 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1318		Citywide Street Lighting	0.59	40.00	\$23.60	
*2134 JAMES AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Michelle E Basham	G. G. WHITNEY'S RIVERTON PLACE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0174
2126 James Ave	LOT 2 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1318		Citywide Street Lighting	0.59	40.00	\$23.60	
*2126 JAMES AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
James Dougherty	ORCHARD PARK LOT 14	Street Sweeping - Residential Street	0.41	85.50	\$35.06	08-28-23-14-0176
Anne K Dougherty		Alley Sweeping	0.12	48.00	\$5.76	
2118 James Ave		Citywide Street Lighting	0.59	85.50	\$50.45	
St Paul MN 55105-1316					\$91.27	
*2118 JAMES AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$91.27	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.27	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sarah J Thompson	ORCHARD PARK LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-14-0184
2080 James Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1316		Citywide Street Lighting	0.59	40.00	\$23.60	
*2080 JAMES AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
John M Keller	ORCHARD PARK LOT 1	Street Sweeping - Commercial/Art	1.07	61.00	\$65.27	08-28-23-14-0188
Christine I Keller		Street Sweeping - Residential Street	0.41	31.00	\$12.71	
1019 Glenn Cir N		Alley Sweeping	0.12	63.00	\$7.56	
State College PA 16803-3464		Citywide Street Lighting	0.59	92.00	\$54.28	
*2064 JAMES AVE					\$139.82	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$139.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.82	
Heitz Holdings Llc	G. G. WHITNEY'S RIVERTON PLACE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-23-14-0190
C O Kirk Heitz	LOT 17 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
18069 Tamarack Dr		Citywide Street Lighting	0.59	40.00	\$23.60	
Minnetonka MN 55345-4252					\$71.20	
*2173 RANDOLPH AVE		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Seine	G. G. WHITNEY'S RIVERTON PLACE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-23-14-0194
Amy R Seine	LOT 21 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
2159 Randolph Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1336					<u>\$71.20</u>	
*2159 RANDOLPH AVE		*** 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	
Warren B Gregory	G. G. WHITNEY'S RIVERTON PLACE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-23-14-0199
Ruth A Gregory	LOT 26 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
2139 Randolph Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1336					<u>\$71.20</u>	
*2139 RANDOLPH AVE		*** 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	
Stephen Ball	ORCHARD PARK LOT 15	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	08-28-23-14-0204
2119 Randolph Avenue		Street Sweeping - Residential Stree	0.41	61.50	\$25.22	
St Paul MN 55105-1334		Alley Sweeping	0.12	50.00	\$6.00	
*2119 RANDOLPH AVE		Citywide Street Lighting	0.59	86.50	\$51.04	
*Ward: 3					<u>\$109.01</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$109.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.01	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John M Schroeder Tr	ORCHARD PARK LOT 17	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	08-28-23-14-0206
Mary A Maine Tr		Alley Sweeping	0.12	45.00	\$5.40	
14680 91st Ave N		Citywide Street Lighting	0.59	45.00	\$26.55	
Maple Grove MN 55369-8522					<u>\$80.10</u>	
*2109 RANDOLPH AVE		*** 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	
Timothy M Cody	ORCHARD PARK LOT 18	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	08-28-23-14-0207
2105 Randolph Ave		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55105-1334		Citywide Street Lighting	0.59	45.00	\$26.55	
*2105 RANDOLPH AVE					<u>\$80.10</u>	
*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	
		Payoff Amount:			\$80.10	
William B Glendenning	ORCHARD PARK LOT 22	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-23-14-0211
1837 Stanford Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-1661		Citywide Street Lighting	0.59	40.00	\$23.60	
*2085 RANDOLPH AVE					<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	
		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>
Matthew G Reinartz	G. G. WHITNEY'S RIVERTON PLACE E	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	08-28-23-14-0219
Melissa J Manderschied	1/2 OF LOT 19 & ALL OF LOT 20 BLK 4	Alley Sweeping	0.12	60.00	\$7.20	
2163 James Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105					\$67.20	
*2163 JAMES AVE		*** 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
		Payoff Amount:				\$67.20
Daniel Mcgeary Farber	G. G. WHITNEY'S RIVERTON PLACE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-23-14-0220
Janey Mcgeary Farber	LOT 21 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
2157 James Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1319					\$44.80	
*2157 JAMES AVE		*** 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
		Payoff Amount:				\$44.80
Matthew D Mignogna	Lot 8 Blk 5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-23-14-0221
Christine L Mignogna		Alley Sweeping	0.12	40.00	\$4.80	
2153 Palace Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-1332					\$44.80	
*2153 PALACE AVE		*** 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
		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>
Ann M Hilger Trustee	ST. JOHN'S WOOD, ST. PAUL, RAMSEY	Street Sweeping - Commercial/Art	1.07	171.50	\$183.51	08-28-23-21-0001
Christopher M Hilger Trustee	CO., MINN. VAC ALLEY ADJ ON N	Alley Sweeping	0.12	45.00	\$5.40	
260 Mississippi River Blvd S	AND EX S 30 FT LOT 12 BLK 5	Citywide Street Lighting	0.59	171.50	\$101.19	
St Paul MN 55105-1209	CABLES STONEBRIDGE AND IN SD ST				\$290.10	
*260 MISSISSIPPI RIVER	JOHNS WOOD EX E 1 5/10 FT ADJ	*** Owner and Taxpayer ***				
BLVD S	LOTS 1 AND 2 THE W 1/2 OF VAC					
*Ward: 3		Total Assessment:			\$290.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$290.10	
City Of St Paul	ST. JOHN'S WOOD, ST. PAUL, RAMSEY	Street Sweeping - Commercial/Art	1.07	205.00	\$219.35	08-28-23-21-0002
25 4th St W Rm 1000	CO., MINN. LOT A	Citywide Street Lighting	0.59	205.00	\$120.95	
St Paul MN 55102-1692					\$340.30	
*361 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD S						
*Ward: 3		Total Assessment:			\$340.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$340.30	
City Of St Paul	ISLAND PARK ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	205.00	\$219.35	08-28-23-31-0003
25 4th St W Rm 1000	PAUL, MINN. PART OF GOVT LOT 3 S	Citywide Street Lighting	0.59	205.00	\$120.95	
St Paul MN 55102-1692	OF & ADJ TO LOT A ISLAND PARK				\$340.30	
*0 MISSISSIPPI RIVER BLVD S	ADD IN SEC 8 TN 28 RN 22 & IN SD	*** Owner and Taxpayer ***				
*Ward: 3	ISLAND PARK ADD, LOT A					
*Pending as of: 8/21/2020		Total Assessment:			\$340.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$340.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Doneda Apts Llc 5320 W 23rd St Ste 205 St Louis Park MN 55416-1667 *706 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2020	EDGECLIFFE ADDITION NO. 2 SUBJ TO SEWER ESMT THE FOL LOTS 6 AND 7 AND N 12 5/10 FT OF LOT 8 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	109.00 109.00	\$116.63 \$64.31 \$180.94	08-28-23-34-0006
*** Owner and Taxpayer ***						
Total Assessment:					\$180.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$180.94	
Mary K Nickelson 2170 Randolph Ave St Paul MN 55105-1335 *2170 RANDOLPH AVE *Ward: 3 *Pending as of: 8/21/2020	FORESTVIEW LOT 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	60.00 60.00 60.00	\$64.20 \$7.20 \$35.40 \$106.80	08-28-23-41-0001
*** 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	
Sd Green Llc 657 Fairview Ave S St Paul MN 55116-1449 *2176 RANDOLPH AVE *Ward: 3 *Pending as of: 8/21/2020	FORESTVIEW LOT 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	88.00 60.00 88.00	\$94.16 \$7.20 \$51.92 \$153.28	08-28-23-41-0002
*** Owner and Taxpayer ***						
Total Assessment:					\$153.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$153.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael T Stoick	FORESTVIEW LOT 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-41-0004
Kari A Stoick		Alley Sweeping	0.12	40.00	\$4.80	
2175 Juno Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1132					<u>\$44.80</u>	
*2175 JUNO AVE		*** 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	
		Payoff Amount:			\$44.80	
Melissa M Hansen	FORESTVIEW LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-41-0005
David R Jensen		Alley Sweeping	0.12	40.00	\$4.80	
2171 Juno Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1132					<u>\$44.80</u>	
*2171 JUNO AVE		*** 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	
		Payoff Amount:			\$44.80	
Eduardo Peris	GREENMAN'S ADDITION LOT 7	Street Sweeping - Residential Street	0.41	45.00	\$18.45	08-28-23-41-0012
Happy H Peris		Alley Sweeping	0.12	45.00	\$5.40	
2157 Juno Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55116-1132					<u>\$50.40</u>	
