

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Schuh	HARDENBERGH HEIGHTS EX E 15 FT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	16-28-23-11-0003
1594 Highland Pky	LOT 4 AND E 25 FT OF LOT 5 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2101		Citywide Street Lighting	0.59	50.00	\$29.50	
*1594 HIGHLAND PKWY					\$89.00	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Rita Margaret Johnson	HARDENBERGH HEIGHTS EX E 5 FT	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	16-28-23-11-0008
1630 Highland Parkway	LOT 12 AND ALL OF LOT 13 BLK 1	Alley Sweeping	0.12	75.00	\$9.00	
St Paul MN 55116-2101		Citywide Street Lighting	0.59	75.00	\$44.25	
*1630 HIGHLAND PKWY					\$133.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$133.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.50	
Michael J Gross	HARDENBERGH HEIGHTS LOT 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	16-28-23-11-0011
Sandra J Gross	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1633 Pinehurst Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2157					\$44.80	
*1633 PINEHURST 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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<u>Owner or Taxpayer</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 P Bishop	HARDENBERGH HEIGHTS E 14 FT OF	Street Sweeping - Commercial/Art	1.07	94.00	\$100.58	16-28-23-11-0022
Colleen S Bishop	LOT 6 & ALL OF LOTS 4 & LOT 5 BLK 2	Alley Sweeping	0.12	94.00	\$11.28	
1656 Highland Parkway		Citywide Street Lighting	0.59	94.00	\$55.46	
St Paul MN 55116-2103					<u>\$167.32</u>	
*1656 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$167.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$167.32	
James P Turner	HARDENBERGH HEIGHTS LOTS 14	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	16-28-23-11-0029
Linda H Turner	AND LOT 15 BLK 2	Street Sweeping - Residential Street	0.41	57.00	\$23.37	
1692 Highland Pky		Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55116-2103		Citywide Street Lighting	0.59	97.00	\$57.23	
*1692 HIGHLAND PKWY					<u>\$133.00</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$133.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.00	
Will R Tansey	HARDENBERGH HEIGHTS LOT 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-11-0033
Heidi M Schmidt	BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1681 Pinehurst Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2159					<u>\$44.80</u>	
*1681 PINEHURST 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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Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maryanne Fortuna	HARDENBERGH HEIGHTS E 30 FT OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-11-0037
Matthew Fortuna	LOT 25 AND W 1/2 OF LOT 26 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
1661 Pinehurst Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2159					<u>\$56.00</u>	
*1661 PINEHURST 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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Pat F Mentone	HARDENBERGH HEIGHTS E 1/2 OF	Street Sweeping - Residential Street	0.41	100.00	\$41.00	16-28-23-11-0038
Mary A Mentone	LOT 26 AND ALL OF LOTS 27 AND	Alley Sweeping	0.12	100.00	\$12.00	
10926 E Michigan Ave	LOT 28 BLK 2	Citywide Street Lighting	0.59	100.00	\$59.00	
Sun Lakes AZ 85248-7949					<u>\$112.00</u>	
*1653 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$112.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.00	
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Gary R Carlson	HARDENBERGH HEIGHTS W 1/2 OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-11-0041
1648 Pinehurst Ave	LOT 2 AND EX W 10 FT LOT 3 BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2158		Citywide Street Lighting	0.59	50.00	\$29.50	
*1648 PINEHURST AVE					<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	

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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>
Michael Giefer	HARDENBERGH HEIGHTS E 1/2 OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	16-28-23-11-0045
Maripat Giefer	LOT 11 AND ALL OF LOT 10 BLK 3	Alley Sweeping	0.12	60.00	\$7.20	
1678 Pinehurst Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2158					<u>\$67.20</u>	
*1678 PINEHURST 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	
Mark T Juckel	HARDENBERGH HEIGHTS E 1/2 OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	16-28-23-11-0047
Bonita J Kollodge	LOT 14 AND ALL OF LOT 13 BLK 3	Alley Sweeping	0.12	60.00	\$7.20	
1690 Pineurst Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2158					<u>\$67.20</u>	
*1690 PINEHURST 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	
Timothy J Puffer	HARDENBERGH HEIGHTS SUBJ TO	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	16-28-23-11-0055
Suzette Boehm Puffer	PKWY THE E 1/2 OF LOT 24 AND ALL	Alley Sweeping	0.12	60.00	\$7.20	
1661 Ford Pky	OF LOT 25 BLK 3	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2138					<u>\$106.80</u>	
*1661 FORD PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$106.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	

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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>
David R Dufresne	HARDENBERGH HEIGHTS EX S 13 FT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	16-28-23-11-0056
1657 Ford Pky	FOR PKWY LOT 26 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-2138		Citywide Street Lighting	0.59	40.00	\$23.60	
*1657 FORD PKWY					\$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	
Margarito Tizcareno	HARDENBERGH HEIGHTS SUBJ TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	16-28-23-11-0058
Jennifer Tizcareno	PKWY THE FOL EX W 10 FT LOT 28	Alley Sweeping	0.12	50.00	\$6.00	
1647 Ford Pkwy	AND W 1/2 OF LOT 29 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2138					\$89.00	
*1647 FORD PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Karen Kay Ofstad Parker	HARDENBERGH HEIGHTS SUBJ TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	16-28-23-11-0063
Juan Tracy Parker	DRIVEWAY ESMT LOT 4 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1596 Pinehurst Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2156					\$44.80	
*1596 PINEHURST 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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Robert F Moeller II	HARDENBERGH HEIGHTS E 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-11-0069
Linda K Moeller	LOT 13 AND ALL OF LOT 12 BLK 4	Alley Sweeping	0.12	60.00	\$7.20	
1626 Pinehurst Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2156					<u>\$67.20</u>	
*1626 PINEHURST 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	
Realty Income Properties 3 Llc	HARDENBERGH HEIGHTS SUBJ TO	Street Sweeping - Commercial/Art	1.07	249.00	\$266.43	16-28-23-11-0075
Attn Portfolio Management	FORD PKWY LOTS 1 2 AND LOT 3	Alley Sweeping	0.12	138.00	\$16.56	
11995 El Camino Real Ste 101	BLK 5	Citywide Street Lighting	0.59	249.00	\$146.91	
San Diego CA 92130-2565					<u>\$429.90</u>	
*1580 FORD PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$429.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$429.90	
Christopher L Bosch	HARDENBERGH HEIGHTS E 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-11-0081
Sarah V Bosch	LOT 20 AND ALL OF LOT 21 BLK 5	Alley Sweeping	0.12	60.00	\$7.20	
1615 Hillcrest Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-0614					<u>\$67.20</u>	
*1615 HILLCREST 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>
Pasco Llc	HARDENBERGH HEIGHTS SUBJ TO	Street Sweeping - Commercial/Art	1.07	68.00	\$72.76	16-28-23-11-0087
1729 Juliet Ave	PKWY AND EX E 24 5/10 FT LOT 2	Alley Sweeping	0.12	68.00	\$8.16	
St Paul MN 55105-2122	AND ALL OF LOT 3 AND E 12 FT OF LOT 4 BLK 6	Citywide Street Lighting	0.59	68.00	\$40.12	
					</	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Taylor Rae Kappenman	HARDENBERGH HEIGHTS SUBJ TO PKWY AND EX E 2 FT LOT 11 AND E 29 5/10 FT OF LOT 12 BLK 6	Street Sweeping - Commercial/Art	1.07	68.00	\$72.76	16-28-23-11-0092
1686 Fork Pky		Alley Sweeping	0.12	68.00	\$8.16	
St Paul MN 55116		Citywide Street Lighting	0.59	68.00	\$40.12	
				\$121.04		
*1686 FORD PKWY		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2020						
		Total Assessment:				\$121.04
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$121.04
Chapdelaine Revocable Property Trust	HARDENBERGH HEIGHTS SUBJ TO PKWY AND EX E 29 5/10 FT LOT 12 AND ALL OF LOT 13 AND E 17 FT OF LOT 14 BLK 6	Street Sweeping - Commercial/Art	1.07	68.00	\$72.76	16-28-23-11-0093
Co Eileen T Kott		Alley Sweeping	0.12	68.00	\$8.16	
1694 Ford Pky		Citywide Street Lighting	0.59	68.00	\$40.12	
				\$121.04		
St Paul MN 55116-2198		*** Owner and Taxpayer ***				
*1690 FORD PKWY						
*Ward: 3						
*Pending as of: 8/21/2020						
		Total Assessment:				\$121.04
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$121.04
Robert P Power	HARDENBERGH HEIGHTS W 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 6	Street Sweeping - Residential Stree	0.41	92.50	\$37.93	16-28-23-11-0095
Connie J Ford		Alley Sweeping	0.12	60.00	\$7.20	
1695 Hillcrest Ave		Citywide Street Lighting	0.59	92.50	\$54.58	
				\$99.71		
St Paul MN 55116-2150		*** Owner and Taxpayer ***				
*1695 HILLCREST AVE						
*Ward: 3						
*Pending as of: 8/21/2020						
		Total Assessment:				\$99.71
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$99.71

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Kevin P Filter Declaration Of Trust	HARDENBERGH HEIGHTS EX W 30	Street Sweeping - Residential Street	0.41	90.00	\$36.90	16-28-23-11-0099
C/O Kevin P Filter	FT LOT 22 AND ALL OF LOTS 23 AND	Alley Sweeping	0.12	90.00	\$10.80	
1665 Hillcrest Ave	LOT 24 BLK 6	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55116-2150					<u>\$100.80</u>	
*1665 HILLCREST AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Konrad Siebert	HARDENBERGH HEIGHTS W 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-11-0100
Anna Jurgens	LOT 26 AND ALL OF LOT 25 BLK 6	Alley Sweeping	0.12	60.00	\$7.20	
1661 Hillcrest Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2150					<u>\$67.20</u>	
*1661 HILLCREST 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	
Kyung Lee	HARDENBERGH HEIGHTS E 1/2 OF	Street Sweeping - Residential Street	0.41	91.00	\$37.31	16-28-23-11-0103
Tara Lee	LOT 29 AND ALL OF LOT 30 BLK 6	Alley Sweeping	0.12	58.00	\$6.96	
1641 Hillcrest Ave		Citywide Street Lighting	0.59	91.00	\$53.69	
St Paul MN 55116-2150					<u>\$97.96</u>	
*1641 HILLCREST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$97.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.96	

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Jerrold A Czech	HARDENBERGH HEIGHTS W 1/2 OF	Street Sweeping - Residential Street	0.41	92.50	\$37.93	16-28-23-11-0112
Kathleen Z Czech	LOT 14 AND ALL OF LOT 15 BLK 7	Alley Sweeping	0.12	60.00	\$7.20	
1694 Hillcrest Ave		Citywide Street Lighting	0.59	92.50	\$54.58	
St Paul MN 55116-2149					<u>\$99.71</u>	
*1694 HILLCREST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$99.71	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.71	
Austin J Peterson	HARDENBERGH HEIGHTS W 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-11-0115
1685 Bohland Ave	LOT 20 AND ALL OF LOT 19 BLK 7	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55116-2124		Citywide Street Lighting	0.59	60.00	\$35.40	
*1685 BOHLAND AVE					<u>\$67.20</u>	
*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	
Daniel James Tronstad	HARDENBERGH HEIGHTS E 10 FT OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-11-0120
Kelly Ann Tronstad	LOT 26 W 10 FT OF LOT 28 AND ALL	Alley Sweeping	0.12	60.00	\$7.20	
1653 Bohland Ave	OF LOT 27 BLK 7	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2124					<u>\$67.20</u>	
*1653 BOHLAND 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	

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Paul C Amidon	HARDENBERGH HEIGHTS LOT 1 BLK 8	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	16-28-23-11-0122
Patricia Amidon		Street Sweeping - Residential Street	0.41	29.00	\$11.89	
1582 Hillcrest Ave		Alley Sweeping	0.12	58.00	\$6.96	
St Paul MN 55116-2147		Citywide Street Lighting	0.59	91.50	\$53.99	
					\$139.72	
*1582 HILLCREST AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2020						
		Total Assessment:			\$139.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.72	
Jennifer M Williams	HARDENBERGH HEIGHTS E 1/2 OF LOT 3 AND ALL OF LOT 2 BLK 8	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-11-0123
Michael F Williams		Alley Sweeping	0.12	60.00	\$7.20	
1588 Hillcrest Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2147					\$67.20	
*1588 HILLCREST AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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	
Roger A Oelschlager	HARDENBERGH HEIGHTS W 1/2 OF LOT 12 AND EX W 10 FT LOT 13 BLK 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-11-0130
Ann C Oelschlager		Alley Sweeping	0.12	50.00	\$6.00	
1630 Hillcrest Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2147					\$56.00	
*1630 HILLCREST AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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>
James A Leduc	HARDENBERGH HEIGHTS W 1/2 OF	Street Sweeping - Residential Street	0.41	107.00	\$43.87	16-28-23-11-0132
Carol A Leduc	LOT 17 AND ALL OF LOTS 15 AND	Alley Sweeping	0.12	100.00	\$12.00	
1633 Bohland Ave	LOT 16 BLK 8	Citywide Street Lighting	0.59	107.00	\$63.13	
St Paul MN 55116-2122					<u>\$119.00</u>	
*1633 BOHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Jodi L Nelson	HARDENBERGH HEIGHTS E 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-11-0135
Richard J Cohen	LOT 20 AND ALL OF LOT 21 BLK 8	Alley Sweeping	0.12	60.00	\$7.20	
1613 Bohland Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2122					<u>\$67.20</u>	
*1613 BOHLAND 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	
Michael G Lindberg	HARDENBERGH HEIGHTS E 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-11-0137
1603 Bohland Ave	LOT 23 AND ALL OF LOT 24 BLK 8	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55116-2122		Citywide Street Lighting	0.59	60.00	\$35.40	
*1603 BOHLAND AVE					<u>\$67.20</u>	
*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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jeffrey Butwinick	HARDENBERGH HEIGHTS W 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-11-0138
Jennifer Duda Butwinick	LOT 26 AND ALL OF LOT 25 BLK 8	Alley Sweeping	0.12	60.00	\$7.20	
1595 Bohland Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2122					<u>\$67.20</u>	
*1595 BOHLAND 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	
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Bruce E White	HARDENBERGH HEIGHTS LOT 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-11-0143
Lynn M Hansen White	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1605 Pinehurst Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2157					<u>\$44.80</u>	
*1605 PINEHURST 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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Aaron Massari	LANE'S HIGHLAND PARK E 11 FT OF	Street Sweeping - Commercial/Art	1.07	27.50	\$29.43	16-28-23-12-0001
Andrea M Massari	LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	57.00	\$23.37	
1702 Highland Pky		Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55116-2113		Citywide Street Lighting	0.59	84.50	\$49.86	
*1702 HIGHLAND PKWY					<u>\$109.26</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$109.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.26	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Lepley	LANE'S HIGHLAND PARK NO PART	Street Sweeping - Commercial/Art	1.07	77.00	\$82.39	16-28-23-12-0010
Kara Lepley	OF WHEELER WALK VAC ADJ AND	Alley Sweeping	0.12	77.00	\$9.24	
1756 Highland Pky	EX E 11 FT LOT 13 AND ALL OF LOT	Citywide Street Lighting	0.59	77.00	\$45.43	
St Paul MN 55116-2113	14 BLK 1				\$137.06	
*1756 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$137.06
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$137.06
Edward Robert Sherman	LANE'S HIGHLAND PARK LOT 3 AND	Street Sweeping - Commercial/Art	1.07	110.00	\$117.70	16-28-23-12-0013
Renee Elizabeth Sherman	E 1/2 OF LOT 5 AND ALL OF LOT 4	Alley Sweeping	0.12	110.00	\$13.20	
1772 Highland Parkway	BLK 2	Citywide Street Lighting	0.59	110.00	\$64.90	
St Paul MN 55116-2113					\$195.80	
*1772 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$195.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$195.80
Megan A Mcguire Merck	LANE'S HIGHLAND PARK EX E 30 FT	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	16-28-23-12-0015
Charles A Mcguire Merck	LOT 6 AND E 38 FT OF LOT 7 BLK 2	Alley Sweeping	0.12	52.00	\$6.24	
1784 Highland Pky		Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55116-2113					\$92.56	
*1784 HIGHLAND PKWY		*** 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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel S Oneill	LANE'S HIGHLAND PARK LOT 9	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	16-28-23-12-0017
Virginia H Oneill	BLK 2	Alley Sweeping	0.12	44.00	\$5.28	
1796 Highland Pky		Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55116-2113					<u>\$78.32</u>	
*1796 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$78.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.32	
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Robert J Kuhl	LANE'S HIGHLAND PARK LOT 11	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	16-28-23-12-0019
Mary P Rohman	BLK 2	Alley Sweeping	0.12	44.00	\$5.28	
1804 Highland Pkwy		Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55116-2113					<u>\$78.32</u>	
*1804 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$78.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.32	
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Donald Peterson	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	16-28-23-12-0025
Gail A Peterson	LOT 19 AND ALL OF LOT 20 BLK 2	Alley Sweeping	0.12	62.00	\$7.44	
1801 Pinehurst Ave		Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55116-2118					<u>\$69.44</u>	
*1801 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$69.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Jandric	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential Street	0.41	62.00	\$25.42	16-28-23-12-0030
Katherine Jandric	LOT 28 AND ALL OF LOT 27 BLK 2	Alley Sweeping	0.12	62.00	\$7.44	
1769 Pinehurst Ave		Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55116-2118					<u>\$69.44</u>	
*1769 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$69.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.44	
Joseph M Hanrehan	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential Street	0.41	68.00	\$27.88	16-28-23-12-0032
Mary C Hanrehan	WHEELER WALK VAC ADJ AND W	Alley Sweeping	0.12	68.00	\$8.16	
1757 Pinehurst Ave	1/2 OF LOT 16 AND ALL OF LOT 15	Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55116-2118	BLK 1				<u>\$76.16</u>	
*1757 PINEHURST 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	
J Thomas Paul Trustee	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential Street	0.41	62.00	\$25.42	16-28-23-12-0034
Nancy M Paul Trustee	LOT 19 AND ALL OF LOT 20 BLK 1	Alley Sweeping	0.12	62.00	\$7.44	
1741 Pinehurst Ave		Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55116-2118					<u>\$69.44</u>	
*1741 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$69.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 L Sherman	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential Street	0.41	62.00	\$25.42	16-28-23-12-0035
Mary G Sherman	LOT 22 AND ALL OF LOT 21 BLK 1	Alley Sweeping	0.12	62.00	\$7.44	
1733 Pinehurst Ave		Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55116-2118					<u>\$69.44</u>	
*1733 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$69.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.44	
Daniel P McGowan Trustee	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential Street	0.41	62.00	\$25.42	16-28-23-12-0038
Pamela Y McGowan Trustee	LOT 25 AND ALL OF LOT 26 BLK 1	Alley Sweeping	0.12	62.00	\$7.44	
1715 Pinehurst Ave		Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55116-2119					<u>\$69.44</u>	
*1715 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$69.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.44	
Scott W Kajer	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential Street	0.41	62.00	\$25.42	16-28-23-12-0044
Marianne Wheelock Kajer	LOT 5 AND ALL OF LOT 6 BLK 8	Alley Sweeping	0.12	62.00	\$7.44	
1722 Pinehurst Ave		Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55116-2117					<u>\$69.44</u>	
*1722 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$69.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Phyllis M K Smith 1756 Pinehurst Ave St Paul MN 55116-2117 *1756 PINEHURST AVE *Ward: 3 *Pending as of: 8/21/2020	LANE'S HIGHLAND PARK VAC WHEELER WALK ADJ & W 1/2 OF LOT 14 & ALL OF LOT 15 BLK 8	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	68.00 68.00 68.00	\$27.88 \$8.16 \$40.12 <u>\$76.16</u>	16-28-23-12-0049
*** Owner and Taxpayer ***						
Total Assessment:					\$76.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.16	
John Michael Tauer 1762 Pinehurst Ave St Paul MN 55116-2117 *1762 PINEHURST AVE *Ward: 3 *Pending as of: 8/21/2020	LANE'S HIGHLAND PARK VAC WHEELER WALK ADJ & E 1/2 OF LOT 2 & ALL OF LOT 1 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	68.00 68.00 68.00	\$27.88 \$8.16 \$40.12 <u>\$76.16</u>	16-28-23-12-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$76.16	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.16	
Susan L Oleary Mark R Oleary 1810 Pinehurst Ave St Paul MN 55116-2117 *1810 PINEHURST AVE *Ward: 3 *Pending as of: 8/21/2020	LANE'S HIGHLAND PARK E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	62.00 62.00 62.00	\$25.42 \$7.44 \$36.58 <u>\$69.44</u>	16-28-23-12-0058
*** Owner and Taxpayer ***						
Total Assessment:					\$69.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$69.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Celia Carson	LANE'S HIGHLAND PARK W 27 FT OF	Street Sweeping - Commercial/Art	1.07	67.00	\$71.69	16-28-23-12-0064
1789 Ford Pky	LOT 23 AND EX W 7 FT LOT 22 BLK 7	Alley Sweeping	0.12	67.00	\$8.04	
St Paul MN 55116-2140		Citywide Street Lighting	0.59	67.00	\$39.53	
*1789 FORD PKWY					\$119.26	
*** Owner and Taxpayer ***						
Total Assessment:					\$119.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$119.26	
John T Quaipe	LANE'S HIGHLAND PARK EX W 27 FT	Street Sweeping - Commercial/Art	1.07	67.00	\$71.69	16-28-23-12-0065
1781 Ford Pky	LOT 23 AND ALL OF LOT 24 BLK 7	Alley Sweeping	0.12	67.00	\$8.04	
St Paul MN 55116-2140		Citywide Street Lighting	0.59	67.00	\$39.53	
*1781 FORD PKWY					\$119.26	
*** Owner and Taxpayer ***						
Total Assessment:					\$119.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$119.26	
Thomas Mohs	LANE'S HIGHLAND PARK LOTS 25	Street Sweeping - Commercial/Art	1.07	94.00	\$100.58	16-28-23-12-0066
Lynda R Mohs	AND LOT 26 BLK 7	Alley Sweeping	0.12	94.00	\$11.28	
1775 Ford Pky		Citywide Street Lighting	0.59	94.00	\$55.46	
St Paul MN 55116-2140					\$167.32	
*1771 FORD PKWY						
*** Owner and Taxpayer ***						
Total Assessment:					\$167.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$167.32	