*2157 JUNO AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bradley T Conzet	GREENMAN'S ADDITION LOT 8	Street Sweeping - Residential Street	0.41	45.00	\$18.45	08-28-23-41-0013
2153 Juno Ave		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55116-1132		Citywide Street Lighting	0.59	45.00	\$26.55	
*2153 JUNO AVE					\$50.40	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Mary Ann Jones	SEABURG ADDITION LOT 2	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	08-28-23-41-0021
2130 Randolph Ave		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55105-1335		Citywide Street Lighting	0.59	60.00	\$35.40	
*2130 RANDOLPH AVE					\$106.80	
*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	
		Payoff Amount:			\$106.80	
Dean Tsantir	SEABURG ADDITION W 1/2 OF LOT 4	Street Sweeping - Residential Street	0.41	60.00	\$24.60	08-28-23-41-0022
Stacey Tsantir	AND ALL OF LOT 3	Alley Sweeping	0.12	60.00	\$7.20	
2131 Juno Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-1132					\$67.20	
*2131 JUNO AVE		*** 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	
		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>
James Heider	KEMP'S ADDITION LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-41-0039
Joanne Heider		Alley Sweeping	0.12	40.00	\$4.80	
2091 Juno Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1130					<u>\$44.80</u>	
*2091 JUNO AVE		*** 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	
		Payoff Amount:			\$44.80	
William A Trulsen	KNAPHEIDE ADDITION E 28 55/100	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	08-28-23-41-0042
Joan M Trulsen	FT OF LOT 3 AND EX E 10 FT OF N 66	Alley Sweeping	0.12	68.00	\$8.16	
2064 Randolph Ave	FT AND EX E 11 75/100 FT OF PART S	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55105-1333	OF N 66 FT LOT 2 BLK 1				<u>\$124.36</u>	
*2064 RANDOLPH AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$124.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.36	
Jack Mctigue	KNAPHEIDE ADDITION LOT 6 BLK	Street Sweeping - Residential Street	0.41	60.00	\$24.60	08-28-23-41-0045
Kathryn S Mctigue	1	Alley Sweeping	0.12	60.00	\$7.20	
2081 Juno Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-1130					<u>\$67.20</u>	
*2081 JUNO AVE		*** 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	
		Payoff Amount:			\$67.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael C Reuss	MULLIKEN ADDITION LOT 3	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	08-28-23-41-0051
Diane S Reuss		Alley Sweeping	0.12	54.00	\$6.48	
528 Cretin Ave S		Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55116-1128					<u>\$96.12</u>	
*528 CRETIN AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$96.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.12	
Stephen C Jeanetta	MULLIKEN ADDITION LOT 8	Street Sweeping - Residential Street	0.41	45.00	\$18.45	08-28-23-41-0056
Eliana F Jeanetta		Alley Sweeping	0.12	45.00	\$5.40	
2152 Juno Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55116-1131					<u>\$50.40</u>	
*2152 JUNO AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Dawn L Gagne	MULLIKEN ADDITION LOT 9	Street Sweeping - Residential Street	0.41	45.00	\$18.45	08-28-23-41-0057
2148 Juno Ave		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55116-1131		Citywide Street Lighting	0.59	45.00	\$26.55	
*2148 JUNO AVE					<u>\$50.40</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert M Humphrey	MULLIKEN ADDITION LOT 13	Street Sweeping - Residential Street	0.41	45.00	\$18.45	08-28-23-41-0061
Kathleen A Humphrey		Alley Sweeping	0.12	45.00	\$5.40	
2132 Juno Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55116-1131					<u>\$50.40</u>	
*2132 JUNO AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Adam Daniel Case	MULLIKEN ADDITION LOT 22	Street Sweeping - Residential Street	0.41	45.00	\$18.45	08-28-23-41-0070
Dianne Elizabeth Fern Kramer		Alley Sweeping	0.12	45.00	\$5.40	
2149 Niles Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55116					<u>\$50.40</u>	
*2149 NILES AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Paula M Kaplan	MULLIKEN ADDITION LOT 23	Street Sweeping - Residential Street	0.41	45.00	\$18.45	08-28-23-41-0071
2151 Niles Ave		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55116-1141		Citywide Street Lighting	0.59	45.00	\$26.55	
*2151 NILES AVE					<u>\$50.40</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jayson Shoemaker	MULLIKEN'S SECOND ADDITION	Street Sweeping - Residential Street	0.41	49.00	\$20.09	08-28-23-41-0081
Kari Lynn Valley	LOT 9	Alley Sweeping	0.12	49.00	\$5.88	
2092 Juno Ave		Citywide Street Lighting	0.59	49.00	\$28.91	
St Paul MN 55116-1129					<u>\$54.88</u>	
*2092 JUNO AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$54.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.88	
Patrick J Oconnor	MULLIKEN'S SECOND ADDITION	Street Sweeping - Residential Street	0.41	49.00	\$20.09	08-28-23-41-0082
Kerin McTeigue Oconnor	LOT 10	Alley Sweeping	0.12	49.00	\$5.88	
2098 Juno Ave		Citywide Street Lighting	0.59	49.00	\$28.91	
St Paul MN 55116-1129					<u>\$54.88</u>	
*2098 JUNO AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$54.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.88	
Douglas W Hart Jr	MULLIKEN'S SECOND ADDITION	Street Sweeping - Residential Street	0.41	87.50	\$35.88	08-28-23-41-0087
Lyudmila V Hart	LOT 15	Alley Sweeping	0.12	49.00	\$5.88	
2117 Niles Ave		Citywide Street Lighting	0.59	87.50	\$51.63	
St Paul MN 55116-1138					<u>\$93.39</u>	
*2117 NILES AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$93.39	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.39	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Darlene M Aliperto	MULLIKEN'S SECOND ADDITION	Street Sweeping - Residential Street	0.41	49.00	\$20.09	08-28-23-41-0088
2111 Niles Ave	LOT 16	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55116-1138		Citywide Street Lighting	0.59	49.00	\$28.91	
*2111 NILES AVE					\$54.88	
*** Owner and Taxpayer ***						
Total Assessment:					\$54.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.88	
Thomas Conroy	MULLIKEN'S SECOND ADDITION	Street Sweeping - Residential Street	0.41	49.00	\$20.09	08-28-23-41-0089
2107 Niles Ave	LOT 17	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55116-1138		Citywide Street Lighting	0.59	49.00	\$28.91	
*2107 NILES AVE					\$54.88	
*** Owner and Taxpayer ***						
Total Assessment:					\$54.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.88	
Robert Henry Brandtjen	MULLIKEN'S SECOND ADDITION	Street Sweeping - Residential Street	0.41	49.00	\$20.09	08-28-23-41-0091
2097 Niles Ave	LOT 19	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55116-1138		Citywide Street Lighting	0.59	49.00	\$28.91	
*2097 NILES AVE					\$54.88	
*** Owner and Taxpayer ***						
Total Assessment:					\$54.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Catherine A Jann	SUBURBAN ACRE LOTS EX W 30 FT FOR AVEN 1/2 OF S 1/2 OF LOT 10	Street Sweeping - Commercial/Art	1.07	68.00	\$72.76	08-28-23-41-0098
Danise K Beal		Citywide Street Lighting	0.59	68.00	\$40.12	
554 Cretin Ave S					<u>\$112.88</u>	
St Paul MN 55116-1163		*** Owner and Taxpayer ***				
*554 CRETIN AVE S		Total Assessment:			\$112.88	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.88	
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Juli Jansen Pelletier	CASIMIR'S ADDITION S 1/2 OF VAC ALLEY ADJ AND LOT 5	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	08-28-23-41-0104
2165 Watson		Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55116-1255					<u>\$44.00</u>	
*2165 WATSON AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	
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Peter R Copeland	CASIMIR'S ADDITION S 1/2 OF VAC ALLEY ADJ AND LOT 6	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	08-28-23-41-0105
2161 Watson Ave		Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55116-1147					<u>\$44.00</u>	
*2161 WATSON AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kerrin L Brelje	SUBURBAN ACRE LOTS NE 1/4 OF LOT 8	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	08-28-23-41-0110
Timothy V Brelje		Citywide Street Lighting	0.59	66.00	\$38.94	
2146 Niles Ave					<u>\$66.00</u>	
St Paul MN 55116-1140		*** Owner and Taxpayer ***				
*2146 NILES AVE		Total Assessment:			\$66.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.00	
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Kenneth M Graeve	PERRY-FRY ADDITION N 1/2 OF VAC ALLEY ADJ AND LOT 2	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	08-28-23-41-0112
Catherine U Graeve		Citywide Street Lighting	0.59	44.00	\$25.96	
2136 Niles Ave					<u>\$44.00</u>	
St Paul MN 55116-1140		*** Owner and Taxpayer ***				
*2136 NILES AVE		Total Assessment:			\$44.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	
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Scott E Mechelke	PERRY-FRY ADDITION S 1/2 OF VAC ALLEY ADJ AND LOT 4	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	08-28-23-41-0114
2145 Watson Ave		Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55116-1147					<u>\$44.00</u>	
*2145 WATSON AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael Deleon	SUBURBAN ACRE LOTS SW 1/4 OF LOT 6	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	08-28-23-41-0122
Jamie K Galioto		Citywide Street Lighting	0.59	66.00	\$38.94	
1517 Sherwood Way					<u>\$66.00</u>	
Eagan MN 55122-2732		*** Owner and Taxpayer ***				
*2131 WATSON AVE		Total Assessment:			\$66.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.00	
Christopher Crammer	SUBURBAN ACRE LOTS E 44 FT OF W 88 FT OF S 1/2 OF LOT 5	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	08-28-23-41-0125
Jessica Schneider		Citywide Street Lighting	0.59	44.00	\$25.96	
2115 Watson Ave					<u>\$44.00</u>	
St Paul MN 55116-1147		*** Owner and Taxpayer ***				
*2115 WATSON AVE		Total Assessment:			\$44.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	
Kyle M Abraham	RUTH'S VILLA LOT 5	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	08-28-23-41-0131
Kristin B Abraham		Citywide Street Lighting	0.59	44.00	\$25.96	
2097 Watson Ave					<u>\$44.00</u>	
St Paul MN 55116-1142		*** Owner and Taxpayer ***				
*2097 WATSON AVE		Total Assessment:			\$44.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Pat Suel	SUBURBAN ACRE LOTS W 1/2 OF E	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	08-28-23-41-0133
2088 Niles Ave	2/3 OF N 1/2 OF LOT 3	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55116-1137					<u>\$44.00</u>	
*2088 NILES AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$44.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	
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Terry J Oakley	SUBURBAN ACRE LOTS W 1/2 OF E	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	08-28-23-41-0136
Billy Edwards	2/3 OF S 1/2 OF LOT 3	Citywide Street Lighting	0.59	44.00	\$25.96	
2089 Watson Ave					<u>\$44.00</u>	
St Paul MN 55116-1142		*** Owner and Taxpayer ***				
*2089 WATSON AVE		Total Assessment:			\$44.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	
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Neil F Scott	SUBURBAN ACRE LOTS N 85 5/10 FT	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	08-28-23-41-0143
Soraya H Scott	OF PART E OF CRETIN AVE OF LOT 11	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	
574 Cretin Ave S		Citywide Street Lighting	0.59	94.00	\$55.46	
St Paul MN 55116-1170					<u>\$122.38</u>	
*574 CRETIN AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$122.38	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sharon E Pierson	SUBURBAN ACRE LOTS EX E 20 FT FOR ALLEY AND EX AVE N 1/2 OF S 1/2 OF LOT 11	Street Sweeping - Commercial/Art	1.07	68.00	\$72.76	08-28-23-41-0145
590 Cretin Ave S		Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55116-1170					\$112.88	
*590 CRETIN AVE 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:	\$112.88
Elaine S Korsch	JOHN GAARDEN'S FOURTH ADDITION LOT 5 BLK 2	Street Sweeping - Residential Street	0.41	44.00	\$18.04	08-28-23-41-0148
Craig W Korsch		Alley Sweeping	0.12	44.00	\$5.28	
2164 Watson Ave		Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55116-1146					\$49.28	
*2164 WATSON AVE		*** 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
					Payoff Amount:	\$49.28
Carl P Bostrom	JOHN GAARDEN'S FOURTH ADDITION LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	44.00	\$18.04	08-28-23-41-0152
Nancy A R Bostrom		Alley Sweeping	0.12	84.50	\$10.14	
2165 Hartford Ave		Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55116-1251					\$54.14	
*2165 HARTFORD AVE		*** Owner and Taxpayer ***				
*Ward: 3					Total Assessment:	\$54.14
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$54.14

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Meagan E Foley	SUBURBAN ACRE LOTS EX ALLEY NW 1/4 OF LOT 13	Street Sweeping - Residential Street	0.41	66.00	\$27.06	08-28-23-41-0153
Alan R Foley		Alley Sweeping	0.12	66.00	\$7.92	
2156 Watson Ave		Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55105-1239					<u>\$73.92</u>	
*2156 WATSON AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$73.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	
Ellen H Bettenburg	SUBURBAN ACRE LOTS EX ALLEY AND EX E 6 15/100 FT THE NE 1/4 OF LOT 13	Street Sweeping - Residential Street	0.41	60.00	\$24.60	08-28-23-41-0154
Daniel Bettenburg		Alley Sweeping	0.12	60.00	\$7.20	
2211 Fairmount Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55105-1151					<u>\$67.20</u>	
*2150 WATSON AVE		*** 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	
		Payoff Amount:			\$67.20	
Everett G Rotenberry	SUBURBAN ACRE LOTS EX ALLEY THE E 6 15/100 FT OF N 1/2 OF LOT 13 AND W 44 FT OF N 1/2 OF LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-23-41-0157
Nancy R Rotenberry		Alley Sweeping	0.12	50.00	\$6.00	
949 Sibley Memorial Hwy Unit 319		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55118-3776					<u>\$56.00</u>	
*2144 WATSON AVE		*** 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	
		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>
Therese Sherman	JOHN GAARDEN'S FOURTH	Street Sweeping - Residential Street	0.41	44.00	\$18.04	08-28-23-41-0162
2137 Hartford Ave	ADDITION LOT 3 BLK 1	Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55116-1251		Citywide Street Lighting	0.59	44.00	\$25.96	
*2137 HARTFORD AVE					\$49.28	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$49.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.28	
Ann L Perry	SUBURBAN ACRE LOTS EX ALLEY	Street Sweeping - Residential Street	0.41	66.00	\$27.06	08-28-23-41-0164
2124 Watson Ave	NE 1/4 OF LOT 15	Alley Sweeping	0.12	66.00	\$7.92	
St Paul MN 55116-1146		Citywide Street Lighting	0.59	66.00	\$38.94	
*2124 WATSON AVE					\$73.92	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$73.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	
Brooke N Nemo	SUBURBAN ACRE LOTS EX ALLEY SE	Street Sweeping - Residential Street	0.41	66.00	\$27.06	08-28-23-41-0166
Joseph M Nemo Iii	1/4 OF LOT 15	Alley Sweeping	0.12	66.00	\$7.92	
2121 Hartford Ave		Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55116-1251					\$73.92	
*2121 HARTFORD AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$73.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patrick D Cornette	SUBURBAN ACRE LOTS SUBJ TO	Street Sweeping - Residential Street	0.41	44.00	\$18.04	08-28-23-41-0168
Laura J Schoenbauer	ALLEY THE E 44 FT OF W 88 FT OF N	Alley Sweeping	0.12	44.00	\$5.28	
2114 Watson Ave	1/2 OF LOT 16	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55116-1146					<u>\$49.28</u>	
*2114 WATSON AVE		*** 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	
		Payoff Amount:			\$49.28	
Stephen T Altier	SUBURBAN ACRE LOTS EX ALLEY E	Street Sweeping - Residential Street	0.41	44.00	\$18.04	08-28-23-41-0174
Katie Jo Mahoney Altier	1/2 OF W 2/3 OF N 1/2 OF LOT 17	Alley Sweeping	0.12	44.00	\$5.28	
2100 Watson Ave		Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55116-1146					<u>\$49.28</u>	
*2100 WATSON AVE		*** 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	
		Payoff Amount:			\$49.28	
Dean E Hughes	BERTHA'S REARRANGEMENT LOT 3	Street Sweeping - Residential Street	0.41	43.00	\$17.63	08-28-23-41-0178
Julianne P Hughes		Alley Sweeping	0.12	43.00	\$5.16	
2107 Hartford Ave		Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55116-1251					<u>\$48.16</u>	
*2107 HARTFORD AVE		*** 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	
		Payoff Amount:			\$48.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dana S Rose	RYAN PLACE N 1/2 OF LOT 31 AND	Street Sweeping - Commercial/Art	1.07	76.00	\$81.32	08-28-23-42-0003
504 Mississippi River Blvd S	ALL OF LOT 30 BLK 3	Alley Sweeping	0.12	75.00	\$9.00	
St Paul MN 55116-1061		Citywide Street Lighting	0.59	76.00	\$44.84	
*504 MISSISSIPPI RIVER					\$135.16	
BLVD S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$135.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.16	
Daniel J Weir	RYAN PLACE N 1/2 OF LOT 37 AND	Street Sweeping - Commercial/Art	1.07	76.00	\$81.32	08-28-23-42-0007
Mary P Weir	ALL OF LOT 36 BLK 3	Alley Sweeping	0.12	75.00	\$9.00	
540 Mississippi River Blvd S		Citywide Street Lighting	0.59	76.00	\$44.84	
St Paul MN 55116-1061					\$135.16	
*540 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD S		Total Assessment:			\$135.16	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.16	
Jason J Morrissey	RYAN PLACE EX S 20 FT LOT 49 AND	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	08-28-23-42-0013
590 Mississippi River Blvd S	ALL OF LOT 48 BLK 3	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55116-1061		Citywide Street Lighting	0.59	80.00	\$47.20	
*590 MISSISSIPPI RIVER					\$142.40	
BLVD S		*** 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	
		Payoff Amount:			\$142.40	

Ratification Date:

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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>
Brian N Holmes	RYAN PLACE LOT 3 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-23-42-0017
Miriam D Nave		Alley Sweeping	0.12	50.00	\$6.00	
493 Mount Curve Blvd		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-1105					<u>\$56.00</u>	
*493 MOUNT CURVE BLVD		*** 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	
		Payoff Amount:			\$56.00	
Shawn Devine	RYAN PLACE LOT 5 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-23-42-0019