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>
Robert J Curtiss Trustee	LANE'S HIGHLAND PARK LOTS 21	Street Sweeping - Commercial/Art	1.07	94.00	\$100.58	16-28-23-12-0072
Judith A Curtiss Trustee	AND LOT 22 BLK 8	Alley Sweeping	0.12	94.00	\$11.28	
1401 Wisconsin Ave N		Citywide Street Lighting	0.59	94.00	\$55.46	
Golden Valley MN 55427-3958					<u>\$167.32</u>	
*1739 FORD PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$167.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$167.32	
Polvo Properties Llc	LANE'S HIGHLAND PARK EX E 33 FT	Street Sweeping - Commercial/Art	1.07	74.00	\$79.18	16-28-23-12-0080
C/O Anthony Haider	LOT 5 E 13 FT OF LOT 7 AND ALL OF	Alley Sweeping	0.12	74.00	\$8.88	
723 Cleveland Ave S	LOT 6 BLK 9	Citywide Street Lighting	0.59	74.00	\$43.66	
St Paul MN 55116-1346					<u>\$131.72</u>	
*1732 FORD PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$131.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.72	
Vera A Krischik	LANE'S HIGHLAND PARK EX E 40 FT	Street Sweeping - Commercial/Art	1.07	74.00	\$79.18	16-28-23-12-0082
1740 Ford Pky	LOT 8 AND EX W 27 FT LOT 10 AND	Alley Sweeping	0.12	74.00	\$8.88	
St Paul MN 55116-2141	ALL OF LOT 9 BLK 9	Citywide Street Lighting	0.59	74.00	\$43.66	
*1740 FORD PKWY					<u>\$131.72</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$131.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.72	

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 Amt</u>	<u>Property ID</u>
Ford Parkway Holdings Llc	LANE'S HIGHLAND PARK LOT 12	Street Sweeping - Commercial/Art	1.07	47.00	\$50.29	16-28-23-12-0084
C/O Rabbi Bendet	BLK 9	Alley Sweeping	0.12	47.00	\$5.64	
1758 Ford Pkwy		Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55116-2141					<u>\$83.66</u>	
*1754 FORD PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$83.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.66	
Chabad Academy Inc	LANE'S HIGHLAND PARK WHEELER	Street Sweeping - Commercial/Art	1.07	192.00	\$205.44	16-28-23-12-0085
Attn Rabbi Solomon J Bendet	WALK VAC BET AND FOL LOT 13	Alley Sweeping	0.12	192.00	\$23.04	
1758 Ford Pky	BLK 9 AND EX W 7 FT LOT 3 AND ALL	Citywide Street Lighting	0.59	192.00	\$113.28	
St Paul MN 55116-2141	OF LOTS 1 AND LOT 2 BLK 10				<u>\$341.76</u>	
*1758 FORD PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$341.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$341.76	
Chabad Preschool Llc	LANE'S HIGHLAND PARK W 7 FT OF	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	16-28-23-12-0086
1780 Ford Pky	LOT 3 AND EX W 21 FT LOT 5 AND	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55116-2141	ALL OF LOT 4 BLK 10	Citywide Street Lighting	0.59	80.00	\$47.20	
*1778 FORD PKWY					<u>\$142.40</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$142.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kremlin Libanos	LANE'S HIGHLAND PARK W 15 FT OF	Street Sweeping - Commercial/Art	1.07	87.50	\$93.63	16-28-23-12-0091
1818 Ford Pky	LOT 12 AND ALL OF LOT 13 BLK 10	Alley Sweeping	0.12	67.00	\$8.04	
St Paul MN 55116-2141		Citywide Street Lighting	0.59	87.50	\$51.63	
*1816 FORD PKWY					\$153.30	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$153.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$153.30	
Patricia Mccutcheon Trustee	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential Street	0.41	62.00	\$25.42	16-28-23-12-0095
1799 Hillcrest Ave	LOT 18 AND ALL OF LOT 19 BLK 10	Alley Sweeping	0.12	62.00	\$7.44	
St Paul MN 55116-2152		Citywide Street Lighting	0.59	62.00	\$36.58	
*1799 HILLCREST AVE					\$69.44	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$69.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.44	
Larhae A Knatterud	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential Street	0.41	62.00	\$25.42	16-28-23-12-0100
1769 Hillcrest Ave	LOT 27 AND ALL OF LOT 26 BLK 10	Alley Sweeping	0.12	62.00	\$7.44	
St Paul MN 55116-2152		Citywide Street Lighting	0.59	62.00	\$36.58	
*1769 HILLCREST AVE					\$69.44	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$69.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher W Reihe	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	16-28-23-12-0103
Lindsey M Reihe	LOT 16 AND E 31 FT OF LOT 15 BLK 9	Alley Sweeping	0.12	52.00	\$6.24	
1753 Hillcrest Ave		Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55116-2152					\$58.24	
*1753 HILLCREST 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
Michelle M McLaughlin	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential Stree	0.41	93.50	\$38.34	16-28-23-12-0113
Conner S McLaughlin	LOT 2 AND ALL OF LOT 1 BLK 16	Alley Sweeping	0.12	62.00	\$7.44	
1700 Hillcrest Ave		Citywide Street Lighting	0.59	93.50	\$55.17	
St Paul MN 55116-2111					\$100.95	
*1700 HILLCREST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$100.95
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$100.95
Paul D Williams	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	16-28-23-12-0114
Michelle K Moore	LOT 2 AND ALL OF LOT 3 BLK 16	Alley Sweeping	0.12	62.00	\$7.44	
1706 Hillcrest Ave		Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55116-2111					\$69.44	
*1706 HILLCREST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$69.44
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$69.44

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Sean Kehoe	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential Street	0.41	62.00	\$25.42	16-28-23-12-0118
1730 Hillcrest Ave	LOT 9 AND ALL OF LOT 8 BLK 16	Alley Sweeping	0.12	62.00	\$7.44	
St Paul MN 55116-2151		Citywide Street Lighting	0.59	62.00	\$36.58	
*1730 HILLCREST AVE					\$69.44	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$69.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.44	
Brian J Smestad	LANE'S HIGHLAND PARK LOT 11	Street Sweeping - Residential Street	0.41	41.00	\$16.81	16-28-23-12-0120
Alicia Smestad	BLK 16	Alley Sweeping	0.12	41.00	\$4.92	
1740 Hillcrest Ave		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55116-2151					\$45.92	
*1740 HILLCREST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Lucille L Ridley Trustee	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential Street	0.41	62.00	\$25.42	16-28-23-12-0127
1786 Hillcrest Ave	LOT 8 AND ALL OF LOT 7 BLK 15	Alley Sweeping	0.12	62.00	\$7.44	
St Paul MN 55116-2151		Citywide Street Lighting	0.59	62.00	\$36.58	
*1786 HILLCREST AVE					\$69.44	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$69.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark C Hegg	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential Street	0.41	62.00	\$25.42	16-28-23-12-0129
Kristin A Westholm Hegg	LOT 11 AND ALL OF LOT 10 BLK 15	Alley Sweeping	0.12	62.00	\$7.44	
1796 Hillcrest Ave		Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55116-2151					<u>\$69.44</u>	
*1796 HILLCREST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$69.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.44	
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Steven Kinsella	LANE'S HIGHLAND PARK EX E 13 FT	Street Sweeping - Residential Street	0.41	75.00	\$30.75	16-28-23-12-0133
Ann Kinsella	LOT 19 AND ALL OF LOT 18 BLK 15	Alley Sweeping	0.12	75.00	\$9.00	
1807 Bohland Ave		Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55116-2126					<u>\$84.00</u>	
*1807 BOHLAND AVE		*** 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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Pamela M Greenlee	LANE'S HIGHLAND PARK EX E 18 FT	Street Sweeping - Residential Street	0.41	75.00	\$30.75	16-28-23-12-0137
Brent L Greenlee	LOT 26 E 5 FT OF LOT 24 AND ALL OF	Alley Sweeping	0.12	75.00	\$9.00	
1781 Bohland Ave	LOT 25 BLK 15	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55116-2126					<u>\$84.00</u>	
*1781 BOHLAND AVE		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Martin Kappenman	LANE'S HIGHLAND PARK EX E 26 FT	Street Sweeping - Residential Street	0.41	80.00	\$32.80	16-28-23-12-0138
Elizabeth Kappenman	LOT 28 E 18 FT OF LOT 26 AND ALL	Alley Sweeping	0.12	80.00	\$9.60	
1771 Bohland Ave	OF LOT 27 BLK 15	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55116-2126					<u>\$89.60</u>	
*1771 BOHLAND 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	
Jamie M Flynn	LANE'S HIGHLAND PARK EX W 12 FT	Street Sweeping - Residential Street	0.41	56.00	\$22.96	16-28-23-12-0140
Timothy M Flynn	LOT 17 AND W 24 FT OF LOT 18 BLK	Alley Sweeping	0.12	56.00	\$6.72	
1751 Bohland Ave	16	Citywide Street Lighting	0.59	56.00	\$33.04	
St Paul MN 55116-2126					<u>\$62.72</u>	
*1751 BOHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$62.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.72	
Meghan Goff	LANE'S HIGHLAND PARK EX W 24 FT	Street Sweeping - Residential Street	0.41	56.00	\$22.96	16-28-23-12-0141
Ryan Lindberg	LOT 18 AND W 36 FT OF LOT 19 BLK	Alley Sweeping	0.12	56.00	\$6.72	
1747 Bohland Ave	16	Citywide Street Lighting	0.59	56.00	\$33.04	
St Paul MN 55116-2126					<u>\$62.72</u>	
*1747 BOHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$62.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.72	

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>
Mark Twombly	LANE'S HIGHLAND PARK EX W 16 FT	Street Sweeping - Residential Street	0.41	56.00	\$22.96	16-28-23-12-0144
1731 Bohland Ave	LOT 22 AND W 28 FT OF LOT 23 BLK 16	Alley Sweeping	0.12	56.00	\$6.72	
St Paul MN 55116-2126		Citywide Street Lighting	0.59	56.00	\$33.04	
*1731 BOHLAND AVE					\$62.72	
*** Owner and Taxpayer ***						
Total Assessment:					\$62.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.72	
James E Hire	LANE'S HIGHLAND PARK EX W 8 FT	Street Sweeping - Residential Street	0.41	56.00	\$22.96	16-28-23-12-0147
Megan E Hire	LOT 26 AND W 20 FT OF LOT 27 BLK 16	Alley Sweeping	0.12	56.00	\$6.72	
1715 Bohland Ave		Citywide Street Lighting	0.59	56.00	\$33.04	
St Paul MN 55116-2126					\$62.72	
*1715 BOHLAND AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$62.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.72	
Andrew J Koering Zimney	LANE'S HIGHLAND PARK EX W 32 FT	Street Sweeping - Residential Street	0.41	85.00	\$34.85	16-28-23-12-0149
Sally S Koering Zimney	LOT 28 AND ALL OF LOT 29 BLK 16	Alley Sweeping	0.12	56.00	\$6.72	
1703 Bohland Ave		Citywide Street Lighting	0.59	85.00	\$50.15	
St Paul MN 55116-2126					\$91.72	
*1703 BOHLAND AVE						
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Ann Boyd	LANE'S HIGHLAND PARK EX E 41.43	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	16-28-23-12-0153
Donald Ray Peerson	FT; LOT 28 & ALL OF LOT 27 BLK 8	Alley Sweeping	0.12	58.00	\$6.96	
1707 Ford Pky		Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55116-2109					<u>\$103.24</u>	
*1707 FORD PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$103.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.24	
Walter Pistner	LANE'S HIGHLAND PARK E 41.43 FT	Street Sweeping - Commercial/Art	1.07	20.50	\$21.94	16-28-23-12-0154
1112 Forest Creek St	OF LOT 28 BLK 8	Street Sweeping - Residential Street	0.41	55.50	\$22.76	
Benbrook TX 76126-2754		Alley Sweeping	0.12	41.00	\$4.92	
*1705 FORD PKWY		Citywide Street Lighting	0.59	76.00	\$44.85	
*Ward: 3					<u>\$94.47</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.47	
Greg R Rolfs	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	33.50	\$13.74	16-28-23-12-0158
1786 Ford Pky	NUMBER 482 WHEEL ESTATE	Citywide Street Lighting	0.59	33.50	\$19.77	
St Paul MN 55116-2141	CONDOMINIUM UNIT NO.1786				<u>\$33.51</u>	
*1786 FORD PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$33.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.51	