501 Mount Curve Blvd		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-1167		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*501 MOUNT CURVE BLVD		*** 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	
		Payoff Amount:			\$56.00	
Eric H Hedman	RYAN PLACE LOT 6 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-23-42-0020
Leah M P Hedman		Alley Sweeping	0.12	50.00	\$6.00	
507 Mount Curve Blvd		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-1167					<u>\$56.00</u>	
*507 MOUNT CURVE BLVD		*** 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	
		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>
Arthur Mack Lewis Jr	RYAN PLACE LOT 7 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-23-42-0021
Jessica Rose Lewis		Alley Sweeping	0.12	50.00	\$6.00	
511 Mount Curve Blvd		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-1167					<u>\$56.00</u>	
*511 MOUNT CURVE BLVD		*** 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	
		Payoff Amount:			\$56.00	
Bruce N Hoppe	RYAN PLACE LOT 11 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-23-42-0025
Jean B Hoppe		Alley Sweeping	0.12	50.00	\$6.00	
531 Mount Curve Blvd		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-1167					<u>\$56.00</u>	
*531 MOUNT CURVE BLVD		*** 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	
		Payoff Amount:			\$56.00	
John C Goodman	RYAN PLACE N 1/2 OF LOT 13 AND	Street Sweeping - Residential Street	0.41	75.00	\$30.75	08-28-23-42-0026
Sharon Goodman	ALL OF LOT 12 BLK 3	Alley Sweeping	0.12	75.00	\$9.00	
2197 Scheffer Ave		Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55116-1161					<u>\$84.00</u>	
*537 MOUNT CURVE BLVD		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$84.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	

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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>
Stuart C Sanders	RYAN PLACE EX N 20 FT LOT 16 AND	Street Sweeping - Residential Street	0.41	80.00	\$32.80	08-28-23-42-0029
Lynne Anne Sanders	ALL OF LOT 17 BLK 3	Alley Sweeping	0.12	80.00	\$9.60	
555 Mount Curve Blvd		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55116-1167					<u>\$89.60</u>	
*555 MOUNT CURVE BLVD		*** 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	
		Payoff Amount:			\$89.60	
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Trevor Gunderson	RYAN PLACE LOT 18 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-23-42-0030
Heidi Gunderson		Alley Sweeping	0.12	50.00	\$6.00	
565 Mount Curve Blvd		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-1167					<u>\$56.00</u>	
*565 MOUNT CURVE BLVD		*** 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	
		Payoff Amount:			\$56.00	
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Keith E Willard	RYAN PLACE SUBJ TO ST LOTS 26 27	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	08-28-23-42-0037
Jennifer L Willard	AND LOT 28 BLK 2	Street Sweeping - Residential Street	0.41	63.50	\$26.04	
486 Mt Curve Blvd		Alley Sweeping	0.12	149.00	\$17.88	
St Paul MN 55116-1168		Citywide Street Lighting	0.59	121.50	\$71.69	
*486 MOUNT CURVE BLVD					<u>\$177.67</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$177.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$177.67	

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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>
John B Sundt	RYAN PLACE LOT 32 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-23-42-0041
Jeanine K Sundt		Alley Sweeping	0.12	50.00	\$6.00	
510 Mount Curve Blvd		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-1168					<u>\$56.00</u>	
*510 MOUNT CURVE BLVD		*** 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	
		Payoff Amount:			\$56.00	
<hr/>						
Andrew J Golfis	RYAN PLACE LOT 44 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-23-42-0051
Patricia L Golfis		Alley Sweeping	0.12	50.00	\$6.00	
570 Mount Curve Blvd		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-1168					<u>\$56.00</u>	
*570 MOUNT CURVE BLVD		*** 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	
		Payoff Amount:			\$56.00	
<hr/>						
Mary K Numair	RYAN PLACE LOT 48 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-23-42-0055
588 Mount Curve Blvd		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-1168		Citywide Street Lighting	0.59	50.00	\$29.50	
*588 MOUNT CURVE BLVD					<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	
		Payoff Amount:			\$56.00	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William J Schneider	RYAN PLACE LOT 20 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-23-42-0077
Nancy A Schneider		Alley Sweeping	0.12	50.00	\$6.00	
573 Montrose Ln		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-1171					<u>\$56.00</u>	
*573 MONTROSE LN		*** 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	
		Payoff Amount:			\$56.00	
Allan B Brill	RYAN PLACE LOT 24 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-23-42-0081
593 Montrose Lane		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-1171		Citywide Street Lighting	0.59	50.00	\$29.50	
*593 MONTROSE LN					<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	
		Payoff Amount:			\$56.00	
Richard W Skinner	RYAN PLACE LOT 25 BLK 2	Street Sweeping - Residential Street	0.41	86.00	\$35.26	08-28-23-42-0082
Kathleen M Skinner		Alley Sweeping	0.12	57.00	\$6.84	
597 Montrose Ln		Citywide Street Lighting	0.59	86.00	\$50.74	
St Paul MN 55116-1171					<u>\$92.84</u>	
*597 MONTROSE LN		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$92.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Darin C Dutcher	RYAN PLACE LOT 30 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-23-42-0087
Jennifer N Seck		Citywide Street Lighting	0.59	50.00	\$29.50	
500 Montrose Ln					\$50.00	
St Paul MN 55116-1158		*** Owner and Taxpayer ***				
*500 MONTROSE LN		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	
		Payoff Amount:			\$50.00	
<hr/>						
John R Young	RYAN PLACE LOT 34 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-23-42-0091
Sarah G Young		Citywide Street Lighting	0.59	50.00	\$29.50	
522 Montrose Ln					\$50.00	
St Paul MN 55116-1158		*** Owner and Taxpayer ***				
*522 MONTROSE LN		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	
		Payoff Amount:			\$50.00	
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Glenn G Hardin	RYAN PLACE LOT 35 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-23-42-0092
Allyson P Perling		Citywide Street Lighting	0.59	50.00	\$29.50	
526 Montrose Ln					\$50.00	
St Paul MN 55116-1158		*** Owner and Taxpayer ***				
*526 MONTROSE LN		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	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vincent P Meador	RYAN PLACE LOT 38 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-23-42-0095
Mary J Meador		Citywide Street Lighting	0.59	50.00	\$29.50	
540 Montrose Ln					<u>\$50.00</u>	
St Paul MN 55116-1158		*** Owner and Taxpayer ***				
*540 MONTROSE LN		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	
		Payoff Amount:			\$50.00	
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Theodore A Johnson	RYAN PLACE LOT 41 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-23-42-0098
Ruth B Johnson		Citywide Street Lighting	0.59	50.00	\$29.50	
554 Montrose Ln					<u>\$50.00</u>	
St Paul MN 55116-1158		*** Owner and Taxpayer ***				
*554 MONTROSE LN		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	
		Payoff Amount:			\$50.00	
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Brett W Olander	RYAN PLACE LOTS 43 AND LOT 44	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	08-28-23-42-0100
Mary J Olander	BLK 1	Citywide Street Lighting	0.59	100.00	\$59.00	
570 Montrose Ln					<u>\$100.00</u>	
St Paul MN 55116-1158		*** Owner and Taxpayer ***				
*570 MONTROSE LN		Total Assessment:			\$100.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Taylor Joseph	RYAN PLACE LOT 48 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-23-42-0104
Laura Joseph		Citywide Street Lighting	0.59	50.00	\$29.50	
588 Montrose Ln					<u>\$50.00</u>	
St Paul MN 55116-1158		*** Owner and Taxpayer ***				
*588 MONTROSE LN		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	
		Payoff Amount:			\$50.00	
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Kathryn Ann Offerdahl Joyce	RYAN PLACE LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	08-28-23-42-0108
491 Cretin Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-1126					<u>\$83.00</u>	
*491 CRETIN AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
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Brendan Holloway	RYAN PLACE LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	08-28-23-42-0115
Christine Holloway		Citywide Street Lighting	0.59	50.00	\$29.50	
523 Cretin Ave S					<u>\$83.00</u>	
St Paul MN 55116-1127		*** Owner and Taxpayer ***				
*523 CRETIN AVE S		Total Assessment:			\$83.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 L Kline Jr	RYAN PLACE LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	08-28-23-42-0120
April G Kline		Citywide Street Lighting	0.59	50.00	\$29.50	
543 Cretin Ave S					\$83.00	
St Paul MN 55116-1127		*** Owner and Taxpayer ***				