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>
Elizabeth E Longval	E ½ LOT 16 & LOT 17 BLK 1	Street Sweeping - Residential Street	0.41	62.00	\$25.42	16-28-23-12-0161
Joseph Scott Longval		Alley Sweeping	0.12	62.00	\$7.44	
1697 Pinehurst Ave		Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55116-2159					<u>\$69.44</u>	
*1749 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$69.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.44	
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Schumacher Holdings Llc	ELY 44.67 FT LOT 20 BLK 8	Street Sweeping - Commercial/Art	1.07	47.00	\$50.29	16-28-23-12-0164
9607 Whistling Valley Trl		Alley Sweeping	0.12	47.00	\$5.64	
Lake Elmo MN 55042-4444		Citywide Street Lighting	0.59	47.00	\$27.73	
*1743 FORD PKWY					<u>\$83.66</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$83.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.66	
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David L Siegel	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Residential Street	0.41	91.00	\$37.31	16-28-23-13-0001
Arona F Roshal	VAC ALLEY ADJ AND E 12 FT OF LOT	Citywide Street Lighting	0.59	91.00	\$53.69	
1704 Bohland Ave	2 AND ALL OF LOT 1 BLK 18				<u>\$91.00</u>	
St Paul MN 55116-2107		*** Owner and Taxpayer ***				
*1704 BOHLAND AVE		Total Assessment:			\$91.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Victor S Murphy	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	16-28-23-13-0006
Elizabeth E Murphy	VAC ALLEY ADJ AND E 19 FT OF LOT	Citywide Street Lighting	0.59	63.00	\$37.17	
1734 Bohland Ave	9 AND ALL OF LOT 8 BLK 18				<u>\$63.00</u>	
St Paul MN 55116-2125		*** Owner and Taxpayer ***				
*1734 BOHLAND AVE		Total Assessment:			\$63.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.00	
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Daniel Lanasa	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	16-28-23-13-0008
Maggie Lanasa	VAC ALLEY ADJ AND EX E 13 FT LOT	Citywide Street Lighting	0.59	63.00	\$37.17	
1752 Bohland Ave	12 AND E 32 FT OF LOT 13 BLK 18				<u>\$63.00</u>	
St Paul MN 55116-2125		*** Owner and Taxpayer ***				
*1752 BOHLAND AVE		Total Assessment:			\$63.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.00	
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Anna M Joseph Pribyl	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	16-28-23-13-0010
1772 Bohland Ave	VAC ALLEY ADJ AND EX E 31 FT LOT	Citywide Street Lighting	0.59	85.00	\$50.15	
St Paul MN 55116-2125	2 E 28 FT OF LOT 4 AND ALL OF LOT				<u>\$85.00</u>	
	3 BLK 19	*** Owner and Taxpayer ***				
*1772 BOHLAND AVE		Total Assessment:			\$85.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel J Gleason	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Residential Street	0.41	85.00	\$34.85	16-28-23-13-0014
1804 Bohland Ave	VAC ALLEY ADJ AND W 1 FT OF LOT	Citywide Street Lighting	0.59	85.00	\$50.15	
St Paul MN 55116-2125	9 E 40 FT OF LOT 11 AND ALL OF LOT					
	10 BLK 19				\$85.00	
*1804 BOHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Christopher J Howie	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Commercial/Art	1.07	63.50	\$67.95	16-28-23-13-0016
Kathleen M Howie	VAC ALLEY ADJ AND EX E 32 FT LOT	Street Sweeping - Residential Street	0.41	28.00	\$11.48	
1818 Bohland Ave	13 AND ALL OF LOT 14 BLK 19	Citywide Street Lighting	0.59	91.50	\$53.99	
St Paul MN 55116-2125					\$133.42	
*1818 BOHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$133.42	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.42	
Samantha Hoffman	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residential Street	0.41	75.00	\$30.75	16-28-23-13-0019
Ryan Hoffman	VAC ALLEY ADJ AND W 34 FT OF LOT	Citywide Street Lighting	0.59	75.00	\$44.25	
1801 Beechwood Ave	19 AND ALL OF LOT 18 BLK 19					
St Paul MN 55116-2413					\$75.00	
*1801 BEECHWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 3		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>
Gregory A Defoe	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	16-28-23-13-0028
Barbara L Nickel	VAC ALLEY ADJ AND E 1/2 OF LOT 19	Citywide Street Lighting	0.59	62.00	\$36.58	
1739 Beechwood Ave	AND ALL OF LOT 20 BLK 18				<u>\$62.00</u>	
St Paul MN 55116-2413		*** Owner and Taxpayer ***				
*1739 BEECHWOOD AVE		Total Assessment:			\$62.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	
Todd M Reemtsma	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residential Stree	0.41	98.50	\$40.39	16-28-23-13-0034
Jennifer D Ward	VAC ALLEY ADJ AND E 1/2 OF LOT 28	Citywide Street Lighting	0.59	98.50	\$58.12	
1703 Beechwood Ave	AND ALL OF LOT 29 BLK 18				<u>\$98.51</u>	
St Paul MN 55116-2421		*** Owner and Taxpayer ***				
*1703 BEECHWOOD AVE		Total Assessment:			\$98.51	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.51	
John E Ryan	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	16-28-23-13-0036
Margie L Ryan	LOT 2 AND ALL OF LOT 3 BLK 21	Alley Sweeping	0.12	62.00	\$7.44	
1710 Beechwood Ave		Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55116-2420					<u>\$69.44</u>	
*1710 BEECHWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$69.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Surendra K Ahuja	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	16-28-23-13-0048
Shama K Ahuja	VAC ALLEY ADJ AND EX E 34 FT LOT	Citywide Street Lighting	0.59	80.00	\$47.20	
1784 Beechwood Ave	5 AND EX W 9 FT LOT 7 AND ALL OF					
St Paul MN 55116-2412	LOT 6 BLK 20				\$80.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.00
Joel A Cowen	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Commercial/Art	1.07	67.50	\$72.23	16-28-23-13-0053
Amy R Cowen	VAC ALLEY ADJ AND W 1/2 OF LOT	Street Sweeping - Residential Stree	0.41	31.00	\$12.71	
1816 Beechwood Ave	14 AND ALL OF LOT 15 BLK 20	Citywide Street Lighting	0.59	98.50	\$58.12	
St Paul MN 55116-2412					\$143.06	
*** Owner and Taxpayer ***						
					Total Assessment:	\$143.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$143.06
Stephen Fjelde Buterin	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	16-28-23-13-0055
1811 Saunders Ave	VAC ALLEY ADJ AND E 1/2 OF LOT 17	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55116-2432	AND ALL OF LOT 18 BLK 20				\$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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Shana L Kratzke Trustee	LANE'S HIGHLAND PARK EX E 27 FT	Street Sweeping - Residential Street	0.41	52.00	\$21.32	16-28-23-13-0072
1715 Saunders Ave	LOT 28 AND EX W 3 FT LOT 27 BLK 21	Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55116-2434		Citywide Street Lighting	0.59	52.00	\$30.68	

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>
Steven G Setterlund	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	16-28-23-13-0082
Linda M Setterlund	VAC ALLEY ADJ AND W 1/2 OF LOT	Citywide Street Lighting	0.59	56.00	\$33.04	
1746 Saunders Ave	11 AND EX W 5 5/10 FT LOT 12 BLK					
St Paul MN 55116-2431	26				\$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	
Jeffrey S Zaayer	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	16-28-23-13-0083
Suzanne T Mulcahy	VAC ALLEY ADJ AND W 5 5/10 FT OF	Citywide Street Lighting	0.59	67.00	\$39.53	
1750 Saunders Ave	LOT 12 E 1/2 OF LOT 14 AND ALL OF					
St Paul MN 55116-2431	LOT 13 BLK 26				\$67.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.00	
Diego A Vega	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	16-28-23-13-0091
Jessica A Vega	VAC ALLEY ADJ AND E 1/2 OF LOT 11	Citywide Street Lighting	0.59	62.00	\$36.58	
1800 Saunders Ave	AND ALL OF LOT 10 BLK 27					
St Paul MN 55116-2431					\$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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kelly M Mcsweeney-Loonan	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	16-28-23-13-0093
Michael P Loonan	VAC ALLEY ADJ AND E 1/2 OF LOT 14	Citywide Street Lighting	0.59	62.00	\$36.58	
1812 Saunders Ave	AND ALL OF LOT 13 BLK 27				<u>\$62.00</u>	
St Paul MN 55116-2431		*** Owner and Taxpayer ***				
*1812 SAUNDERS AVE		Total Assessment:			\$62.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	
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Frank C Stever Jr	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	16-28-23-13-0097
Cheryl L Stever	VAC ALLEY ADJ AND EX W 39 5/10	Citywide Street Lighting	0.59	63.00	\$37.17	
1805 Rome Ave	FT LOT 18 W 1/2 OF LOT 20 AND ALL				<u>\$63.00</u>	
St Paul MN 55116-2425	OF LOT 19 BLK 27	*** Owner and Taxpayer ***				
*1805 ROME AVE		Total Assessment:			\$63.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.00	
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Katrina M Eggink	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	16-28-23-13-0102
Christian A Mazanec	VAC ALLEY ADJ AND E 1/2 OF LOT 26	Citywide Street Lighting	0.59	62.00	\$36.58	
1777 Rome Ave	AND ALL OF LOT 27 BLK 27				<u>\$62.00</u>	
St Paul MN 55116-2425		*** Owner and Taxpayer ***				
*1777 ROME AVE		Total Assessment:			\$62.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Todd J Baribeau	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	16-28-23-13-0104
Tina V Baribeau	VAC ALLEY ADJ AND E 1/2 OF LOT 29	Citywide Street Lighting	0.59	63.00	\$37.17	
1763 Rome Ave	AND ALL OF LOT 30 BLK 27				<u>\$63.00</u>	
St Paul MN 55116-2425		*** Owner and Taxpayer ***				
					Total Assessment:	\$63.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$63.00
Michael A Zugay	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	16-28-23-13-0105
Lynae M Zugay	VAC ALLEY ADJ AND EX E 22 5/10 FT	Citywide Street Lighting	0.59	61.00	\$35.99	
1757 Rome Ave	LOT 17 AND ALL OF LOT 16 BLK 26				<u>\$61.00</u>	
St Paul MN 55116-2425		*** Owner and Taxpayer ***				
					Total Assessment:	\$61.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$61.00
Adam Pettit	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	16-28-23-13-0106
Brigette Mckenzie	VAC ALLEY ADJ AND E 22 5/10 FT OF	Citywide Street Lighting	0.59	64.00	\$37.76	
1751 Rome Ave	LOT 17 AND ALL OF LOT 18 BLK 26				<u>\$64.00</u>	
St Paul MN 55116-2425		*** 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

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>
Mark E Agranoff	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential Stree	0.41	93.50	\$38.34	16-28-23-13-0115
1704 Rome Ave	LOT 2 AND ALL OF LOT 1 BLK 29	Citywide Street Lighting	0.59	93.50	\$55.17	
St Paul MN 55116-2426					<u>\$93.51</u>	
*1704 ROME AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$93.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.51	
Blanca Monter Monroy	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	16-28-23-13-0118
Mario Alberto Solis Garcia	LOT 5 AND ALL OF LOT 6 BLK 29	Citywide Street Lighting	0.59	62.00	\$36.58	
1720 Rome Ave					<u>\$62.00</u>	
St Paul MN 55116-2424		*** Owner and Taxpayer ***				
*1720 ROME AVE		Total Assessment:			\$62.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	
Joseph G Lynch	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	16-28-23-13-0122
1746 Rome Ave	LOT 11 AND ALL OF LOT 12 BLK 29	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55116-6574					<u>\$62.00</u>	
*1746 ROME AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 H Marshall	LANE'S HIGHLAND PARK EX W 7 FT	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	16-28-23-13-0123
Chad E Marshall	LOT 14 AND ALL OF LOT 13 BLK 29	Citywide Street Lighting	0.59	75.00	\$44.25	
1750 Rome Ave					<u>\$75.00</u>	
St Paul MN 55116-2424		*** Owner and Taxpayer ***				
*1750 ROME AVE		Total Assessment:			\$75.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	
Dungarvin Mgmt Services Inc	LANE'S HIGHLAND PARK EX E 29	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	16-28-23-13-0128
1444 Northland Dr Ste 200	5/10 FT LOT 4 AND EX W 39 FT LOT 6	Alley Sweeping	0.12	55.00	\$6.60	
Mendota Heights MN 55120-1004	AND ALL OF LOT 5 BLK 28	Citywide Street Lighting	0.59	55.00	\$32.45	
*1778 ROME AVE					<u>\$61.60</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$61.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.60	
Erik J Larson	LANE'S HIGHLAND PARK W 25 FT OF	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	16-28-23-13-0130
Tracy A French	LOT 7 AND E 30 FT OF LOT 8 BLK 28	Alley Sweeping	0.12	55.00	\$6.60	
1786 Rome Ave		Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55116-2424					<u>\$61.60</u>	
*1786 ROME AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eleanore E Minnema	LANE'S HIGHLAND PARK W 39 FT OF	Street Sweeping - Residential Street	0.41	54.00	\$22.14	16-28-23-13-0132
Micah W K Minnema	LOT 10 AND EX W 26 FT LOT 11 BLK 28	Alley Sweeping	0.12	54.00	\$6.48	
1798 Rome Ave		Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55116-2424					<u>\$60.48</u>	
*1798 ROME AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$60.48	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.48	
Daniel C Galles	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential Street	0.41	62.00	\$25.42	16-28-23-13-0134
Amy E Sage Galles	LOT 14 AND ALL OF LOT 13 BLK 28	Alley Sweeping	0.12	62.00	\$7.44	
1810 Rome Ave		Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55116-2424					<u>\$69.44</u>	
*1810 ROME AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$69.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.44	
Upper Midwest Merkos Jewish	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	16-28-23-13-0135
Educational Association	LOT 14 AND ALL OF LOT 15 BLK 28	Street Sweeping - Residential Street	0.41	62.00	\$25.42	
1748 Hampshire Ct		Alley Sweeping	0.12	62.00	\$7.44	
St Paul MN 55116-2458		Citywide Street Lighting	0.59	187.00	\$110.33	
*1816 ROME AVE					<u>\$276.94</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$276.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$276.94	