*543 CRETIN AVE S		Total Assessment:			\$83.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
Ian H Davy	RYAN PLACE EX N 1 FT LOT 19 BLK 1	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	08-28-23-42-0125
Brittany M Olander		Citywide Street Lighting	0.59	49.00	\$28.91	
565 Cretin Ave S					\$81.34	
St Paul MN 55116-1127		*** Owner and Taxpayer ***				
*565 CRETIN AVE S		Total Assessment:			\$81.34	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.34	
Robert J Kelley	RYAN PLACE LOT 21 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	08-28-23-42-0127
Machael L Kelley		Citywide Street Lighting	0.59	50.00	\$29.50	
575 Cretin Ave S					\$83.00	
St Paul MN 55116-1127		*** Owner and Taxpayer ***				
*575 CRETIN AVE S		Total Assessment:			\$83.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kirstin Draba	SHEPLEY'S ADDITION E 1/2 OF VAC	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	08-28-23-43-0006
3705 Sturbridge Lane	ALLEY ADJ AND FOL N 1/2 OF LOT 8	Citywide Street Lighting	0.59	71.00	\$41.89	
Fort Gratiot MI 48059-4075	AND ALL OF LOT 7				\$71.00	
*621 MOUNT CURVE BLVD		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$71.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$71.00
Thomas P Trutna	SHEPLEY'S ADDITION S 10 FT OF	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	08-28-23-43-0012
Janine L C Trutna	LOT 15 AND EX S 5 FT LOT 16	Citywide Street Lighting	0.59	72.00	\$42.48	
655 Mount Curve Blvd					\$72.00	
St Paul MN 55116-1155		*** Owner and Taxpayer ***				
*655 MOUNT CURVE BLVD		Total Assessment:				\$72.00
*Ward: 3		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$72.00
Bryan Gauerke	RIVERWOOD ADDITION E 1/2 OF VAC	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	08-28-23-43-0017
687 Mount Curve Blvd	ALLEY ADJ AND FOL S 1/2 OF LOT 24	Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55116-1155	AND ALL OF LOT 25 BLK 2				\$66.00	
*687 MOUNT CURVE BLVD		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$66.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$66.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary M Dienhart	SECTION 8 TOWN 28 RANGE 23 EX	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	08-28-23-43-0019
Daniel R Olson	BLVD THE S 60 FT OF N 115 FT OF W	Citywide Street Lighting	0.59	60.00	\$35.40	
701 Mount Curve Blvd	1/2 OF E 2/5 OF S 1/2 OF SW 1/4 OF E					
St Paul MN 55116-1109	40 ACRES OF GOVT LOT 4 IN SEC 8 TN 28 RN 23	*** Owner and Taxpayer ***			\$60.00	
*701 MOUNT CURVE BLVD *Ward: 3 *Pending as of: 8/21/2020						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.00	
James R Miller	SECTION 8 TOWN 28 RANGE 23 EX	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	08-28-23-43-0020
707 Mount Curve Blvd	BLVD THE S 55 FT OF N 170 FT OF W	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-1109	1/2 OF E 2/5 OF S 1/2 OF SW 1/4 OF E					
	40 ACRES OF GOVT LOT 4 IN SEC 8 TN 28 RN 23	*** Owner and Taxpayer ***			\$60.00	
*707 MOUNT CURVE BLVD *Ward: 3 *Pending as of: 8/21/2020						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.00	
Shani K Norberg	SECTION 8 TOWN 28 RANGE 23 EX	Street Sweeping - Commercial/Art	1.07	47.50	\$50.83	08-28-23-43-0021
715 Mount Curve Blvd	BLVD AND AVE AND EX N 170 FT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
St Paul MN 55116-1109	THE W 1/2 OF E 2/5 OF S 1/2 OF SW 1/4 OF E	Citywide Street Lighting	0.59	107.50	\$63.43	
	40 ACRES OF GOVT LOT 4 IN SEC 8 TN 28 RN 23				\$138.86	
*715 MOUNT CURVE BLVD *Ward: 3 *Pending as of: 8/21/2020						
Total Assessment:					\$138.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$138.86	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tammy Reno	RIVERWOOD ADDITION W 1/2 OF	Street Sweeping - Residential Street	0.41	52.00	\$21.32	08-28-23-43-0025
674 Woodlawn Ave	VAC ALLEY ADJ AND FOL S 7 4/10 FT	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55116-1051	OF LOT 13 MEASURED AT RA TO S L					
*674 WOODLAWN AVE	OF SD LOT 13 AND ALL OF LOT 12				\$52.00	
	BLK 2	*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$52.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
Michelle Kvasnik	RIVERWOOD ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.07	27.50	\$29.43	08-28-23-43-0030
714 Woodlawn Ave	SEWER ESMT THE S 1/2 OF VAC	Street Sweeping - Residential Street	0.41	55.00	\$22.55	
St Paul MN 55116-1051	ALLEY ADJ THE W 12 FT OF LOT 2 &	Citywide Street Lighting	0.59	82.50	\$48.68	
*714 WOODLAWN AVE	ALL OF LOT 1 BLK 2				\$100.66	
		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$100.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.66	
Jason Chiang	RIVERWOOD ADDITION SUBJ TO	Street Sweeping - Residential Street	0.41	187.00	\$76.67	08-28-23-43-0035
Elizabeth Chiang	SEWER ESMT AND EX S 10 FT LOTS	Citywide Street Lighting	0.59	187.00	\$110.33	
661 Woodlawn Ave	11 AND LOT 12 BLK 1					
St Paul MN 55116-1052					\$187.00	
*661 WOODLAWN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$187.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$187.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara Wilcziek	RIVER BOULEVARD ADDITION, ST.	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41	08-28-23-43-0043
Craig Hassell	PAUL, MINN. EX W 30 FT LOT 2 AND	Street Sweeping - Residential Stree	0.41	25.50	\$10.46	
2180 Hartford Ave	ALL OF LOT 1 BLK 5	Alley Sweeping	0.12	51.00	\$6.12	
St Paul MN 55116-1010		Citywide Street Lighting	0.59	88.50	\$52.22	
					\$136.21	
*2180 HARTFORD AVE						
*Ward: 3						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$136.21	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$136.21	
James M King	RIVER BOULEVARD ADDITION, ST.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	08-28-23-43-0051
2218 Hartford Ave	PAUL, MINN. E 1/2 OF LOT 11 AND	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55116-1010	ALL OF LOT 10 BLK 5	Citywide Street Lighting	0.59	60.00	\$35.40	
					\$67.20	
*2218 HARTFORD AVE						
*Ward: 3						
*Pending as of: 8/21/2020						
*** 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	
Peter Donahue	RIVER BOULEVARD ADDITION, ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-23-43-0058
2219 Bayard Ave	PAUL, MINN. LOT 21 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1146		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*2219 BAYARD AVE						
*Ward: 3						
*Pending as of: 8/21/2020						
*** 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>
Brianne Cockill	RIVER BOULEVARD ADDITION, ST.	Street Sweeping - Residential Street	0.41	53.00	\$21.73	08-28-23-43-0060
Ardoch House Gartocharn	PAUL, MINN. EX W 13 FT LOT 23 AND	Alley Sweeping	0.12	53.00	\$6.36	
*2209 BAYARD AVE	W 26 FT OF LOT 24 BLK 5	Citywide Street Lighting	0.59	53.00	\$31.27	
					<u>\$59.36</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$59.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.36	
Michael W Adam	RIVER BOULEVARD ADDITION, ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-23-43-0061
Kathleen M Kenney	PAUL, MINN. EX W 26 FT LOT 24 AND	Alley Sweeping	0.12	50.00	\$6.00	
2203 Bayard Ave	EX E 4 FT LOT 25 BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
St Paul MN 55116-1149		*** Owner and Taxpayer ***				
*2203 BAYARD AVE		Total Assessment:			\$56.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
John H Hopwood	RIVER BOULEVARD ADDITION, ST.	Street Sweeping - Residential Street	0.41	45.00	\$18.45	08-28-23-43-0066
Lynn Raaberg	PAUL, MINN. W 37 FT OF LOT 2 AND E	Alley Sweeping	0.12	45.00	\$5.40	
2184 Bayard Ave	8 FT OF LOT 3 BLK 6	Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$50.40</u>	
St Paul MN 55116-1148		*** Owner and Taxpayer ***				
*2184 BAYARD AVE		Total Assessment:			\$50.40	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gregory A Olson	RIVER BOULEVARD ADDITION, ST.	Street Sweeping - Residential Street	0.41	45.00	\$18.45	08-28-23-43-0069
Jean Olson	PAUL, MINN. W 15 FT OF LOT 5 AND E	Alley Sweeping	0.12	45.00	\$5.40	
2200 Bayard Ave	30 FT OF LOT 6 BLK 6	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55116-1148					<u>\$50.40</u>	
*2198 BAYARD AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Philip J Cochran	RIVER BOULEVARD ADDITION, ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-23-43-0070
Mary E Nichols	PAUL, MINN. W 10 FT OF LOT 6 AND	Alley Sweeping	0.12	50.00	\$6.00	
2204 Bayard Ave	ALL OF LOT 7 BLK 6	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-1148					<u>\$56.00</u>	
*2204 BAYARD AVE		*** 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	
		Payoff Amount:			\$56.00	
William D Fronek	RIVER BOULEVARD ADDITION, ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-43-0082
2211 Scheffer Ave	PAUL, MINN. LOT 23 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1161		Citywide Street Lighting	0.59	40.00	\$23.60	
*2211 SCHEFFER AVE					<u>\$44.80</u>	
*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	
		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>
Mia P Olsen	RIVER BOULEVARD ADDITION, ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-23-43-0083
2207 Scheffer Ave	PAUL, MINN. LOT 24 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1161		Citywide Street Lighting	0.59	40.00	\$23.60	