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>
Jill Mulcahy	LANE'S HIGHLAND PARK W 18 FT OF	Street Sweeping - Commercial/Art	1.07	53.00	\$56.71	16-28-23-13-0144
John Mulcahy	LOT 27 AND EX W 9 FT LOT 26 BLK	Alley Sweeping	0.12	53.00	\$6.36	
1775 Montreal Ave	28	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55116-2446					<u>\$94.34</u>	
*1775 MONTREAL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$94.34	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.34	
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Martin Katz	LANE'S HIGHLAND PARK EX W 18 FT	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	16-28-23-13-0145
1771 Montreal Ave	LOT 27 AND EX E 16 FT LOT 28 BLK	Alley Sweeping	0.12	54.00	\$6.48	
St Paul MN 55116-2446	28	Citywide Street Lighting	0.59	54.00	\$31.86	
					<u>\$96.12</u>	
*1771 MONTREAL AVE		*** 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	
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Stacie Schlomer	LANE'S HIGHLAND PARK E 16 FT OF	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	16-28-23-13-0146
1765 Montreal Ave	LOT 28 AND ALL OF LOT 29 BLK 28	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55116-2446		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$106.80</u>	
*1765 MONTREAL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$106.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Courtney Winjum	LANE'S HIGHLAND PARK W 16 FT OF	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	16-28-23-13-0147
1759 Montreal Ave	LOT 17 AND ALL OF LOT 16 BLK 29	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2446					<u>\$99.60</u>	
*1759 MONTREAL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$99.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	
Gary A Goulet	LANE'S HIGHLAND PARK E 43 FT OF	Street Sweeping - Commercial/Art	1.07	53.00	\$56.71	16-28-23-13-0154
1719 Montreal Ave	LOT 25 AND EX E 34 FT LOT 26 BLK 29	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55116-2446					<u>\$87.98</u>	
*1719 MONTREAL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$87.98	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.98	
John T Estes	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-13-0159
1729 Rome Ave	VAC ALLEY ADJ AND E 1/2 OF LOT 23	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2425	AND EX E 11 5/10 FT LOT 24 BLK 26				<u>\$50.00</u>	
*1729 ROME AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia Ann Huckaby 1722 Beechwood Ave St Paul MN 55116-2412 *1722 BEECHWOOD AVE *Ward: 3 *Pending as of: 8/21/2020	LANE'S HIGHLAND PARK VAC ALLEY ACCRUING AND FOL; THE W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	62.00 62.00	\$25.42 \$36.58 \$62.00	16-28-23-13-0160
*** 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	
Geoffrey Tilsen Angel Tilsen 1740 Beechwood Ave St Paul MN 55116-2412 *1740 BEECHWOOD AVE *Ward: 3 *Pending as of: 8/21/2020	LANE'S HIGHLAND PARK VAC ALLEY ACCRUING AND FOL, E 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	62.00 62.00	\$25.42 \$36.58 \$62.00	16-28-23-13-0163
*** 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	
Pooja Kanwar Christopher True 1735 Saunders Ave St Paul MN 55116-2432 *1735 SAUNDERS AVE *Ward: 3 *Pending as of: 8/21/2020	LANE'S HIGHLAND PARK VAC ALLEY ACCRUING AND FOL, W 11 FT OF LOT 23 AND ALL OF LOT 22 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 \$52.00	16-28-23-13-0171
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Darcy H Tinnes 1731 Saunders Ave St Paul MN 55116-2432 *1731 SAUNDERS AVE *Ward: 3 *Pending as of: 8/21/2020	LANE'S HIGHLAND PARK VAC ALLEY ACCRUING AND FOL, EX W 11 FT; OF LOT 23 AND EX E 19 FT; LOT 24 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 \$52.00	16-28-23-13-0172
*** 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	
Jeffrey Moore Michelle Moore 1725 Saunders Ave St Paul MN 55116-2432 *1725 SAUNDERS AVE *Ward: 3 *Pending as of: 8/21/2020	LANE'S HIGHLAND PARK VAC ALLEY ACCRUING AND FOL, E 19 FT; OF LOT 24 AND W 33 FT LOT 25 BLK 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 \$52.00	16-28-23-13-0173
*** 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	
Brian E Krisko Jennifer L Krisko 1795 Beechwood Ave St Paul MN 55116-2413 *1795 BEECHWOOD AVE *Ward: 3 *Pending as of: 8/21/2020	Vac Alley Adj And Ex W 34 Ft; Lot 19 And All Of Lot 20 And W 6 Ft Of Lot 21 All In Blk 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	54.00 54.00	\$22.14 \$31.86 \$54.00	16-28-23-13-0175
*** Owner and Taxpayer ***						
Total Assessment:					\$54.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Mattson	ALDEN ADDITION EX E 35 FT LOT 8 E	Street Sweeping - Residential Street	0.41	63.00	\$25.83	16-28-23-14-0005
1608 Bohland Ave	7 5/10 FT OF LOT 10 AND ALL OF	Alley Sweeping	0.12	63.00	\$7.56	
St Paul MN 55116-2121	LOT 9	Citywide Street Lighting	0.59	63.00	\$37.17	
*1608 BOHLAND AVE					\$70.56	
*** Owner and Taxpayer ***						
Total Assessment:					\$70.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.56	
Bruce J Faribault	ALDEN ADDITION W 10 FT OF LOT 22	Street Sweeping - Residential Street	0.41	51.00	\$20.91	16-28-23-14-0014
Alice A Faribault	AND ALL OF LOT 21	Alley Sweeping	0.12	51.00	\$6.12	
1615 Beechwood Ave		Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55116-2409					\$57.12	
*1615 BEECHWOOD AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$57.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.12	
Neil D Kristiansson	ALDEN ADDITION LOT 26	Street Sweeping - Residential Street	0.41	41.00	\$16.81	16-28-23-14-0018
Barbara M Kristiansson		Alley Sweeping	0.12	83.00	\$9.96	
1595 Beechwood Ave		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55116-2409					\$50.96	
*1595 BEECHWOOD AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$50.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher A Alme	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	16-28-23-14-0023
Anjanette M Finnegan	VAC ALLEY ADJ AND EX E 26 FT LOT	Citywide Street Lighting	0.59	64.00	\$37.76	
1652 Bohland Ave	2 E 2 FT OF LOT 4 AND ALL OF LOT 3				\$64.00	
St Paul MN 55116-2123	BLK 17	*** 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
*1652 BOHLAND AVE						
*Ward: 3						
*Pending as of: 8/21/2020						
Daniel M Froelich	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	16-28-23-14-0031
Lauren H Froelich	VAC ALLEY ADJ AND E 1/2 OF LOT 15	Citywide Street Lighting	0.59	83.00	\$48.97	
1689 Beechwood Ave	ALL OF LOT 16 AND EX E 19 5/10 FT				\$83.00	
St Paul MN 55116-2411	LOT 17 BLK 17	*** 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
*1689 BEECHWOOD AVE						
*Ward: 3						
*Pending as of: 8/21/2020						
Edward O Tilford Jr	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	16-28-23-14-0032
Carolyn M Tilford	VAC ALLEY ADJ AND E 19 5/10 FT OF	Citywide Street Lighting	0.59	83.00	\$48.97	
1681 Beechwood Ave	LOT 17 ALL OF LOT 18 AND EX E 18				\$83.00	
St Paul MN 55116-2411	5/10 FT LOT 19 BLK 17	*** 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
*1681 BEECHWOOD AVE						
*Ward: 3						
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael T Okeefe	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	16-28-23-14-0034
Rebecca L Okeefe	VAC ALLEY ADJ AND E 1/2 OF LOT 21	Citywide Street Lighting	0.59	62.00	\$36.58	
1667 Beechwood Ave	AND ALL OF LOT 22 BLK 17				<u>\$62.00</u>	
St Paul MN 55116-2411		*** Owner and Taxpayer ***				
*1667 BEECHWOOD AVE		Total Assessment:			\$62.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	
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Steven Penz	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	16-28-23-14-0037
Kristin Bellus Penz	VAC ALLEY ADJ AND E 34 FT OF LOT	Citywide Street Lighting	0.59	62.00	\$36.58	
1649 Beechwood Ave	26 AND EX E 15 FT LOT 27 BLK 17				<u>\$62.00</u>	
St Paul MN 55116-2411		*** Owner and Taxpayer ***				
*1649 BEECHWOOD AVE		Total Assessment:			\$62.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	
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Daniel Weber	LANE'S HIGHLAND PARK EX E 14 FT	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	16-28-23-14-0041
Jennie B Weber	LOT 4 AND ALL OF LOT 5 BLK 23	Alley Sweeping	0.12	70.00	\$8.40	
1596 Beechwood Ave		Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55116-2408					<u>\$78.40</u>	
*1596 BEECHWOOD 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>
Terrie M Clark	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	16-28-23-14-0043
James H Clark Jr	LOT 7 AND ALL OF LOT 8 BLK 23	Alley Sweeping	0.12	63.00	\$7.56	
1610 Beechwood Ave		Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55116-2408					<u>\$70.56</u>	
*1610 BEECHWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$70.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.56	
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John M Bradford	LANE'S HIGHLAND PARK EX E 20 FT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	16-28-23-14-0049
Jill Irene Jennik	LOT 2 AND ALL OF LOT 3 BLK 22	Alley Sweeping	0.12	60.00	\$7.20	
1648 Beechwood Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2410					<u>\$67.20</u>	
*1648 BEECHWOOD 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	
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Jonathan B Kvasnik	LANE'S HIGHLAND PARK LOTS 9	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	16-28-23-14-0053
Rebecca A Kvasnik	AND LOT 10 BLK 22	Alley Sweeping	0.12	80.00	\$9.60	
1670 Beechwood Ave		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55116-2410					<u>\$89.60</u>	
*1670 BEECHWOOD 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 Amts</u>	<u>Property ID</u>
Douglas D Johnson	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	16-28-23-14-0054
Shirley K Johnson	LOT 12 AND ALL OF LOT 11 BLK 22	Alley Sweeping	0.12	60.00	\$7.20	
1678 Beechwood Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2410					<u>\$67.20</u>	
*1678 BEECHWOOD 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	
David E Verdeja	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	16-28-23-14-0060
Jennifer L Burgy	LOT 21 AND ALL OF LOT 20 BLK 22	Alley Sweeping	0.12	60.00	\$7.20	
1687 Saunders Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2420					<u>\$67.20</u>	
*1687 SAUNDERS 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	
David Bird	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	16-28-23-14-0063
Noreen Bird	LOT 24 AND ALL OF LOT 25 BLK 22	Alley Sweeping	0.12	60.00	\$7.20	
1669 Saunders Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2430					<u>\$67.20</u>	
*1669 SAUNDERS 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>
Dennis J Czech Jr	LANE'S HIGHLAND PARK EX E 15 FT	Street Sweeping - Residential Street	0.41	55.00	\$22.55	16-28-23-14-0067
Sheila M Czech	LOT 31 AND E 30 FT OF LOT 30 BLK 22	Alley Sweeping	0.12	55.00	\$6.60	
1645 Saunders Ave		Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55116-2430					<u>\$61.60</u>	
*1645 SAUNDERS AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Susan E Gustad	LANE'S HIGHLAND PARK EX W 18 FT	Street Sweeping - Residential Street	0.41	66.00	\$27.06	16-28-23-14-0076
John D Westerman	LOT 24 AND ALL OF LOT 25 BLK 23	Alley Sweeping	0.12	66.00	\$7.92	
1597 Saunders Ave		Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55116-2433					<u>\$73.92</u>	
*1597 SAUNDERS 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	
Dennis L Jensen	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residential Street	0.41	63.00	\$25.83	16-28-23-14-0093
Clarice Jensen	VAC ALLEY ADJ AND W 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 24	Citywide Street Lighting	0.59	63.00	\$37.17	
1611 Rome Ave					<u>\$63.00</u>	
St Paul MN 55116-2423						
*1611 ROME AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$63.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dennis L Jensen	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	16-28-23-14-0094
Clarice E Jensen	VAC ALLEY ADJ AND E 1/2 OF LOT 22	Citywide Street Lighting	0.59	63.00	\$37.17	
1611 Rome Ave	AND ALL OF LOT 23 BLK 24				<u>\$63.00</u>	
St Paul MN 55116-2423		*** Owner and Taxpayer ***				
*1603 ROME AVE		Total Assessment:			\$63.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.00	
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Howard J Bicker	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	16-28-23-14-0095
Jane E Bicker	VAC ALLEY ADJ AND W 1/2 OF LOT	Citywide Street Lighting	0.59	63.00	\$37.17	
1597 Rome Ave	25 AND ALL OF LOT 24 BLK 24				<u>\$63.00</u>	
St Paul MN 55116-2423		*** Owner and Taxpayer ***				
*1597 ROME AVE		Total Assessment:			\$63.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.00	
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Raymond W Alexander Iii	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	16-28-23-14-0100
Gina C Alexander	LOT 7 AND EX E 34 FT LOT 5 AND	Citywide Street Lighting	0.59	71.00	\$41.89	
1604 Rome Ave	ALL OF LOT 6 BLK 31				<u>\$71.00</u>	
St Paul MN 55116-2422		*** Owner and Taxpayer ***				
*1604 ROME AVE		Total Assessment:			\$71.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter Patrick Kleiber	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	16-28-23-14-0108
Emily Joyce Kleiber	VAC ALLEY ADJ AND E 30 FT OF LOT	Citywide Street Lighting	0.59	60.00	\$35.40	
1652 Rome Ave	5 AND EX E 10 FT LOT 4 BLK 30				<u>\$60.00</u>	
St Paul MN 55116-2422		*** Owner and Taxpayer ***				
*1652 ROME AVE		Total Assessment:			\$60.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Pamela J Smith Trustees	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	16-28-23-14-0114
1686 Rome Ave	VAC ALLEY ADJ AND W 9 FT OF LOT	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55116-2422	12 E 5 FT OF LOT 14 AND ALL OF LOT				<u>\$54.00</u>	
	13 BLK 30	*** Owner and Taxpayer ***				
*1686 ROME AVE		Total Assessment:			\$54.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Matthew A Wyatt	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	16-28-23-14-0120
Caitlin S Bailey	VAC ALLEY ADJ AND W 1/3 OF LOT	Citywide Street Lighting	0.59	60.00	\$35.40	
1681 Montreal Ave	22 AND ALL OF LOT 21 BLK 30				<u>\$99.60</u>	
St Paul MN 55121-2468		*** Owner and Taxpayer ***				
*1681 MONTREAL AVE		Total Assessment:			\$99.60	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William D Sutherland 1659 Montreal Ave St Paul MN 55116-2468 *1659 MONTREAL AVE *Ward: 3 *Pending as of: 8/21/2020	LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND E 2/3 OF LOT 26 AND W 2/3 OF LOT 27 BLK 30	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 <u>\$99.60</u>	16-28-23-14-0124
*** 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	
Michele A Maturen 1631 Montreal Ave St Paul MN 55116-2468 *1631 MONTREAL AVE *Ward: 3 *Pending as of: 8/21/2020	LANE'S HIGHLAND PARK LOT 16 BLK 31	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	53.00 53.00	\$56.71 \$31.27 <u>\$87.98</u>	16-28-23-14-0129
*** Owner and Taxpayer ***						
Total Assessment:					\$87.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.98	
James R McCormick Raeann C McCormick 1581 Montreal Ave St Paul MN 55116-2462 *1581 MONTREAL AVE *Ward: 3 *Pending as of: 8/21/2020	LANE'S HIGHLAND PARK LOT 26 BLK 31	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	82.50 82.50	\$88.28 \$48.68 <u>\$136.96</u>	16-28-23-14-0137
*** Owner and Taxpayer ***						
Total Assessment:					\$136.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$136.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Amy M Engebretson	LANE'S HIGHLAND PARK E 20 FT OF	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	16-28-23-14-0138
Natalia Logodko	LOT 2 & ALL OF LOT 1 BLK 31	Street Sweeping - Residential Street	0.41	30.00	\$12.30	
925 Snelling Ave S		Citywide Street Lighting	0.59	92.50	\$54.58	
St Paul MN 55116-2462					<u>\$133.76</u>	
*925 SNELLING AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$133.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.76	
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Anthony E Brown	LANE'S HIGHLAND PARK EX E 20 FT	Street Sweeping - Residential Street	0.41	56.00	\$22.96	16-28-23-14-0139
2136 Ford Pky Pmb 196	LOT 2 & EX W 4 FT LOT 3 BLK 31	Citywide Street Lighting	0.59	56.00	\$33.04	
St Paul MN 55116-1863					<u>\$56.00</u>	
*1588 ROME 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	
<hr/>						
Dawn J Clawson	N 1/2 OF VAC ALLEY ACCRUING &	Street Sweeping - Commercial/Art	1.07	135.00	\$144.45	16-28-23-14-0140
Clinton C Clawson	FOL; LOT 1 AND PART OF LOT 2	Street Sweeping - Residential Street	0.41	71.00	\$29.11	
897 Snelling Ave S	LYING ELY OF WLY 11.35 FT OF LOT	Citywide Street Lighting	0.59	206.00	\$121.54	
St Paul MN 55116-2436	2 BLK 24				<u>\$295.10</u>	
*897 SNELLING AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$295.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$295.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dawn J Clawson	N 1/2 OF VAC ALLEY ACCRUING &	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	16-28-23-14-0141
Clinton C Clawson	FOL; LOT 3 AND WLY 11.35 FT LOT 2	Citywide Street Lighting	0.59	53.00	\$31.27	
897 Snelling Ave S	BLK 24				<u>\$53.00</u>	
St Paul MN 55116-2436		*** Owner and Taxpayer ***				
*1588 SAUNDERS AVE		Total Assessment:			\$53.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.00	
Ryan C Smith	LANE'S HIGHLAND PARK LOT 12	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	16-28-23-21-0009
Courtney M Smith	BLK 3	Alley Sweeping	0.12	44.00	\$5.28	
1870 Highland Pky		Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55116-1327					<u>\$78.32</u>	
*1870 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$78.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.32	
David L Dingmann	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	16-28-23-21-0012
Molly K Mcavoy	LOT 15 AND ALL OF LOT 16 BLK 3	Alley Sweeping	0.12	66.00	\$7.92	
1886 Highland Pky		Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55116-1327					<u>\$117.48</u>	
*1886 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$117.48	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jason Klapste	LANE'S HIGHLAND PARK LOT 18	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	16-28-23-21-0014
Scharlemann Klapste	BLK 3	Alley Sweeping	0.12	44.00	\$5.28	
1892 Highland Pkwy		Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55116-1327					<u>\$78.32</u>	
*1892 HIGHLAND PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$78.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.32	
Ronald L Pearson	LANE'S HIGHLAND PARK W 10 FT	Street Sweeping - Residential Street	0.41	87.50	\$35.88	16-28-23-21-0017
Patricia M Pearson	OF LOT 22 AND ALL OF LOT 21 BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
1903 Pinehurst Ave		Citywide Street Lighting	0.59	87.50	\$51.63	
St Paul MN 55116-1336					<u>\$93.51</u>	
*1903 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$93.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.51	
Joselyn W Zamorano	LANE'S HIGHLAND PARK LOT 25	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-21-0020
Luis N Zamorano	AND W 1/2 OF LOT 26 BLK 3	Alley Sweeping	0.12	60.00	\$7.20	
1889 Pinehurst Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-1336					<u>\$67.20</u>	
*1889 PINEHURST 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>
David T Janke	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-21-0022
Elizabeth M Janke	LOT 29 AND ALL OF LOT 28 BLK 3	Alley Sweeping	0.12	60.00	\$7.20	
1875 Pinehurst Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-1336					<u>\$67.20</u>	
*1875 PINEHURST 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	
Peter A Mayer	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-21-0024
Rebecca J Mayer	LOT 32 AND ALL OF LOT 31 BLK 3	Alley Sweeping	0.12	60.00	\$7.20	
1863 Pinehurst Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-1336					<u>\$67.20</u>	
*1863 PINEHURST 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	
Thomas R Hiendlmayr	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-21-0028
Jan M Ormasa	LOT 38 AND ALL OF LOT 37 BLK 3	Alley Sweeping	0.12	60.00	\$7.20	
1841 Pinehurst Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-1336					<u>\$67.20</u>	
*1841 PINEHURST 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>
Scott J Whitman Trustee	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-21-0030
Karen S Whitman Trustee	LOT 41 AND ALL OF LOT 40 BLK 3	Alley Sweeping	0.12	60.00	\$7.20	
1829 Pinehurst Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-1336					<u>\$67.20</u>	
*1829 PINEHURST 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	
Virginia H Giefer Trustee	LANE'S HIGHLAND PARK LOTS 1	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	16-28-23-21-0032
James M Giefer Trustee	AND LOT 2 BLK 4	Street Sweeping - Residential Street	0.41	57.00	\$23.37	
1910 Highland Pkwy		Alley Sweeping	0.12	96.00	\$11.52	
St Paul MN 55116-1351		Citywide Street Lighting	0.59	105.00	\$61.95	
*1910 HIGHLAND PKWY					<u>\$148.20</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$148.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$148.20	
David N Warshawsky	LANE'S HIGHLAND PARK W 7 FT OF	Street Sweeping - Residential Street	0.41	48.00	\$19.68	16-28-23-21-0036
Sherri F Warshawsky	LOT 9 AND ALL OF LOT 8 BLK 4	Alley Sweeping	0.12	48.00	\$5.76	
1935 Pinehurst Ave		Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55116-1340					<u>\$53.76</u>	
*1935 PINEHURST 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Justin J Ashton	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-21-0038
Sarah Ashton	LOT 11 AND E 29 FT OF LOT 10 BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
1927 Pinehurst Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-1340					<u>\$56.00</u>	
*1927 PINEHURST 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	
Samuel D Smith	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential Street	0.41	94.00	\$38.55	16-28-23-21-0041
Brigitte K Smith	LOT 14 AND ALL OF LOT 15 BLK 4	Alley Sweeping	0.12	63.00	\$7.56	
1911 Pinehurst Ave		Citywide Street Lighting	0.59	94.00	\$55.47	
St Paul MN 55116-1340					<u>\$101.58</u>	
*1911 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$101.58	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.58	
David Decoster	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential Street	0.41	63.00	\$25.83	16-28-23-21-0044
Bettina Decoster	LOT 5 AND ALL OF LOT 4 BLK 5	Alley Sweeping	0.12	63.00	\$7.56	
1924 Pinehurst Ave		Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55116-1339					<u>\$70.56</u>	
*1924 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$70.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas W Golden	LANE'S HIGHLAND PARK LOT 8	Street Sweeping - Residential Street	0.41	41.00	\$16.81	16-28-23-21-0047
Elizabeth B Golden	BLK 5	Alley Sweeping	0.12	41.00	\$4.92	
1938 Pinehurst Ave		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55116-1339					<u>\$45.92</u>	
*1938 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Diane M Mast Trustee	LANE'S HIGHLAND PARK LOTS 15	Street Sweeping - Commercial/Art	1.07	90.00	\$96.30	16-28-23-21-0050
First Lawyers Tr C/O Midcontinent Mgmt	AND LOT 16 BLK 5	Street Sweeping - Residential Street	0.41	116.00	\$47.56	
37 Isabel St E		Alley Sweeping	0.12	90.00	\$10.80	
St Paul MN 55107-2224		Citywide Street Lighting	0.59	206.00	\$121.54	
*1909 FORD PKWY					<u>\$276.20</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$276.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$276.20	
Matthew Sullivan	LANE'S HIGHLAND PARK E 10 FT OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-21-0056
Kristin Sullivan	LOT 10 AND ALL OF LOT 9 BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
1852 Pinehurst Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-1337					<u>\$56.00</u>	
*1852 PINEHURST 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>
Evelyn Zylberberg	LANE'S HIGHLAND PARK EX W 30	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	16-28-23-21-0069
1871 Ford Pky	FT LOT 29 AND W 40 FT OF LOT 30	Alley Sweeping	0.12	56.00	\$6.72	
St Paul MN 55116-1917	BLK 6	Citywide Street Lighting	0.59	56.00	\$33.04	
*1871 FORD PKWY					\$99.68	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$99.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.68	
Frank Symons	LANE'S HIGHLAND PARK EX W 40	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	16-28-23-21-0070
Stacy Symons	FT LOT 30 W 6 FT OF LOT 32 AND ALL	Alley Sweeping	0.12	58.00	\$6.96	
1867 Ford Pky	OF LOT 31 BLK 6	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55116-1917					\$103.24	
*1867 FORD PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$103.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.24	
Roxanne G Johnson	LANE'S HIGHLAND PARK EX W 16 FT	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	16-28-23-21-0072
1857 Ford Pky	LOT 33 AND W 26 FT OF LOT 34 BLK	Alley Sweeping	0.12	56.00	\$6.72	
St Paul MN 55116-1917	6	Citywide Street Lighting	0.59	56.00	\$33.04	
*1857 FORD PKWY					\$99.68	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$99.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.68	

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>
Jerrold Macrunnels	LANE'S HIGHLAND PARK E 21 FT OF	Street Sweeping - Commercial/Art	1.07	89.00	\$95.23	16-28-23-21-0078
4664 Ensign Ave N	LOT 2 AND ALL OF LOT 1 BLK 11	Alley Sweeping	0.12	70.00	\$8.40	
Minneapolis MN 55428-4731		Citywide Street Lighting	0.59	89.00	\$52.51	
					\$156.14	
*1822 FORD PKWY		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2020						
		Total Assessment:				\$156.14
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$156.14
John P Bantle	LANE'S HIGHLAND PARK LOTS 28 29	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	16-28-23-21-0097
Pamela S Bantle	AND LOT 30 BLK 11	Alley Sweeping	0.12	120.00	\$14.40	
1865 Hillcrest Ave		Citywide Street Lighting	0.59	120.00	\$70.80	
					\$134.40	
*1865 HILLCREST AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2020						
		Total Assessment:				\$134.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$134.40
Theresa A Walker	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	16-28-23-21-0099
Stan L Walker	LOT 32 AND ALL OF LOT 33 BLK 11	Alley Sweeping	0.12	60.00	\$7.20	
1853 Hillcrest Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$67.20	
*1853 HILLCREST AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*Pending as of: 8/21/2020						
		Total Assessment:				\$67.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$67.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick Garay-Heelan	LANE'S HIGHLAND PARK LOTS 40	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	16-28-23-21-0104
Erin Heelan	AND LOT 41 BLK 11	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
1827 Hillcrest Ave		Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55116-1934		Citywide Street Lighting	0.59	102.50	\$60.48	
					\$153.36	
*1827 HILLCREST AVE						
*Ward: 3						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$153.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$153.36	
Diane M Mast Trustee	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Commercial/Art	1.07	108.00	\$115.56	16-28-23-21-0105
First Lawyers Trust Company	VAC ALLEY ADJ AND LOTS 1 AND	Street Sweeping - Residential Stree	0.41	119.00	\$48.79	
37 Isabel St E	LOT 2 BLK 12	Citywide Street Lighting	0.59	227.00	\$133.93	
					\$298.28	
St Paul MN 55107-2224						
*1912 FORD PKWY						
*Ward: 3						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$298.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$298.28	
Diane M Mast Trustee	LANE'S HIGHLAND PARK N 1/2 OF	Street Sweeping - Commercial/Art	1.07	114.00	\$121.98	16-28-23-21-0106
First Lawyers Trust Company	VAC ALLEY ADJ AND LOTS 3 AND	Citywide Street Lighting	0.59	114.00	\$67.26	
					\$189.24	
37 Isabel St E						
St Paul MN 55107-2224						
*1924 FORD PKWY						
*Ward: 3						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$189.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$189.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrea J Nordaune	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	16-28-23-21-0113
1929 Bohland Ave	VAC ALLEY ADJ AND FOL E 10 FT OF	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-1907	LOT 9 EX E 46 FT LOT 11 AND ALL OF					
	LOT 10 BLK 13				\$60.00	
*1929 BOHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Antonio A Leseman	LANE'S HIGHLAND PARK S 1/2 OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	16-28-23-21-0114
Ashley A Leseman	VAC ALLEY ADJ AND EX E 34 FT LOT	Citywide Street Lighting	0.59	60.00	\$35.40	
1921 Bohland Ave	12 AND THE E 46 FT OF LOT 11 BLK					
St Paul MN 55116-1907	13				\$60.00	
*1921 BOHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Katherine L Miller	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	16-28-23-21-0118
815 Fairview Ave S	LOT 2 AND ALL OF LOT 1 BLK 14	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
St Paul MN 55116-1453		Alley Sweeping	0.12	60.00	\$7.20	
*815 FAIRVIEW AVE S		Citywide Street Lighting	0.59	92.50	\$54.58	
*Ward: 3					\$140.96	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$140.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Geoffrey K Kolb	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-21-0121
Nancy J Kolb	LOT 5 AND ALL OF LOT 6 BLK 14	Alley Sweeping	0.12	60.00	\$7.20	
1840 Hillcrest Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-1933					<u>\$67.20</u>	
*1840 HILLCREST 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	
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Peter Young	LANE'S HIGHLAND PARK W 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-21-0123
Rosina Ramirez	LOT 8 AND ALL OF LOT 9 BLK 14	Alley Sweeping	0.12	60.00	\$7.20	
1850 Hillcrest Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-1933					<u>\$67.20</u>	
*1850 HILLCREST 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	
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Francis G Richie	LANE'S HIGHLAND PARK E 15 FT OF	Street Sweeping - Residential Street	0.41	55.00	\$22.55	16-28-23-21-0127
Meredith G Richie	LOT 20 AND ALL OF LOT 19 BLK 14	Alley Sweeping	0.12	55.00	\$6.60	
1890 Hillcrest Ave		Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55116-1933					<u>\$61.60</u>	
*1890 HILLCREST AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 S Gorbatenko	LANE'S HIGHLAND PARK E 30 FT OF	Street Sweeping - Residential Street	0.41	55.00	\$22.55	16-28-23-21-0128
1896 Hillcrest Ave	LOT 21 AND EX E 15 FT LOT 20 BLK 14	Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55116-1933		Citywide Street Lighting	0.59	55.00	\$32.45	
*1896 HILLCREST AVE					\$61.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$61.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.60	
Maureen Campion	LANE'S HIGHLAND PARK W 20 FT OF LOT 28 AND EX W 4 FT LOT 27 BLK 14	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-21-0133
1887 Bohland Ave		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55116-1905		Citywide Street Lighting	0.59	60.00	\$35.40	
*1887 BOHLAND AVE					\$67.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	
Jeremy N Tremblay	LANE'S HIGHLAND PARK W 8 FT OF LOT 31 EX W 36 FT LOT 29 AND ALL OF LOT 30 BLK 14	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-21-0135
Kristi L Tremblay		Alley Sweeping	0.12	60.00	\$7.20	
1875 Bohland Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-1905					\$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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Muriel E Botten	LANE'S HIGHLAND PARK W 24 FT OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-21-0136
John R Botten	LOT 32 AND EX W 8 FT LOT 31 BLK 14	Alley Sweeping	0.12	60.00	\$7.20	
1869 Bohland Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-1905					<u>\$67.20</u>	
*1869 BOHLAND 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	
Joseph M Uebel	LANE'S HIGHLAND PARK EX E 22 FT	Street Sweeping - Commercial/Art	1.07	36.50	\$39.06	16-28-23-21-0145
8095 Comstock Ct	LOT 18 AND ALL OF LOT 19 BLK 11	Street Sweeping - Residential Street	0.41	56.50	\$23.17	
Inver Grove Heights MN 55076-3332		Alley Sweeping	0.12	73.00	\$8.76	
*1898 FORD PKWY		Citywide Street Lighting	0.59	93.00	\$54.88	
					<u>\$125.87</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$125.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$125.87	
Wendy C Lane	LANE'S HIGHLAND PARK E 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-21-0152
1878 Hillcrest Ave	LOT 17 AND ALL OF LOT 16 BLK 14	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55116-1933		Citywide Street Lighting	0.59	60.00	\$35.40	
*1878 HILLCREST AVE					<u>\$67.20</u>	
*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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Gregerson	LANE'S HIGHLAND PARK W 28 FT OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	16-28-23-21-0154
Annice L Gregerson	LOT 36 AND EX W 12 FT LOT 35 BLK 14	Alley Sweeping	0.12	60.00	\$7.20	
1849 Bohland Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-1905					<u>\$67.20</u>	
*1849 BOHLAND 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	
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Little Stars Childcare Inc	LANE'S HIGHLAND PARK EX E 5 FT;	Street Sweeping - Commercial/Art	1.07	67.00	\$71.69	16-28-23-21-0155
13696 Crossmoor Ave	LOT 14 & E 26 FT LOT 15 BLK 11	Alley Sweeping	0.12	67.00	\$8.04	
Rosemount MN 55068-4584		Citywide Street Lighting	0.59	67.00	\$39.53	
*1882 FORD PKWY					<u>\$119.26</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$119.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.26	
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Dan J Gendreau	OTTO'S ADDITION TO ST. PAUL EX N	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	16-28-23-22-0001
Kristin L Sanders Gendreau	7 FT FOR PKWY LOT 1 AND E 22 FT OF	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	
2002 Highland Pky	LOT 2 BLK 2	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55116-1309		Citywide Street Lighting	0.59	89.00	\$52.51	
*2002 HIGHLAND PKWY					<u>\$116.00</u>	
*Ward: 3		*** 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah Crippen	OTTO'S ADDITION TO ST. PAUL EX	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	16-28-23-22-0002
2008 Highland Pky	PKWY THE W 18 FT OF LOT 2 AND EX	Alley Sweeping	0.12	58.00	\$6.96	
St Paul MN 55116-1309	N 7 FT LOT 3 BLK 2	Citywide Street Lighting	0.59	58.00	\$34.22	
					\$103.24	
*2008 HIGHLAND PKWY						
*Ward: 3						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$103.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$103.24	
Jeffery T Kane	OTTO'S ADDITION TO ST. PAUL EX N	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	16-28-23-22-0004
2016 Highland Pky	7 FT FOR PKWY LOT 5 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1309		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*2016 HIGHLAND PKWY						
*Ward: 3						
*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	
Kelly A Farrish	OTTO'S ADDITION TO ST. PAUL EX N	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	16-28-23-22-0006
2026 Highland Pky	7 FT FOR PKWY LOT 7 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1309		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*2026 HIGHLAND PKWY						
*Ward: 3						
*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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paster Ford Cleveland Llc	OTTO'S ADDITION TO ST. PAUL SUBJ TO AVE; LOT 16 & ALL OF LOTS 17 & LOT 18 BLK 2	Street Sweeping - Commercial/Art	1.07	125.00	\$133.75	16-28-23-22-0012
5320 W 23rd St Ste 205		Street Sweeping - Residential Stree	0.41	111.00	\$45.51	
Saint Louis Park MN 55416-1667		Alley Sweeping	0.12	111.00	\$13.32	
*740 CLEVELAND AVE S		Citywide Street Lighting	0.59	236.00	\$139.24	
*Ward: 3		Ford/Cleveland Area ASL	0.69	125.00	\$86.25	
*Pending as of: 8/21/2020					\$418.07	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$418.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$418.07	
Paster Ford Cleveland Llc	OTTO'S ADDITION TO ST. PAUL LOT 19 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	16-28-23-22-0013
5320 W 23rd St Ste 205		Alley Sweeping	0.12	40.00	\$4.80	
Saint Louis Park MN 55416-1667		Citywide Street Lighting	0.59	40.00	\$23.60	
*2047 PINEHURST 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	
Stephen C Abenth	OTTO'S ADDITION TO ST. PAUL LOT 25 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	16-28-23-22-0019
Jill L Abenth		Alley Sweeping	0.12	40.00	\$4.80	
2023 Pinehurst Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1344					\$44.80	
*2023 PINEHURST 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 D Elmstrom	OTTO'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-22-0022
Mary E Blake	28 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
2011 Pinehurst Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1344					<u>\$44.80</u>	
*2011 PINEHURST 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 P Jenkins	OTTO'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-22-0023
Rebecca K Lynch	29 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
2007 Pinehurst Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1344					<u>\$44.80</u>	
*2007 PINEHURST 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	
Robert W Hatch Jr	OTTO'S ADDITION TO ST. PAUL LOT	Street Sweeping - Residential Street	0.41	81.50	\$33.42	16-28-23-22-0024
2005 Pinehurst Ave	30 BLK 2	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55116-1344		Citywide Street Lighting	0.59	81.50	\$48.09	
*2005 PINEHURST AVE					<u>\$86.07</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$86.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.07	

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>
James H Larsen Trustee	JOHN GAARDEN SECOND ADDITION	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	16-28-23-22-0028
Judith L Larsen Trustee	S 10 FT OF HIGHLAND PKWY VAC	Alley Sweeping	0.12	48.00	\$5.76	
1962 Highland Pky	ADJ AND LOT 5	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55116-1351					<u>\$85.44</u>	
*1962 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	
Paul Alan Stearns	JOHN GAARDEN SECOND ADDITION	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	16-28-23-22-0030
1966 Highland Pky	S 10 FT OF HIGHLAND PKWY VAC	Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55116-1351	ADJ AND LOT 7	Citywide Street Lighting	0.59	48.00	\$28.32	
					<u>\$85.44</u>	
*1966 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	
Jacob Young	JOHN GAARDEN SECOND ADDITION	Street Sweeping - Residential Stree	0.41	92.00	\$37.73	16-28-23-22-0036
Elizabeth Ramos Young	LOT 13	Alley Sweeping	0.12	59.00	\$7.08	
1999 Pinehurst Ave		Citywide Street Lighting	0.59	92.00	\$54.29	
St Paul MN 55116-1340					<u>\$99.10</u>	
*1999 PINEHURST AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$99.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Benjamin Knorr	JOHN GAARDEN SECOND ADDITION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-22-0041
Angela Knorr	W 1/2 OF LOT 19 AND ALL OF LOT 18	Alley Sweeping	0.12	60.00	\$7.20	
1977 Pinehurst Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-1314					<u>\$67.20</u>	
*1977 PINEHURST 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	
Oliver John Nelson	JOHN GAARDEN SECOND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-22-0046
1951 Pinehurst Ave	LOT 24	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1340		Citywide Street Lighting	0.59	40.00	\$23.60	
*1951 PINEHURST 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	
Mark E Felker	JOHN GAARDEN SECOND ADDITION	Street Sweeping - Residential Street	0.41	45.00	\$18.45	16-28-23-22-0049
Margaret A Johnson	PART OF PRIOR AVE VAC ADJ AND E	Alley Sweeping	0.12	45.00	\$5.40	
1941 Pinehurst Ave	15 FT OF LOT 26	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55116-1340					<u>\$50.40</u>	
*1941 PINEHURST 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 Amts</u>	<u>Property ID</u>
Lauren Purcell	BYRNES RE-AR. E 10 FT OF LOT 12	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-22-0058
1986 Pinehurst Ave	AND ALL OF LOT 11	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-1339		Citywide Street Lighting	0.59	50.00	\$29.50	
*1986 PINEHURST AVE					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Wade A Schwartz	KING'S LINCOLN PARK LOT 1	Street Sweeping - Residential Street	0.41	84.50	\$34.65	16-28-23-22-0068
Stacey Starken		Alley Sweeping	0.12	44.00	\$5.28	
2002 Pinehurst Ave		Citywide Street Lighting	0.59	84.50	\$49.86	
St Paul MN 55116-1343					\$89.79	
*2002 PINEHURST AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$89.79	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.79	
John W Burnham	KING'S LINCOLN PARK LOT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-22-0069
Brenda M Burnham		Alley Sweeping	0.12	40.00	\$4.80	
2006 Pinhurst Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1343					\$44.80	
*2006 PINEHURST AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Allen E Glander Trustee	KING'S LINCOLN PARK LOT 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-22-0070
Patricia Glander Trustee		Alley Sweeping	0.12	40.00	\$4.80	
2010 Pinehurst Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1343					<u>\$44.80</u>	
*2010 PINEHURST 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	
Stuart S Yeh Tr	KING'S LINCOLN PARK LOT 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-22-0075
2030 Pinehurst Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1343		Citywide Street Lighting	0.59	40.00	\$23.60	
*2030 PINEHURST 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	
Kyle Luebke	KING'S LINCOLN PARK LOT 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-22-0076
2034 Pinehurst Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1343		Citywide Street Lighting	0.59	40.00	\$23.60	
*2034 PINEHURST 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>
Paster Ford Cleveland Llc	KING'S LINCOLN PARK LOT 12 AND	Street Sweeping - Commercial/Art	1.07	85.00	\$90.95	16-28-23-22-0079
5320 W 23rd St Ste 205	EX S 5 FT LOT 13	Street Sweeping - Residential Stree	0.41	125.00	\$51.25	
Saint Louis Park MN 55416-1667		Alley Sweeping	0.12	85.00	\$10.20	
*750 CLEVELAND AVE S		Citywide Street Lighting	0.59	210.00	\$123.90	
*Ward: 3		Ford/Cleveland Area ASL	0.69	85.00	\$58.65	
					\$334.95	