*2207 SCHEFFER AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
John C Goodman	RIVER BOULEVARD ADDITION, ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-23-43-0085
2197 Scheffer Ave	PAUL, MINN. LOT 26 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1161		Citywide Street Lighting	0.59	40.00	\$23.60	
*2197 SCHEFFER AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Reed Banet	RIVER BOULEVARD ADDITION, ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-23-43-0086
June Getsug Banet	PAUL, MINN. LOT 27 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
2193 Scheffer Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1161					\$44.80	
*2193 SCHEFFER AVE		*** 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	
		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>
Michael D Nolette	RIVER BOULEVARD ADDITION, ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-23-43-0088
Adriana D Luengos Nolette	PAUL, MINN. LOT 29 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
2185 Scheffer Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1161					<u>\$44.80</u>	
*2185 SCHEFFER AVE		*** 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	
		Payoff Amount:			\$44.80	
Susan M Hoehn Trustee	SAINT CATHERINE PARK SECOND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-23-43-0091
2184 Scheffer Ave	ADDITION LOT 2 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1160		Citywide Street Lighting	0.59	40.00	\$23.60	
*2184 SCHEFFER AVE					<u>\$44.80</u>	
*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	
		Payoff Amount:			\$44.80	
Kelly Sue Link	SAINT CATHERINE PARK SECOND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-23-43-0093
2192 Scheffer Ave	ADDITION LOT 4 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1160		Citywide Street Lighting	0.59	40.00	\$23.60	
*2192 SCHEFFER AVE					<u>\$44.80</u>	
*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	
		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>
Randy W Roberts	SAINT CATHERINE PARK SECOND	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-43-0096
Natalia R Costa Roberts	ADDITION LOT 7 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
2204 Scheffer Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1160					<u>\$44.80</u>	
*2204 SCHEFFER AVE		*** 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	
		Payoff Amount:			\$44.80	
Kelsey L Gunn	SAINT CATHERINE PARK SECOND	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-43-0097
2208 Scheffer Ave	ADDITION LOT 8 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1160		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*2208 SCHEFFER AVE		*** 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	
		Payoff Amount:			\$44.80	
Michael E Dunn	SAINT CATHERINE PARK SECOND	Street Sweeping - Residential Street	0.41	51.00	\$20.91	08-28-23-43-0103
Mary N Dunn	ADDITION LOT 14 BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
674 Mount Curve Blvd		Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55116-1108					<u>\$57.00</u>	
*674 MOUNT CURVE BLVD		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$57.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth F Nippert	SAINT CATHERINE PARK SECOND	Street Sweeping - Residential Street	0.41	51.00	\$20.91	08-28-23-43-0104
680 Mount Curve Blvd	ADDITION LOT 15 BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-1108		Citywide Street Lighting	0.59	51.00	\$30.09	
*680 MOUNT CURVE BLVD					\$57.00	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$57.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.00	
Martin J Andrusiak	SAINT CATHERINE PARK SECOND	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-43-0110
2205 Eleanor Ave	ADDITION LOT 21 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1152		Citywide Street Lighting	0.59	40.00	\$23.60	
*2205 ELEANOR AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Brigid K Varley	SAINT CATHERINE PARK SECOND	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-43-0111
Breeanna Mchale	ADDITION LOT 22 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
2201 Eleanor Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1152					\$44.80	
*2201 ELEANOR AVE		*** 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	
		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>
Kevin P Mullarky	SAINT CATHERINE PARK SECOND	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-43-0119
2188 Eleanor Ave	ADDITION LOT 3 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1101		Citywide Street Lighting	0.59	40.00	\$23.60	
*2188 ELEANOR AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Peter J Standal	SAINT CATHERINE PARK SECOND	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-43-0122
2200 Eleanor Ave	ADDITION LOT 6 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1101		Citywide Street Lighting	0.59	40.00	\$23.60	
*2200 ELEANOR AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Paul M Dyson	SAINT CATHERINE PARK SECOND	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-43-0124
Molly A Dyson	ADDITION LOT 8 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
2208 Eleanor Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1101					\$44.80	
*2208 ELEANOR AVE		*** 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	
		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>
Brad W Moening	SAINT CATHERINE PARK SECOND	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	08-28-23-43-0133
Eileen D Moening	ADDITION WITH ESMT AND EX E 128	Citywide Street Lighting	0.59	43.00	\$25.37	
2249 Highland Pky	58/100 FT THE S 1/2 OF LOT A BLK 4				<u>\$71.38</u>	
St Paul MN 55116-1107		*** Owner and Taxpayer ***				
*2249 HIGHLAND PKWY		Total Assessment:			\$71.38	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.38	
Kenneth H Jopp	SAINT CATHERINE PARK SECOND	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	08-28-23-43-0140
Deborah R Jopp	ADDITION W 15 FT OF LOT 16 AND EX	Alley Sweeping	0.12	48.00	\$5.76	
2215 Highland Pky	W 7 5/10 FT LOT 15 BLK 4	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55116-1107					<u>\$85.44</u>	
*2215 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$85.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.44	
Frank Trevino Jr	SAINT CATHERINE PARK SECOND	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	08-28-23-43-0144
Nelida G Michilot	ADDITION W 30 FT OF LOT 21 AND	Alley Sweeping	0.12	55.00	\$6.60	
2187 Highland Pky	EX W 15 FT LOT 20 BLK 4	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55116-1107					<u>\$97.90</u>	
*2187 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$97.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian John Hill	RIVERWOOD ADDITION E 1/2 ALLEY	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	08-28-23-43-0147
Melissa Ann Hill	ADJ & FOL; S 8.12 FT OF LOT 21 & ALL	Citywide Street Lighting	0.59	50.00	\$29.50	
673 Mount Curve Blvd	OF LOT 22 BLK 2				<u>\$50.00</u>	
St Paul MN 55116-1155		*** Owner and Taxpayer ***				
*673 MOUNT CURVE BLVD						
*Ward: 3						
*Pending as of: 8/21/2020						
Total Assessment:						\$50.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$50.00
Brian D Plourde	RIVER BOULEVARD ADDITION, ST.	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	08-28-23-44-0002
Douglas R Plourde	PAUL, MINN. SUBJ TO CLEVELAND	Alley Sweeping	0.12	65.00	\$7.80	
611 Cleveland Ave S	AVE THE S 65 FT OF N 145 75/100 FT	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55116-1241	OF E 142 FT OF BLK 1				<u>\$115.70</u>	
*611 CLEVELAND AVE S						
*Ward: 3						
*Pending as of: 8/21/2020						
Total Assessment:						\$115.70
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$115.70
Bobbette F Axelrod	RIVER BOULEVARD ADDITION, ST.	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	08-28-23-44-0003
2080 Hartford Ave	PAUL, MINN. SUBJ TO ALLEY THE W	Alley Sweeping	0.12	85.00	\$10.20	
St Paul MN 55116-1247	45 FT OF E 207 FT OF N 145 75/100 FT	Citywide Street Lighting	0.59	45.00	\$26.55	
	OF BLK 1				<u>\$55.20</u>	
*2080 HARTFORD AVE						
*Ward: 3						
*Pending as of: 8/21/2020						
Total Assessment:						\$55.20
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$55.20

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>
John A Lange	KINGS HIGHLAND PARK W 10 5/10	Street Sweeping - Residential Street	0.41	60.00	\$24.60	08-28-23-44-0008
2102 Hartford Ave	FT OF LOT 5 ALL OF LOT 6 AND E 6 FT	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55116-1247	OF LOT 7 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
*2102 HARTFORD AVE					\$67.20	
*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	
		Payoff Amount:			\$67.20	
Brent A Odegard	KINGS HIGHLAND PARK W 21 FT OF	Street Sweeping - Residential Street	0.41	95.50	\$39.16	08-28-23-44-0010
Suzanne P Odegard	LOT 8 AND ALL OF LOT 9 BLK 1	Alley Sweeping	0.12	65.00	\$7.80	
2116 Hartford Ave		Citywide Street Lighting	0.59	95.50	\$56.35	
St Paul MN 55116-1247					\$103.31	
*2116 HARTFORD AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$103.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.31	
Heather P Libbey	KINGS HIGHLAND PARK LOT 17	Street Sweeping - Residential Street	0.41	44.00	\$18.04	08-28-23-44-0018