*** Owner and Taxpayer ***

Total Assessment:	\$334.95
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$334.95

Paster Ford Cleveland Llc	KING'S LINCOLN PARK LOT 16 AND	Street Sweeping - Commercial/Art	1.07	211.00	\$225.77	16-28-23-22-0081
5320 W 23rd St Ste 205	SUBJ TO ST LOT 17	Alley Sweeping	0.12	90.00	\$10.80	
Saint Louis Park MN 55416-1667		Citywide Street Lighting	0.59	211.00	\$124.49	
*2049 FORD PKWY		Ford/Cleveland Area ASL	0.69	211.00	\$145.59	
*Ward: 3					\$506.65	

*** Owner and Taxpayer ***

Total Assessment:	\$506.65
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$506.65

Highland Shopping Center Llc	KING'S LINCOLN PARK LOT 21	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	16-28-23-22-0083
C/O Ryan Companies		Alley Sweeping	0.12	40.00	\$4.80	
533 S Third St Ste 100		Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55415-1101		Ford/Cleveland Area ASL	0.69	40.00	\$27.60	
*2035 FORD PKWY					\$98.80	

*** Owner and Taxpayer ***

Total Assessment:	\$98.80
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$98.80

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Highland Shopping Center Llc	KING'S LINCOLN PARK LOT 22	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	16-28-23-22-0084
C/O Ryan Companies		Alley Sweeping	0.12	40.00	\$4.80	
533 S Third St Ste 100		Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55415-1101		Ford/Cleveland Area ASL	0.69	40.00	\$27.60	
					\$98.80	
*2027 FORD PKWY						
*Ward: 3						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$98.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$98.80	
Highland Shopping Center Llc	KING'S LINCOLN PARK LOT 23	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	16-28-23-22-0085
C/O Ryan Companies		Alley Sweeping	0.12	40.00	\$4.80	
533 S Third St Ste 100		Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55415-1101		Ford/Cleveland Area ASL	0.69	40.00	\$27.60	
					\$98.80	
*2021 FORD PKWY						
*Ward: 3						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$98.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$98.80	
Highland Shopping Center Llc	KING'S LINCOLN PARK SUBJ TO ESMTS LOT 24	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	16-28-23-22-0086
C/O Ryan Companies		Alley Sweeping	0.12	40.00	\$4.80	
533 S Third St Ste 100		Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55415-1101		Ford/Cleveland Area ASL	0.69	40.00	\$27.60	
					\$98.80	
*2019 FORD PKWY						
*Ward: 3						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$98.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$98.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey Tracy	KING'S LINCOLN PARK LOT 25	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	16-28-23-22-0087
2015 Ford Pkwy		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-1932		Citywide Street Lighting	0.59	40.00	\$23.60	
*2015 FORD PKWY		Ford/Cleveland Area ASL	0.69	40.00	\$27.60	
*Ward: 3					\$98.80	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.80	
Highland Shopping Center Llc	OTTO'S ADDITION TO ST. PAUL SUBJ	Street Sweeping - Commercial/Art	1.07	807.00	\$863.49	16-28-23-22-0091
C/O Ryan Companies	TO RDS AND EX E 78 FT OF S 89 FT OF	Street Sweeping - Residential Stree	0.41	718.00	\$294.38	
533 S Third St Ste 100	N 147 FT LYING S OF PKWY BLK 6	Citywide Street Lighting	0.59	1,525.00	\$899.75	
Minneapolis MN 55415-1101		Ford/Cleveland Area ASL	0.69	807.00	\$556.83	
*790 CLEVELAND AVE S					\$2,614.45	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$2,614.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,614.45	
Highland Shopping Center Llc	OTTO'S ADDITION TO ST. PAUL E 78	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	16-28-23-22-0092
C/O Ryan Companies	FT OF S 89 FT OF N 147 FT LYING S OF	Citywide Street Lighting	0.59	89.00	\$52.51	
533 S Third St Ste 100	PKWY OF BLK 6	Ford/Cleveland Area ASL	0.69	89.00	\$61.41	
Minneapolis MN 55415-1101					\$150.41	
*2004 FORD PKWY		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$150.41	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$150.41	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Emily L Edstrom Moore	BYRNES RE-AR. W 10 FT OF LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-22-0095
Nathaniel L Edstrom Moore	AND ALL OF LOT 3	Citywide Street Lighting	0.59	50.00	\$29.50	
1950 Pinehurst Ave					\$50.00	
St Paul MN 55116-1339		*** Owner and Taxpayer ***				
*1950 PINEHURST AVE						
*Ward: 3					\$50.00	
*Pending as of: 8/21/2020					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$50.00	
City Of St Paul	OTTO'S ADDITION TO ST. PAUL VAC	Street Sweeping - Commercial/Art	1.07	320.00	\$342.40	16-28-23-22-0096
Hillcrest Recreation	ST ACCRUING & SUBJ TO STS THE	Street Sweeping - Residential Street	0.41	1,149.00	\$471.09	
25 4th St W Suite 1000	FOL; THE W 320 FT OF BLK 5 & ALL	Citywide Street Lighting	0.59	1,469.00	\$866.71	
St Paul MN 55102-1692	OF BLK 8	Ford/Cleveland Area ASL	0.69	320.00	\$220.80	
*1961 BOHLAND AVE					\$1,901.00	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020					\$1,901.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$1,901.00	
Kyle M Nesheim	BYRNES RE-AR. ALL OF VAC ALLEY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-22-0099
Brittany A Nesheim	ADJ ACCRUING & LOT 6	Citywide Street Lighting	0.59	40.00	\$23.60	
1960 Pinehurst Ave					\$40.00	
St Paul MN 55116-1339		*** Owner and Taxpayer ***				
*1960 PINEHURST AVE						
*Ward: 3					\$40.00	
*Pending as of: 8/21/2020					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$40.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
1991 Ford Llc	BYRNES RE-AR. LOTS 17 THRU LOT 20	Street Sweeping - Commercial/Art	1.07	160.00	\$171.20	16-28-23-22-0103
C/O Wall Companies		Alley Sweeping	0.12	160.00	\$19.20	
811 Lasalle Ave		Citywide Street Lighting	0.59	160.00	\$94.40	
Minneapolis MN 55402-2030		Ford/Cleveland Area ASL	0.69	160.00	\$110.40	
					\$395.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$395.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$395.20	
Vincent Depaul McMahon	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	1.79	\$0.73	16-28-23-22-0107
Mary G McMahon	NUMBER 432 PARKWAY COMMONS	Citywide Street Lighting	0.59	1.79	\$1.06	
1941 Ford Pkwy Unit 104	CONDOMINIUM UNIT NO 104	Ford/Cleveland Area ASL	0.69	1.79	\$1.24	
St Paul MN 55116-1923					\$3.03	
*** Owner and Taxpayer ***						
Total Assessment:					\$3.03	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$3.03	
Alexander Amnuel	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	1.79	\$0.73	16-28-23-22-0108
940 Laurel Ave	NUMBER 432 PARKWAY COMMONS	Citywide Street Lighting	0.59	1.79	\$1.06	
St Paul MN 55104-6523	CONDOMINIUM UNIT NO 106	Ford/Cleveland Area ASL	0.69	1.79	\$1.24	
					\$3.03	
*** Owner and Taxpayer ***						
Total Assessment:					\$3.03	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$3.03	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Otis F Hilbert Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	1.79	\$0.73	16-28-23-22-0113
C/O Us Bank Home Mtg Attn Tax Dept	NUMBER 432 PARKWAY COMMONS	Citywide Street Lighting	0.59	1.79	\$1.06	
Po Box 21948	CONDOMINIUM UNIT NO 201	Ford/Cleveland Area ASL	0.69	1.79	\$1.24	
Eagan MN 55121-0948					<u>\$3.03</u>	
*1941 FORD PKWY 201		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$3.03	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.03	
Mary P Williams	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	1.79	\$0.73	16-28-23-22-0114
1941 Ford Pky Unit 202	NUMBER 432 PARKWAY COMMONS	Citywide Street Lighting	0.59	1.79	\$1.06	
St Paul MN 55116-1923	CONDOMINIUM UNIT NO 202	Ford/Cleveland Area ASL	0.69	1.79	\$1.24	
					<u>\$3.03</u>	
*1941 FORD PKWY 202		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$3.03	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.03	
Frances C Ryan Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	1.79	\$0.73	16-28-23-22-0119
1941 Ford Pkwy Unit 207	NUMBER 432 PARKWAY COMMONS	Citywide Street Lighting	0.59	1.79	\$1.06	
St Paul MN 55116-1923	CONDOMINIUM UNIT NO 207	Ford/Cleveland Area ASL	0.69	1.79	\$1.24	
					<u>\$3.03</u>	
*1941 FORD PKWY 207		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$3.03	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.03	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan M Glendenning	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	1.79	\$0.73	16-28-23-22-0126
William G Glendenning	NUMBER 432 PARKWAY COMMONS	Citywide Street Lighting	0.59	1.79	\$1.06	
1941 Ford Pky Unit 304	CONDOMINIUM UNIT NO 304	Ford/Cleveland Area ASL	0.69	1.79	\$1.24	
St Paul MN 55116-1923					\$3.03	
*1941 FORD PKWY 304		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$3.03
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$3.03
Kevin P Mcquillan	MIDWAY HIGHLAND PARK LOT 1	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	16-28-23-23-0001
Meggan M Mcquillan	BLK 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
868 St Paul Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2019		Citywide Street Lighting	0.59	75.00	\$44.25	
*868 ST PAUL AVE						
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$97.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$97.50
James J McNulty Jr	MIDWAY HIGHLAND PARK LOT 3	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	16-28-23-23-0003
Kathleen A McNulty	BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
860 St Paul Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2019					\$89.00	
*860 ST PAUL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$89.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		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>
Julie K Daniels	MIDWAY HIGHLAND PARK LOT 5	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	16-28-23-23-0005
852 St Paul Ave	BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2019		Citywide Street Lighting	0.59	50.00	\$29.50	
*852 ST PAUL AVE					\$89.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.00	
Marlenis D Addison	MIDWAY HIGHLAND PARK LOT 7	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	16-28-23-23-0007
844 St Paul Ave	BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2019		Citywide Street Lighting	0.59	50.00	\$29.50	
*844 ST PAUL AVE					\$89.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.00	
Matthew Wunderlich	MIDWAY HIGHLAND PARK LOT 8	Street Sweeping - Commercial/Art	1.07	52.50	\$56.18	16-28-23-23-0008
842 St Paul Ave	BLK 3	Street Sweeping - Residential Stree	0.41	55.50	\$22.76	
St Paul MN 55116-2019		Alley Sweeping	0.12	58.00	\$6.96	
*840 ST PAUL AVE		Citywide Street Lighting	0.59	108.00	\$63.73	
					\$149.63	
*** Owner and Taxpayer ***						
Total Assessment:					\$149.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$149.63	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anthony J Cobenais	MIDWAY HIGHLAND PARK LOT 6 &	Street Sweeping - Residential Street	0.41	84.00	\$34.44	16-28-23-23-0021
Michelle M Cobenais	EX SELY 32 FT; LOT 7 BLK 9	Alley Sweeping	0.12	90.00	\$10.80	
1996 Bohland Ave		Citywide Street Lighting	0.59	84.00	\$49.56	
St Paul MN 55116-1943					<u>\$94.80</u>	
*1996 BOHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$94.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.80	
<hr/>						
897 Llc	MIDWAY HIGHLAND PARK LOTS 21	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	16-28-23-23-0026
10296 182nd St W	AND LOT 22 BLK 2	Street Sweeping - Residential Street	0.41	100.00	\$41.00	
Lakeville MN 55044-9298		Alley Sweeping	0.12	200.00	\$24.00	
*897 ST PAUL AVE		Citywide Street Lighting	0.59	200.00	\$118.00	
					<u>\$290.00</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$290.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$290.00	
<hr/>						
John C Bussey	MIDWAY HIGHLAND PARK LOT 1	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	16-28-23-23-0027
Fiona Bussey	BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	
900 Saint Paul Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2023		Citywide Street Lighting	0.59	75.00	\$44.25	
*900 ST PAUL AVE					<u>\$97.50</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$97.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.50	