Garth T Hickie	BLK 1	Alley Sweeping	0.12	44.00	\$5.28	
2087 Bayard Ave		Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55116-1234					\$49.28	
*2087 BAYARD AVE		*** 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	
		Payoff Amount:			\$49.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
621 Cleveland Llc	RIVER BOULEVARD ADDITION, ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-23-44-0021
644 Brookside Ln	PAUL, MINN. EX AVE N 40 FT OF S	Alley Sweeping	0.12	40.00	\$4.80	
Mendota Heights MN 55118-2817	125 75/100 FT OF E 142 FT OF BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
*621 CLEVELAND AVE S					\$71.20	
*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	
		Payoff Amount:			\$71.20	
Abraham Investments Llc	RIVER BOULEVARD ADDITION, ST.	Street Sweeping - Commercial/Art	1.07	86.00	\$92.02	08-28-23-44-0022
201 Western Ave N	PAUL, MINN. SUBJ TO CLEVELAND	Street Sweeping - Residential Street	0.41	135.00	\$55.35	
St Paul MN 55102-1750	AVE THE S 85 75/100 FT OF E 142 FT	Alley Sweeping	0.12	86.00	\$10.32	
*625 CLEVELAND AVE S	OF BLK 1	Citywide Street Lighting	0.59	221.00	\$130.39	
*Ward: 3					\$288.08	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$288.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$288.08	
Geoffrey S Karls	RIVER BOULEVARD ADDITION, ST.	Street Sweeping - Residential Street	0.41	83.50	\$34.24	08-28-23-44-0023
Caitlin A Shea	PAUL, MINN. LOT 1 BLK 3	Alley Sweeping	0.12	41.00	\$4.92	
2122 Hartford Ave		Citywide Street Lighting	0.59	83.50	\$49.27	
St Paul MN 55116-1250					\$88.43	
*2122 HARTFORD AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$88.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.43	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jp Morgan Mortgage Acquisition Corp 383 Madison Ave New York NY 10179-3217 *2146 HARTFORD AVE *Ward: 3 *Pending as of: 8/21/2020	RIVER BOULEVARD ADDITION, ST. PAUL, MINN. LOT 7 BLK 3	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	08-28-23-44-0028
*** 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	
Malachy A Mingo Barbara Cook Mingo 2163 Bayard Ave St Paul MN 55116-1236 *2163 BAYARD AVE *Ward: 3 *Pending as of: 8/21/2020	RIVER BOULEVARD ADDITION, ST. PAUL, MINN. W 26 FT OF LOT 20 AND E 21 FT OF LOT 19 BLK 3	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	47.00 47.00 47.00	\$19.27 \$5.64 \$27.73 \$52.64	08-28-23-44-0039
*** Owner and Taxpayer ***						
Total Assessment:					\$52.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$52.64	
William T Seed Trustee Jr 2139 Bayard Ave St Paul MN 55116-1236 *2139 BAYARD AVE *Ward: 3 *Pending as of: 8/21/2020	RIVER BOULEVARD ADDITION, ST. PAUL, MINN. LOT 26 BLK 3	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	08-28-23-44-0044
*** 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>
Tony King Gwan Tio	RIVER BOULEVARD ADDITION, ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-23-44-0045
2135 Bayard Ave	PAUL, MINN. LOT 27 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1236		Citywide Street Lighting	0.59	40.00	\$23.60	
*2135 BAYARD AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Craig P Goldman	RIVER BOULEVARD ADDITION, ST.	Street Sweeping - Residential Stree	0.41	88.50	\$36.29	08-28-23-44-0049
Kelli K Goldman	PAUL, MINN. E 10 FT OF LOT 2 AND	Alley Sweeping	0.12	51.00	\$6.12	
2124 Bayard Ave	ALL OF LOT 1 BLK 4	Citywide Street Lighting	0.59	88.50	\$52.22	
St Paul MN 55116-1235					\$94.63	
*2124 BAYARD AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$94.63	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.63	
Jill A Sigelman	RIVER BOULEVARD ADDITION, ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-23-44-0057
2164 Bayard Ave	PAUL, MINN. LOT 12 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1235		Citywide Street Lighting	0.59	40.00	\$23.60	
*2164 BAYARD AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew M Koch	RIVER BOULEVARD ADDITION, ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-44-0058
Rebecca S Koch	PAUL, MINN. LOT 13 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
2168 Bayard St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1235					<u>\$44.80</u>	
*2168 BAYARD AVE		*** 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	
		Payoff Amount:			\$44.80	
Demian T Moore	RIVER BOULEVARD ADDITION, ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-44-0059
Anissa N Rogness	PAUL, MINN. LOT 14 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
2172 Bayard Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1235					<u>\$44.80</u>	
*2172 BAYARD AVE		*** 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	
		Payoff Amount:			\$44.80	
Elizabeth Holloway Smith	RIVER BOULEVARD ADDITION, ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-44-0062
2173 Scheffer Ave	PAUL, MINN. LOT 17 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1255		Citywide Street Lighting	0.59	40.00	\$23.60	
*2173 SCHEFFER AVE					<u>\$44.80</u>	
*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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joan L Leduc	RIVER BOULEVARD ADDITION, ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-44-0063
23633 W Park Terr	PAUL, MINN. LOT 18 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
Antioch IL 60002-2130		Citywide Street Lighting	0.59	40.00	\$23.60	
*2169 SCHEFFER AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Suzanne C Chiuminatto	RIVER BOULEVARD ADDITION, ST.	Street Sweeping - Residential Street	0.41	52.00	\$21.32	08-28-23-44-0068
2145 Scheffer Ave	PAUL, MINN. E 6 FT OF LOT 23 AND W	Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55116-1255	6 FT OF LOT 25 AND ALL OF LOT 24	Citywide Street Lighting	0.59	52.00	\$30.68	
*2145 SCHEFFER AVE	BLK 4				\$58.24	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$58.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.24	
Adelyn J Mcdonough Trustee	RIVER BOULEVARD ADDITION, ST.	Street Sweeping - Residential Street	0.41	52.00	\$21.32	08-28-23-44-0069
2141 Scheffer Ave	PAUL, MINN. E 34 FT OF LOT 25 AND	Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55116-1255	W 18 FT OF LOT 26 BLK 4	Citywide Street Lighting	0.59	52.00	\$30.68	
*2141 SCHEFFER AVE					\$58.24	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$58.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
639 Cleveland Avenue South Llc	KINGS HIGHLAND PARK LOT 2 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-23-44-0075
2140 Grand Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55105-2723		Citywide Street Lighting	0.59	40.00	\$23.60	
*639 CLEVELAND AVE S					\$71.20	
*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	
		Payoff Amount:			\$71.20	
Leah Isaacson	KINGS HIGHLAND PARK LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	44.00	\$18.04	08-28-23-44-0080
Joseph Isaacson		Alley Sweeping	0.12	84.50	\$10.14	
2078 Bayard Ave		Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55116-1233					\$54.14	
*2078 BAYARD AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$54.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.14	
Bryana W Goorsky	KINGS HIGHLAND PARK LOT 23 BLK 2	Street Sweeping - Residential Street	0.41	44.00	\$18.04	08-28-23-44-0096
Gabriel T Goorsky		Alley Sweeping	0.12	44.00	\$5.28	
2091 Scheffer Ave		Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55116-1253					\$49.28	
*2091 SCHEFFER AVE		*** 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	
		Payoff Amount:			\$49.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lucia K Crosby	KINGS HIGHLAND PARK LOT 25	Street Sweeping - Residential Street	0.41	44.00	\$18.04	08-28-23-44-0098
Richard F Orser	BLK 2	Alley Sweeping	0.12	44.00	\$5.28	
2081 Scheffer Ave		Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55116-1253					<u>\$49.28</u>	
*2081 SCHEFFER AVE		*** 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	
		Payoff Amount:			\$49.28	
Maiya J Grath	KINGS HIGHLAND PARK LOT 26	Street Sweeping - Residential Street	0.41	44.00	\$18.04	08-28-23-44-0099
Andrew L Rose	BLK 2	Alley Sweeping	0.12	84.50	\$10.14	
2077 Scheffer Ave		Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55116-1253					<u>\$54.14</u>	
*2077 SCHEFFER AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$54.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.14	
Dustin Berglin	SAINT CATHERINE PARK SECOND	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-23-44-0104
Allison Berglin	ADDITION W 1/2 OF LOT 5 AND E 3/4	Alley Sweeping	0.12	50.00	\$6.00	
2078 Scheffer Ave	OF LOT 6 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-1252					<u>\$56.00</u>	
*2078 SCHEFFER AVE		*** 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	
		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>
Steven D Vranicar	SAINT CATHERINE PARK SECOND	Street Sweeping - Residential Street	0.41	50.00	\$20.50	08-28-23-44-0108
Gina M Rigatuso	ADDITION W 10 FT OF LOT 10 AND	Alley Sweeping	0.12	50.00	\$6.00	
2100 Scheffer Ave	ALL OF LOT 11 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-1252					<u>\$56.00</u>	
*2100 SCHEFFER AVE		*** 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	
		Payoff Amount:			\$56.00	
Thomas E Nash	SAINT CATHERINE PARK SECOND	Street Sweeping - Residential Street	0.41	63.00	\$25.83	08-28-23-44-0115