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>
Penny L Norquist	MIDWAY HIGHLAND PARK LOT 5	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	16-28-23-23-0031
884 St Paul Ave	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2023		Citywide Street Lighting	0.59	50.00	\$29.50	
*884 ST PAUL AVE					\$89.00	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Kent M Youngberg	MIDWAY HIGHLAND PARK LOT 8	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	16-28-23-23-0034
Courtney E Youngberg	BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	
870 St Paul Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2023		Citywide Street Lighting	0.59	75.00	\$44.25	
*870 ST PAUL AVE					\$97.50	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$97.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.50	
Ian C Gibbs	MIDWAY HIGHLAND PARK LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-23-0036
Tara L Gibbs	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
875 Wilder St S		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2045					\$56.00	
*875 WILDER ST S		*** 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>
Alesana Anetipa Jr	MIDWAY HIGHLAND PARK LOT 12	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-23-0038
Erin L Anetipa	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
885 Wilder St S		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2045					<u>\$56.00</u>	
*885 WILDER ST S		*** 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 B Nelson	MIDWAY HIGHLAND PARK LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-23-0044
898 Wilder St S	BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2039		Citywide Street Lighting	0.59	50.00	\$29.50	
*898 WILDER ST S					<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	
Kelly A Fasching	MIDWAY HIGHLAND PARK LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-23-0048
876 Wilder St S	BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2039		Citywide Street Lighting	0.59	50.00	\$29.50	
*876 WILDER ST S					<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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lisa L Albert	MIDWAY HIGHLAND PARK LOT 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-23-0051
Lawrence R Tholkes	BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
861 Kenneth St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2044					<u>\$44.80</u>	
*861 KENNETH ST		*** 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	
Colin T Lyons	MIDWAY HIGHLAND PARK LOT 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-23-0053
Lisa A Lyons	BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
873 Kenneth St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2044					<u>\$44.80</u>	
*873 KENNETH ST		*** 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	
Patrick McMullen	MIDWAY HIGHLAND PARK LOT 17	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-23-0056
Kathryn Burk	BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
887 Kenneth St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2044					<u>\$44.80</u>	
*887 KENNETH ST		*** 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>
Margaret M Mckasy	MIDWAY HIGHLAND PARK LOT 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-23-0058
882 Kenneth St	BLK 10	Alley Sweeping	0.12	82.50	\$9.90	
St Paul MN 55116-2014		Citywide Street Lighting	0.59	40.00	\$23.60	
*882 KENNETH ST					\$49.90	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$49.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.90	
Benjamin A Osmond	MIDWAY HIGHLAND PARK SELY 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-23-0060
Ann L Osmond	FT OF LOT 6 AND ALL OF LOT 5 BLK	Alley Sweeping	0.12	50.00	\$6.00	
872 Kenneth St	10	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2014					\$56.00	
*872 KENNETH ST		*** 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	
Jason B Maidment	MIDWAY HIGHLAND PARK EX SELY	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-23-0061
Angela C Fitzner Maidment	10 FT LOT 6 AND EX NWLY 10 FT	Alley Sweeping	0.12	60.00	\$7.20	
868 Kenneth St	LOT 7 BLK 10	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2014					\$67.20	
*868 KENNETH ST		*** 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>
Summit Point Properties Llc	MIDWAY HIGHLAND PARK LOT 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-23-0065
1660 Highway 100 S Ste 500a	BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
St Louis Park MN 55416-1551		Citywide Street Lighting	0.59	40.00	\$23.60	
*848 KENNETH ST					\$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	
Rajesh Rajamani	MIDWAY HIGHLAND PARK EX SELY	Street Sweeping - Residential Street	0.41	89.00	\$36.49	16-28-23-23-0068
Sripriya Rajamani	10 FT LOT 16 AND ALL OF LOT 15	Alley Sweeping	0.12	100.00	\$12.00	
1978 Beechwood Ave	BLK 10	Citywide Street Lighting	0.59	89.00	\$52.51	
St Paul MN 55116-2037					\$101.00	
*1978 BEECHWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$101.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amanda Huot	MIDWAY HIGHLAND PARK LOT 18	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	16-28-23-23-0070
Di V Chau	BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
1970 Beechwood Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2037					<u>\$44.80</u>	
*1970 BEECHWOOD AVE		*** Owner ***				
*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	
Amanda Huot	MIDWAY HIGHLAND PARK LOT 18	*** Taxpayer and 3rd Party ***				16-28-23-23-0070
1970 Beechwood Ave	BLK 10					
St Paul MN 55116-2037		Total Assessment:			\$44.80	
*1970 BEECHWOOD AVE		This Payment:			\$0.00	
*Ward: 3		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Colleen M Holm	MIDWAY HIGHLAND PARK LOT 19	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	16-28-23-23-0071
1966 Beechwood Ave	BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-2037		Citywide Street Lighting	0.59	40.00	\$23.60	
*1966 BEECHWOOD 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>
Shawnte E Ulrich	MIDWAY HIGHLAND PARK LOT 20	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-23-0072
1962 Beechwood Ave	BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-2032		Citywide Street Lighting	0.59	40.00	\$23.60	
*1962 BEECHWOOD 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 P Turner	HIGHVIEW ADDITION LOT 21 BLK 4	Street Sweeping - Residential Street	0.41	108.00	\$44.28	16-28-23-23-0075
Linda H Turner		Alley Sweeping	0.12	27.00	\$3.24	
1950 Bohland Ave		Citywide Street Lighting	0.59	108.00	\$63.72	
St Paul MN 55116-1908					\$111.24	
*1950 BOHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$111.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.24	
Barbara Gipple	HIGHVIEW ADDITION W 5 FT OF LOT	Street Sweeping - Residential Street	0.41	45.00	\$18.45	16-28-23-23-0079
1939 Beechwood Ave	3 AND ALL OF LOT 2 BLK 4	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55116-2038		Citywide Street Lighting	0.59	45.00	\$26.55	
*1939 BEECHWOOD 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
William M Barth	HIGHVIEW ADDITION LOT 1 BLK 3	Street Sweeping - Residential Street	0.41	65.50	\$26.86	16-28-23-23-0083
Nicole K Barth		Alley Sweeping	0.12	85.00	\$10.20	
890 Kenneth St		Citywide Street Lighting	0.59	65.50	\$38.65	
St Paul MN 55116-2014					<u>\$75.71</u>	
*890 KENNETH ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$75.71	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.71	
Mark Allen Hanson	HIGHVIEW ADDITION W 10 FT OF LOT 4 AND ALL OF LOT 3 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-23-0085
1945 Saunders Ave		Alley Sweeping	0.12	18.00	\$2.16	
St Paul MN 55116-2012		Citywide Street Lighting	0.59	50.00	\$29.50	
*1945 SAUNDERS AVE					<u>\$52.16</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$52.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.16	
Scott Mims	HIGHVIEW ADDITION EX W 25 FT LOT 5 AND ALL OF LOT 6 BLK 3	Street Sweeping - Residential Street	0.41	55.00	\$22.55	16-28-23-23-0087
Abby Mims		Citywide Street Lighting	0.59	55.00	\$32.45	
1935 Saunders Ave					<u>\$55.00</u>	
St Paul MN 55116-2016		*** Owner and Taxpayer ***				
*1935 SAUNDERS AVE		Total Assessment:			\$55.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$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>
Diane M Mast Trustee	MIDWAY HIGHLAND PARK SELY 4	Street Sweeping - Commercial/Art	1.07	264.00	\$282.48	16-28-23-23-0097
First Lawyers Tr C/O Midcontinent Mgmt	FT OF LOT 4 AND ALL OF LOTS 1 2	Alley Sweeping	0.12	199.00	\$23.88	
37 Isabel St E	AND LOT 3 BLK 5	Citywide Street Lighting	0.59	264.00	\$155.76	
St Paul MN 55107-2224					<u>\$462.12</u>	
*944 ST PAUL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$462.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$462.12	
Diane M Mast Trustee	MIDWAY HIGHLAND PARK EX SELY	Street Sweeping - Commercial/Art	1.07	96.00	\$102.72	16-28-23-23-0098
First Lawyers Tr C/O Midcontinent Mgmt	4 FT LOT 4 AND ALL OF LOT 5 BLK	Alley Sweeping	0.12	96.00	\$11.52	
37 Isabel St E	5	Citywide Street Lighting	0.59	96.00	\$56.64	
St Paul MN 55107-2224					<u>\$170.88</u>	
*930 ST PAUL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$170.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$170.88	
Diane M Mast Trustee	MIDWAY HIGHLAND PARK LOT 6	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	16-28-23-23-0099
First Lawyers Tr C/O Midcontinent Mgmt	BLK 5	Alley Sweeping	0.12	50.00	\$6.00	
37 Isabel St E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55107-2224					<u>\$89.00</u>	
*930 ST PAUL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		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>
Carolyn A Johnson	MIDWAY HIGHLAND PARK LOT 13	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-23-0106
935 Wilder St S	BLK 5	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2026		Citywide Street Lighting	0.59	50.00	\$29.50	
*935 WILDER ST S					\$56.00	
*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	
Adam Larson	MIDWAY HIGHLAND PARK LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-23-0114
926 Wilder St S	BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2063		Citywide Street Lighting	0.59	50.00	\$29.50	
*926 WILDER ST S					\$56.00	
*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	
Carla M Robinson	MIDWAY HIGHLAND PARK LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-23-0115
932 Wilder St S	BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2063		Citywide Street Lighting	0.59	50.00	\$29.50	
*932 WILDER ST S					\$56.00	
*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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lucy A Franklin	HIGHVIEW ADDITION SWLY 5 FT OF	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	16-28-23-23-0117
1968 Saunders Ave	LOT 35 AND ALL OF LOT 36 BLK 2	Alley Sweeping	0.12	85.00	\$10.20	
St Paul MN 55116-2059		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$55.20	
*1968 SAUNDERS AVE						
*Ward: 3		*** Owner and Taxpayer ***				
*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
Maxwell C Schultz	HIGHVIEW ADDITION ELY	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	16-28-23-23-0119
Elizabeth E Schultz	QUADRANGULAR PART	Alley Sweeping	0.12	30.00	\$3.60	
1958 Saunders Ave	MEASURING 34 FT ON N L AND 6 FT	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55116-2059	ON S L OF LOT 34 AND EX E 15 FT LOT				\$58.60	
*1958 SAUNDERS AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$58.60
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$58.60
Donald F Shaughnessy	HIGHVIEW ADDITION E 15 FT OF LOT	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	16-28-23-23-0120
1954 Saunders Ave	33 AND EX E 10 FT LOT 32 BLK 2	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55116-2059		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$50.40	
*1954 SAUNDERS 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine J Leonard	HIGHVIEW ADDITION E 10 FT OF LOT	Street Sweeping - Residential Street	0.41	45.00	\$18.45	16-28-23-23-0121
1950 Saunders Ave	32 AND EX E 5 FT LOT 31 BLK 2	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55116-6528		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$50.40	
*1950 SAUNDERS AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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
1945 Rome Llc	HIGHVIEW ADDITION LOTS 7 AND	Street Sweeping - Residential Street	0.41	80.00	\$32.80	16-28-23-23-0126
501 Mount Curve Blvd	LOT 8 BLK 2	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55116-1167		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$89.60	
*1945 ROME AVE		*** Owner and Taxpayer ***				
*Ward: 3						
*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
Scott D Ames	HIGHVIEW ADDITION LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-23-0127
Taylor J Ames		Alley Sweeping	0.12	40.00	\$4.80	
1949 Rome Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1949 ROME 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>
Drb 1953 Llc	HIGHVIEW ADDITION LOT 5 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-23-0128
1020 Davern St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-2438		Citywide Street Lighting	0.59	40.00	\$23.60	
*1953 ROME 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	
Mesa Investments Llc	HIGHVIEW ADDITION LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	32.00	\$13.12	16-28-23-23-0131
506 N Lexington Pkwy		Alley Sweeping	0.12	51.00	\$6.12	
St Paul MN 55104-4644		Citywide Street Lighting	0.59	32.00	\$18.88	
*1965 ROME AVE					\$38.12	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$38.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.12	
Sean M Joyce	MIDWAY HIGHLAND PARK LOT 14 BLK 6	Street Sweeping - Residential Street	0.41	75.00	\$30.75	16-28-23-23-0133
Alison J Joyce		Alley Sweeping	0.12	50.00	\$6.00	
944 Wilder St S		Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55116-2064					\$81.00	
*944 WILDER ST S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$81.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Sevig	HIGHVIEW ADDITION E 1/2 OF LOT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	16-28-23-23-0141
Emily Sevig	20 AND ALL OF LOT 19 BLK 1	Alley Sweeping	0.12	60.00	\$7.20	
1940 Rome Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2031					<u>\$67.20</u>	
*1940 ROME 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	
Scott G Norquist	HIGHVIEW ADDITION PART OF LOT 1	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	16-28-23-23-0145
1959 Montreal Ave	BLK 6 MIDWAY HIGHLAND PK ELY	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55116-2010	OF A L BEG AT PT ON S L OF AND 5 FT	Citywide Street Lighting	0.59	45.00	\$26.55	
*1959 MONTREAL AVE	W FROM SE COR OF SD LOT 1 TH N 85				<u>\$80.10</u>	
*Ward: 3	7/10 FT PAR WITH E L OF SD LOT TH	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	E AT RA 3 5/10 FT TH NELY TO NE	Total Assessment:			\$80.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	
Steven O Dorschner	MIDWAY HIGHLAND PARK LOT 16	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	16-28-23-23-0146
Valerie A Dorschner	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
909 Wilder St S		Citywide Street Lighting	0.59	87.50	\$51.63	
St Paul MN 55116-2045					<u>\$93.51</u>	
*909 WILDER ST S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$93.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert J Marxen	MIDWAY HIGHLAND PARK LOT 15	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	16-28-23-23-0147
950 Wilder St S	BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2064		Citywide Street Lighting	0.59	50.00	\$29.50	
*950 WILDER ST S					\$56.00	
*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	
Steven A Netzman	HIGHVIEW ADDITION EX W 40 FT;	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	16-28-23-23-0149
1947 Montreal Ave	LOT 3 & ALL OF LOT 4 BLK 1	Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55116-2010		Citywide Street Lighting	0.59	48.00	\$28.32	
*1947 MONTREAL AVE					\$85.44	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.44	
Samuel L Wils	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	9.77	\$10.45	16-28-23-23-0150
946 Cleveland Ave S	NUMBER 608 MONTREAL	Alley Sweeping	0.12	11.36	\$1.36	
St Paul MN 55116-1810	TOWNHOMES UNIT NO.946	Citywide Street Lighting	0.59	9.77	\$5.76	
*946 CLEVELAND AVE S					\$17.57	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$17.57	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.57	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stassart Properties	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	9.77	\$10.45	16-28-23-23-0152
Attn Jacques P Stassart	NUMBER 608 MONTREAL	Alley Sweeping	0.12	11.36	\$1.36	
4724 Olson Lake Tr N	TOWNHOMES UNIT NO.950	Citywide Street Lighting	0.59	9.77	\$5.76	
Oakdale MN 55128-2201					<u>\$17.57</u>	
*950 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$17.57	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.57	
Polish Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	9.77	\$10.45	16-28-23-23-0153
2123 Fairmount Ave	NUMBER 608 MONTREAL	Alley Sweeping	0.12	11.36	\$1.36	
St Paul MN 55105-1149	TOWNHOMES UNIT NO.952	Citywide Street Lighting	0.59	9.77	\$5.76	
					<u>\$17.57</u>	
*952 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$17.57	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.57	
Polish Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	9.77	\$10.45	16-28-23-23-0154
2123 Fairmount Ave	NUMBER 608 MONTREAL	Alley Sweeping	0.12	11.36	\$1.36	
St Paul MN 55105-1149	TOWNHOMES UNIT NO.954	Citywide Street Lighting	0.59	9.77	\$5.76	
					<u>\$17.57</u>	
*954 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$17.57	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$17.57	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Allen	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	9.77	\$10.45	16-28-23-23-0157
2051 Montreal Ave	NUMBER 608 MONTREAL	Alley Sweeping	0.12	11.36	\$1.36	
St Paul MN 55116-2011	TOWNHOMES UNIT NO.2051	Citywide Street Lighting	0.59	9.77	\$5.76	
					\$17.57	
*2051 MONTREAL AVE						
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
					Total Assessment:	\$17.57
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$17.57
Lynne Luban	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.46	\$13.33	16-28-23-23-0162
2031 Montreal Ave	NUMBER 605 HIGHLAND PARK	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
St Paul MN 55116	TOWNHOME CONDOMINIUMS UNIT	Alley Sweeping	0.12	11.54	\$1.38	
	NO.2031	Citywide Street Lighting	0.59	14.46	\$8.53	
					\$24.06	
*2031 MONTREAL AVE						
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
					Total Assessment:	\$24.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.06
Natalie A Connelly	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.46	\$13.33	16-28-23-23-0163
4042 Linden Hills Blvd	NUMBER 605 HIGHLAND PARK	Street Sweeping - Residential Street	0.41	2.00	\$0.82	
Minneapolis MN 55410-1246	TOWNHOME CONDOMINIUMS UNIT	Alley Sweeping	0.12	11.54	\$1.38	
	NO.2033	Citywide Street Lighting	0.59	14.46	\$8.53	
					\$24.06	
*2033 MONTREAL AVE						
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
					Total Assessment:	\$24.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$24.06