2107 Eleanor Ave	ADDITION E 3 FT OF LOT 18 AND ALL	Alley Sweeping	0.12	63.00	\$7.56	
St Paul MN 55116-1355	OF LOT 19 AND W 1/2 OF LOT 20 BLK 1	Citywide Street Lighting	0.59	63.00	\$37.17	
*2107 ELEANOR AVE					<u>\$70.56</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$70.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.56	
Karen Zimmerman	SAINT CATHERINE PARK SECOND	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-44-0122
2075 Eleanor Ave	ADDITION LOT 27 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1355		Citywide Street Lighting	0.59	40.00	\$23.60	
*2075 ELEANOR AVE					<u>\$44.80</u>	
*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	
		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>
Matthew B Haney	SAINT CATHERINE PARK SECOND	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-44-0123
Katherine A Haney	ADDITION LOT 28 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
2071 Eleanor Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1355					<u>\$44.80</u>	
*2071 ELEANOR AVE		*** 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	
		Payoff Amount:			\$44.80	
Sime Properties Llc	SAINT CATHERINE PARK SECOND	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	08-28-23-44-0124
Attn: Michael A Sime	ADDITION LOTS 29 AND LOT 30 BLK 1	Street Sweeping - Residential Street	0.41	71.00	\$29.11	
2581 Cleveland Ave N		Alley Sweeping	0.12	71.00	\$8.52	
St Paul MN 55113-2611		Citywide Street Lighting	0.59	196.00	\$115.64	
*687 CLEVELAND AVE S		Ford/Cleveland Area ASL	0.69	125.00	\$86.25	
					<u>\$373.27</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$1.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1.00	
Thomas R Pietrs	SAINT CATHERINE PARK SECOND	Street Sweeping - Residential Street	0.41	70.00	\$28.70	08-28-23-44-0129
Diane E Pietrs	ADDITION W 30 FT OF LOT 5 AND	Alley Sweeping	0.12	70.00	\$8.40	
2142 Scheffer Ave	ALL OF LOT 6 BLK 2	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55116-1254					<u>\$78.40</u>	
*2142 SCHEFFER AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$78.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Greg E Nelson	SAINT CATHERINE PARK SECOND	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-44-0134
Helen W Jacobse	ADDITION LOT 11 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
2162 Scheffer Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1254					<u>\$44.80</u>	
*2162 SCHEFFER AVE		*** 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	
		Payoff Amount:			\$44.80	
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Christopher Ballis	SAINT CATHERINE PARK SECOND	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-44-0136
Ann T Ballis	ADDITION LOT 13 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
2170 Scheffer Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1254					<u>\$44.80</u>	
*2170 SCHEFFER AVE		*** 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	
		Payoff Amount:			\$44.80	
<hr/>						
Shoaulah Motamedi	SAINT CATHERINE PARK SECOND	Street Sweeping - Commercial/Art	1.07	126.00	\$134.82	08-28-23-44-0137
658 Cretin Ave S	ADDITION LOTS 14 AND LOT 15 BLK 2	Street Sweeping - Residential Street	0.41	80.00	\$32.80	
St Paul MN 55116-1151		Alley Sweeping	0.12	80.00	\$9.60	
*658 CRETIN AVE S		Citywide Street Lighting	0.59	206.00	\$121.54	
*Ward: 3					<u>\$298.76</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$298.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$298.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patricia A Suess 2147 Eleanor Ave St Paul MN 55116-1357 *2147 ELEANOR AVE *Ward: 3 *Pending as of: 8/21/2020	SAINT CATHERINE PARK SECOND ADDITION LOT 24 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-44-0146
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Michael A Haffner Mary R Haffner 2122 Eleanor Ave St Paul MN 55116-1356 *2122 ELEANOR AVE *Ward: 3 *Pending as of: 8/21/2020	SAINT CATHERINE PARK SECOND ADDITION LOT 1 BLK 5	Street Sweeping - Residential Street	0.41	80.50	\$33.01	08-28-23-44-0153
		Alley Sweeping	0.12	41.00	\$4.92	
		Citywide Street Lighting	0.59	80.50	\$47.50	
					\$85.43	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.43	
Matthew Walsh Laurie Walsh 2126 Eleanor Ave St Paul MN 55116-1356 *2126 ELEANOR AVE *Ward: 3 *Pending as of: 8/21/2020	SAINT CATHERINE PARK SECOND ADDITION LOT 2 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-44-0154
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Norman F Coates	SAINT CATHERINE PARK SECOND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-23-44-0155
Martha Y Coates	ADDITION LOT 3 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
2128 Eleanor Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1356					<u>\$44.80</u>	
*2128 ELEANOR AVE		*** 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	
		Payoff Amount:			\$44.80	
Ryan P Egan	SAINT CATHERINE PARK SECOND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-23-44-0157
2136 Eleanor Ave	ADDITION LOT 5 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1356		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*2136 ELEANOR AVE		*** 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	
		Payoff Amount:			\$44.80	
Richard A Gehrman Trustee	SAINT CATHERINE PARK SECOND	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	08-28-23-44-0160
Lois V Gehrman Trustee	ADDITION LOT 8 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
2148 Eleanor Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1356					<u>\$44.80</u>	
*2148 ELEANOR AVE		*** 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	
		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 J Opatz	SAINT CATHERINE PARK SECOND	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-44-0161
Stephanie A Hawkinson	ADDITION LOT 9 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
2152 Eleanor Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1356					<u>\$44.80</u>	
*2152 ELEANOR AVE		*** 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	
		Payoff Amount:			\$44.80	
Tracy Ann Harris	SAINT CATHERINE PARK SECOND	Street Sweeping - Residential Street	0.41	40.00	\$16.40	08-28-23-44-0165
2168 Eleanor Ave	ADDITION LOT 13 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1356		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*2168 ELEANOR AVE		*** 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	
		Payoff Amount:			\$44.80	
Christopher Susag	SAINT CATHERINE PARK SECOND	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-23-44-0169
Kirsi Halonen	ADDITION LOT 17 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
2175 Highland Pky		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1314					<u>\$71.20</u>	
*2175 HIGHLAND PKWY		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bryan J Messer	SAINT CATHERINE PARK SECOND	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	08-28-23-44-0174
Mary C Messer	ADDITION EX W 25 FT LOT 23 AND W	Alley Sweeping	0.12	46.00	\$5.52	
2147 Highland Pky	31 FT OF LOT 24 BLK 5	Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55116-1314					<u>\$81.88</u>	
*2147 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$81.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.88	
Cynthia Berg	SAINT CATHERINE PARK SECOND	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-23-44-0177
2133 Highland Parkway	ADDITION LOT 27 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1314		Citywide Street Lighting	0.59	40.00	\$23.60	
*2133 HIGHLAND PKWY					<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	
		Payoff Amount:			\$71.20	
Jeffrey Holisak	SAINT CATHERINE PARK SECOND	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	08-28-23-44-0179
2125 Highland Pky	ADDITION LOT 29 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1314		Citywide Street Lighting	0.59	40.00	\$23.60	
*2125 HIGHLAND PKWY					<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	
		Payoff Amount:			\$71.20	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fbs Properties Management	JOHN GAARDEN'S THIRD ADDITION	Street Sweeping - Commercial/Art	1.07	352.00	\$376.64	08-28-23-44-0201
C/O Us Bank Corp Properties	VAC PKWY & ALLEY ACCRUING &	Street Sweeping - Residential Stree	0.41	111.00	\$45.51	
2800 Lake St	FOL; EX W 20 FT FOR ALLEY; LOT 27	Alley Sweeping	0.12	157.00	\$18.84	
Minneapolis MN 55406-1930	ALSO ALL OF LOTS 1 2 28 & LOT 29	Citywide Street Lighting	0.59	463.00	\$273.17	
*711 CLEVELAND AVE S		Ford/Cleveland Area ASL	0.69	261.00	\$180.09	
*Ward: 3					\$894.25	
*Pending as of: 8/21/2020		*** Owner ***				

Total Assessment:	\$894.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$894.25

Ryan Pts Dept 908	JOHN GAARDEN'S THIRD ADDITION	*** Taxpayer and 3rd Party ***				08-28-23-44-0201
Po Box 460169	VAC PKWY & ALLEY ACCRUING &					
Houston TX 77056-8169	FOL; EX W 20 FT FOR ALLEY; LOT 27					
*711 CLEVELAND AVE S	ALSO ALL OF LOTS 1 2 28 & LOT 29					
*Ward: 3						
*Pending as of: 8/21/2020						

Total Assessment:	\$894.25
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$894.25

Report Totals:

1,200 Parcel(s)	Total Assessment:	\$98,999.68
34 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$98,999.68