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lauren Nicole Johnson 2035 Montreal Ave St Paul MN 55116-2011 *2035 MONTREAL AVE *Ward: 3 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 605 HIGHLAND PARK TOWNHOME CONDOMONIUMS UNIT NO.2035	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	12.46 2.00 11.54 14.46	\$13.33 \$0.82 \$1.38 \$8.53 <u>\$24.06</u>	16-28-23-23-0164
*** Owner and Taxpayer ***						
Total Assessment:					\$24.06	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$24.06	
Jlmpw Holdings Llc 118 Amherst St St Paul MN 55105-1910 *2041 MONTREAL AVE *Ward: 3 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 605 HIGHLAND PARK TOWNHOME CONDOMONIUMS UNIT NO.2041	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	12.46 2.00 11.54 14.46	\$13.33 \$0.82 \$1.38 \$8.53 <u>\$24.06</u>	16-28-23-23-0167
*** Owner and Taxpayer ***						
Total Assessment:					\$24.06	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$24.06	
Chris J Meronuck Jane E Meronuck 1893 James Ave St Paul MN 55105-1716 *2043 MONTREAL AVE *Ward: 3 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 605 HIGHLAND PARK TOWNHOME CONDOMONIUMS UNIT NO.2043	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	12.46 2.00 11.54 14.46	\$13.33 \$0.82 \$1.38 \$8.53 <u>\$24.06</u>	16-28-23-23-0168
*** Owner and Taxpayer ***						
Total Assessment:					\$24.06	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$24.06	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nicholas A Tuttle	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.46	\$13.33	16-28-23-23-0170
2047 Montreal Ave	NUMBER 605 HIGHLAND PARK	Street Sweeping - Residential Stree	0.41	2.00	\$0.82	
St Paul MN 55116-2011	TOWNHOME CONDOMONIUMS UNIT	Alley Sweeping	0.12	11.54	\$1.38	
*2047 MONTREAL AVE	NO.2047	Citywide Street Lighting	0.59	14.46	\$8.53	
					<u>\$24.06</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$24.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.06	
Kimberly K Zaun	HIGHVIEW ADDITION LOT 10 BLK 4	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	16-28-23-24-0008
1907 Beechwood Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-2038		Citywide Street Lighting	0.59	82.50	\$48.68	
*1907 BEECHWOOD AVE					<u>\$87.31</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.31	
John Boettger	HIGHVIEW ADDITION LOT 9 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	16-28-23-24-0009
Samantha M R Boettger		Alley Sweeping	0.12	40.00	\$4.80	
1911 Beechwood Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2038					<u>\$44.80</u>	
*1911 BEECHWOOD 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>
Gregory B Spray	HIGHVIEW ADDITION LOT 7 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-24-0011
Julia A Endres Spray		Alley Sweeping	0.12	40.00	\$4.80	
1919 Beechwood Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2038					<u>\$44.80</u>	
*1919 BEECHWOOD 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	
Nancy Casper Schille	HIGHVIEW ADDITION W 5 FT OF LOT 4 AND EX W 5 FT LOT 3 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-24-0014
1935 Beechwood Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-2038		Citywide Street Lighting	0.59	40.00	\$23.60	
*1935 BEECHWOOD 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 R Berg	HIGHVIEW ADDITION EX E 12 FT LOT 40 AND EX W 26 FT LOT 41 BLK 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-24-0016
Anne E Kelly Berg		Alley Sweeping	0.12	50.00	\$6.00	
1896 Bohland Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-1906					<u>\$56.00</u>	
*1896 BOHLAND 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>
Charles E Witzke	HIGHVIEW ADDITION E 12 FT OF LOT	Street Sweeping - Residential Street	0.41	100.00	\$41.00	16-28-23-24-0017
Amy E Wagner	40 AND ALL LOTS 38 AND LOT 39	Alley Sweeping	0.12	100.00	\$12.00	
1890 Bohland Ave	BLK 5	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55116-1906					<u>\$112.00</u>	
*1890 BOHLAND AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$112.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.00	
Laura C Merriam	HIGHVIEW ADDITION E 12 FT OF LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-24-0021
Peter W Armstrong	33 AND EX E 6 FT LOT 32 BLK 5	Alley Sweeping	0.12	50.00	\$6.00	
1862 Bohland Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-1906					<u>\$56.00</u>	
*1862 BOHLAND 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	
Juliet M Burba Trustee	HIGHVIEW ADDITION LOT 30 BLK 5	Street Sweeping - Residential Street	0.41	44.00	\$18.04	16-28-23-24-0023
Richard J Werbowenko Trustee		Alley Sweeping	0.12	44.00	\$5.28	
8170 County Road 6		Citywide Street Lighting	0.59	44.00	\$25.96	
Independence MN 55359-9553					<u>\$49.28</u>	
*1850 BOHLAND 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>
John Halligan	HIGHVIEW ADDITION LOT 3 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-24-0031
Teresa Mesa Adamuz		Alley Sweeping	0.12	40.00	\$4.80	
1895 Beechwood Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2028					<u>\$44.80</u>	
*1895 BEECHWOOD 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	
Scott J Walker	HIGHVIEW ADDITION LOT 5 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-24-0033
Catherine M Walker		Alley Sweeping	0.12	40.00	\$4.80	
1887 Beechwood Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2028					<u>\$44.80</u>	
*1887 BEECHWOOD 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 G Meyers	HIGHVIEW ADDITION LOT 6 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-24-0034
Margaret A Meyers		Alley Sweeping	0.12	40.00	\$4.80	
1883 Beechwood Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2028					<u>\$44.80</u>	
*1883 BEECHWOOD 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>
Aaron R Paleen	HIGHVIEW ADDITION LOT 7 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-24-0035
Stacy L Tate		Alley Sweeping	0.12	40.00	\$4.80	
1879 Beechwood Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2008					<u>\$44.80</u>	
*1879 BEECHWOOD 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	
McLin Real Estate Llc	HIGHVIEW ADDITION LOT 8 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-24-0036
1444 Northland Dr Ste 200		Alley Sweeping	0.12	40.00	\$4.80	
Mendota Heights MN 55120-1032		Citywide Street Lighting	0.59	40.00	\$23.60	
*1875 BEECHWOOD 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	
Thomas Marrinan	HIGHVIEW ADDITION W 20 FT OF LOT 15 AND ALL OF LOT 14 BLK 5	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-24-0041
Elizabeth Marrinan		Alley Sweeping	0.12	60.00	\$7.20	
1851 Beechwood Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2028					<u>\$67.20</u>	
*1851 BEECHWOOD 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>
Jeremy Strehlo	HIGHVIEW ADDITION LOTS 20 & LOT	Street Sweeping - Residential Street	0.41	80.00	\$32.80	16-28-23-24-0046
Sara Strehlo	21 BLK 5	Alley Sweeping	0.12	80.00	\$9.60	
1829 Beechwood Ave		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55116-2028					<u>\$89.60</u>	
*1829 BEECHWOOD 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	
Paul A Swenson	HIGHVIEW ADDITION EX S 7 FT OF E	Street Sweeping - Residential Street	0.41	70.00	\$28.70	16-28-23-24-0048
Alice Swenson	1/2 OF LOT 23 THE E 3/4 OF SD LOT 23	Citywide Street Lighting	0.59	70.00	\$41.30	
1932 Beechwood Ave	AND EX S 7 FT LOT 22 BLK 3				<u>\$70.00</u>	
St Paul MN 55116-2037						
*1932 BEECHWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
James R Janssen	HIGHVIEW ADDITION W 15 FT OF	Street Sweeping - Residential Street	0.41	58.00	\$23.78	16-28-23-24-0055
Louise Janssen	LOT 14 AND ALL OF LOT 13 BLK 3	Alley Sweeping	0.12	58.00	\$6.96	
1911 Saunders Ave		Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55116-2016					<u>\$64.96</u>	
*1911 SAUNDERS AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$64.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard F Osborne	HIGHVIEW ADDITION LOT 35 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-24-0065
Janet M Osborne		Alley Sweeping	0.12	40.00	\$4.80	
1866 Beechwood Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2027					<u>\$44.80</u>	
*1866 BEECHWOOD 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 James Beecham	HIGHVIEW ADDITION W 10 FT OF LOT 31 & E 10 FT OF LOT 33 & ALL OF LOT 32 BLK 6	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-24-0067
Susan Kay Beecham		Alley Sweeping	0.12	60.00	\$7.20	
1856 Beechwood Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2027					<u>\$67.20</u>	
*1856 BEECHWOOD 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	
Lucy R Morgan	HIGHVIEW ADDITION LOT 25 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-24-0072
1830 Beechwood Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-2027		Citywide Street Lighting	0.59	40.00	\$23.60	
*1830 BEECHWOOD 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 Amt</u>	<u>Property ID</u>
John Pihaly	HIGHVIEW ADDITION W 1/2 OF LOT 6	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-24-0077
Lindsay P Pihaly	AND ALL OF LOT 5 BLK 6	Alley Sweeping	0.12	60.00	\$7.20	
1887 Saunders Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2034					<u>\$67.20</u>	
*1887 SAUNDERS 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	
Myong C Ball	HIGHVIEW ADDITION E 10 FT OF LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-24-0079
1875 Saunders Ave	AND ALL OF LOT 8 BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2034		Citywide Street Lighting	0.59	50.00	\$29.50	
*1875 SAUNDERS AVE					<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	
Julie M Seiler	HIGHVIEW ADDITION W 1/2 OF LOT 18	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-24-0086
Gordon E Meyers	AND ALL OF LOT 17 BLK 6	Alley Sweeping	0.12	60.00	\$7.20	
1841 Saunders Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2034					<u>\$67.20</u>	
*1841 SAUNDERS 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>
Dustin Stifter	HIGHVIEW ADDITION W 1/2 OF LOT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-24-0088
1829 Saunders Ave	21 AND ALL OF LOT 20 BLK 6	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55116-2034		Citywide Street Lighting	0.59	60.00	\$35.40	
*1829 SAUNDERS 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	
Steven Stucki	HIGHVIEW ADDITION E 1/2 OF LOT	Street Sweeping - Residential Street	0.41	45.00	\$18.45	16-28-23-24-0091
Barbara Stucki	25 AND EX E 15 FT LOT 24 BLK 2	Alley Sweeping	0.12	45.00	\$5.40	
1926 Saunders Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55116-2059					\$50.40	
*1926 SAUNDERS 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	
Ian Anfinson	HIGHVIEW ADDITION E 5 FT OF LOT	Street Sweeping - Residential Street	0.41	45.00	\$18.45	16-28-23-24-0098
Brianne Anfinson	10 AND ALL OF LOT 11 BLK 2	Alley Sweeping	0.12	45.00	\$5.40	
1931 Rome Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55116-2032					\$50.40	
*1931 ROME 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Patrick E Conroy	HIGHVIEW ADDITION LOT 13 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-24-0100
Po Box 25735		Alley Sweeping	0.12	40.00	\$4.80	
Woodbury MN 55125-0735		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	
Robert J Whitehead	HIGHVIEW ADDITION LOT 14 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-24-0101
Mary K Whitehead		Alley Sweeping	0.12	40.00	\$4.80	
1917 Rome 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	
Gregory R Goblish	HIGHVIEW ADDITION LOT 39 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-24-0109
1880 Saunders Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-2033		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>
Steven Charles Heikkila	HIGHVIEW ADDITION LOT 37 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-24-0111
Kimberly Laina Heikkila		Alley Sweeping	0.12	40.00	\$4.80	
1874 Saunders Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2033					<u>\$44.80</u>	
*1874 SAUNDERS 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	
Mary Ruth Mulcahy	HIGHVIEW ADDITION EX E 20 FT LOT 34 AND EX W 10 FT LOT 35 BLK 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-24-0113
1864 Saunders Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2033		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*1864 SAUNDERS 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	
Eric Mann	HIGHVIEW ADDITION W 20 FT OF LOT 28 AND ALL OF LOT 29 BLK 7	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-24-0117
Katelyn Johnson		Alley Sweeping	0.12	60.00	\$7.20	
1846 Saunders Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2033					<u>\$67.20</u>	
*1846 SAUNDERS 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 T Sturm	HIGHVIEW ADDITION E 1/2 OF LOT 6	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-24-0127
Judith A Sturm	AND ALL OF LOT 7 BLK 7	Alley Sweeping	0.12	60.00	\$7.20	
1879 Rome Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2030					<u>\$67.20</u>	
*1879 ROME 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	
Carl Longfellow	HIGHVIEW ADDITION LOT 9 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-24-0129
Valerie Longfellow		Alley Sweeping	0.12	40.00	\$4.80	
1871 Rome Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2030					<u>\$44.80</u>	
*1871 ROME 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	
Gregory R Kirmeier	HIGHVIEW ADDITION E 20 FT OF LOT	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	16-28-23-24-0140
Elizabeth V Sorensen	21 AND ALL OF LOT 22 BLK 7	Street Sweeping - Residential Street	0.41	30.00	\$12.30	
919 Fairview Ave S		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55116-2419		Citywide Street Lighting	0.59	92.50	\$54.58	
*919 FAIRVIEW AVE S					<u>\$140.96</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$140.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shawn Holmes	HIGHVIEW ADDITION E 1/2 OF LOT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-24-0141
Melissa Holmes	14 AND ALL OF LOT 13 BLK 1	Alley Sweeping	0.12	60.00	\$7.20	
1914 Rome Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2031					<u>\$67.20</u>	
*1914 ROME 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	
Brian McGee	HIGHVIEW ADDITION LOT 12 BLK 1	Street Sweeping - Residential Street	0.41	107.00	\$43.87	16-28-23-24-0142
Andrea McGee		Alley Sweeping	0.12	39.00	\$4.68	
1906 Rome Ave		Citywide Street Lighting	0.59	107.00	\$63.13	
St Paul MN 55116-2031					<u>\$111.68</u>	
*1906 ROME AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$111.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.68	
Jeffrey J Jamar	HIGHVIEW ADDITION LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	16-28-23-24-0147
1931 Montreal Ave		Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55116-2010		Citywide Street Lighting	0.59	44.00	\$25.96	
*1931 MONTREAL AVE					<u>\$78.32</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$78.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.32	

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>
Rachel M Leake	HIGHVIEW ADDITION LOT 42 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-24-0150
Jordan T Wiklund		Alley Sweeping	0.12	40.00	\$4.80	
1898 Rome Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2029					<u>\$44.80</u>	
*1898 ROME 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	
James M Jurkovich	HIGHVIEW ADDITION LOT 40 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-24-0152
Stephanie A Molliconi		Alley Sweeping	0.12	40.00	\$4.80	
1890 Rome Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2029					<u>\$44.80</u>	
*1890 ROME 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	
James R Lokensgard	HIGHVIEW ADDITION W 1/2 OF LOT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-24-0160
Linda R Lokensgard	30 AND ALL OF LOT 31 BLK 8	Alley Sweeping	0.12	60.00	\$7.20	
1854 Rome Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2029					<u>\$67.20</u>	
*1854 ROME 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>
Tamara A Day	HIGHVIEW ADDITION LOT 26 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-24-0164
1836 Rome Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-2029		Citywide Street Lighting	0.59	40.00	\$23.60	
*1836 ROME 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	
Sandra V Fenner	HIGHVIEW ADDITION LOTS 22 AND LOT 23 BLK 8	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	16-28-23-24-0167
1822 Rome Ave		Street Sweeping - Residential Street	0.41	40.00	\$16.40	
St Paul MN 55116-2029		Alley Sweeping	0.12	80.00	\$9.60	
*1822 ROME AVE		Citywide Street Lighting	0.59	102.50	\$60.48	
*Ward: 3					\$153.36	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$153.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$153.36	
Mark Hoerr	HIGHVIEW ADDITION E 1/4 OF LOT 19 AND ALL OF LOT 20 BLK 8	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	16-28-23-24-0181
1825 Montreal Ave		Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55116		Citywide Street Lighting	0.59	55.00	\$32.45	
*1825 MONTREAL AVE					\$97.90	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$97.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karen Lynn Mitchell Patwell 1934 Rome Ave St Paul MN 55116-2031 *1934 ROME AVE *Ward: 3 *Pending as of: 8/21/2020	HIGHVIEW ADDITION W 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-24-0185
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$67.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Stephanie A Vanvorst 1849 Saunders Ave St Paul MN 55116-2034 *1849 SAUNDERS AVE *Ward: 3 *Pending as of: 8/21/2020	HIGHVIEW ADDITION LOT 15 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-24-0188
		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	
Brooks R Welch Heidi L Welch 1891 Montreal Ave St Paul MN 55116-2036 *1891 MONTREAL AVE *Ward: 3 *Pending as of: 8/21/2020	HIGHVIEW ADDITION LOT 3 BLK 8	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	16-28-23-24-0192
		Alley Sweeping	0.12	44.00	\$5.28	
		Citywide Street Lighting	0.59	44.00	\$25.96	
					<u>\$78.32</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$78.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ion Skillrud	ALL OF LOT 10 AND W ½ OF LOT 11	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	16-28-23-24-0197
Sarah Skillrud	AND THE S 17 FT OF W ½ OF LOT 20	Citywide Street Lighting	0.59	60.00	\$35.40	
1921 Saunders Ave	AND THE S 17 FT OF LOT 21 ALL IN					
St Paul MN 55116-2016	BLOCK 3				\$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
Benjamin Anderson	BOHLAND'S EDGCUMBE HILLS EX E	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	16-28-23-31-0003
Julia Spencer	2 FT LOT 3 BLK 1	Alley Sweeping	0.12	48.00	\$5.76	
1832 Montreal Ave		Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55116-2035					\$85.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$85.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$85.44
Timothy G Condon	BOHLAND'S EDGCUMBE HILLS LOT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	16-28-23-31-0005
1840 Montreal Ave	5 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2035		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*** Owner and Taxpayer ***						
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark E Monahan Rial	BOHLAND'S EDGCUMBE HILLS LOT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	16-28-23-31-0009
Kathleen M Monahan Rial	9 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
1858 Montreal Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2035					<u>\$89.00</u>	
*1858 MONTREAL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Alexander A Horgen	BOHLAND'S EDGCUMBE HILLS LOT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	16-28-23-31-0011
Janet Horgen	11 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
653 Bethany Loop		Citywide Street Lighting	0.59	50.00	\$29.50	
Bethany Beach DE 19930-9033					<u>\$89.00</u>	
*1866 MONTREAL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Thomas H Haas	BOHLAND'S EDGCUMBE HILLS LOT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	16-28-23-31-0018
Nancy J Haas	18 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
1896 Montreal Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2035					<u>\$89.00</u>	
*1896 MONTREAL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dennis J Merley	BOHLAND'S EDGCUMBE HILLS EX E	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-31-0021
Lynn E Hertz	30 FT LOT 22 AND E 40 FT OF LOT 21	Alley Sweeping	0.12	60.00	\$7.20	
1895 Yorkshire Ave	BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2405					<u>\$67.20</u>	
*1895 YORKSHIRE 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	
Melissa Markusen	BOHLAND'S EDGCUMBE HILLS EX E	Street Sweeping - Residential Street	0.41	65.00	\$26.65	16-28-23-31-0025
Terry Ree	35 FT LOT 27 AND ALL OF LOT 26	Alley Sweeping	0.12	65.00	\$7.80	
1877 Yorkshire Ave	BLK 1	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55116-2405					<u>\$72.80</u>	
*1877 YORKSHIRE AVE		*** 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	
Hyacinth L Lechuga	BOHLAND'S EDGCUMBE HILLS E 35	Street Sweeping - Residential Street	0.41	65.00	\$26.65	16-28-23-31-0026
Laurencio Lechuga	FT OF LOT 27 AND EX E 20 FT LOT 28	Alley Sweeping	0.12	65.00	\$7.80	
1871 Yorkshire Ave	BLK 1	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55116-2405					<u>\$72.80</u>	
*1871 YORKSHIRE AVE		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrei G Zolotukhin Ridgway	BOHLAND'S EDGCUMBE HILLS E 30	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	16-28-23-31-0031
Erin C Zolotukhin Ridgway	FT OF LOT 33 AND EX E 20 FT LOT 34	Alley Sweeping	0.12	60.00	\$7.20	
1849 Yorkshire Ave	BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2405					<u>\$67.20</u>	
*1849 YORKSHIRE 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	
Miriam Dina Hoffman	BOHLAND'S EDGCUMBE HILLS EX W	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	16-28-23-31-0033
Dvora Leah Lakein	40 FT LOT 35 AND ALL OF LOT 36	Alley Sweeping	0.12	60.00	\$7.20	
1839 Yorkshire Ave	BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2405					<u>\$67.20</u>	
*1839 YORKSHIRE AVE		*** Owner ***				
*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	
Moshe Leib Cohen	BOHLAND'S EDGCUMBE HILLS EX W	*** Taxpayer and 3rd Party ***				16-28-23-31-0033
1839 Yorkshire Ave	40 FT LOT 35 AND ALL OF LOT 36					
St Paul MN 55116-2405	BLK 1					
*1839 YORKSHIRE AVE						
*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>
Jeffrey J Malmgren	BOHLAND'S EDGCUMBE HILLS N 1/2	Street Sweeping - Commercial/Art	1.07	82.00	\$87.74	16-28-23-31-0035
Kerri S Ramsey Malmgren	OF LOTS 37 38 AND LOT 39 BLK 1	Alley Sweeping	0.12	160.00	\$19.20	
979 Fairview Ave S		Citywide Street Lighting	0.59	82.00	\$48.38	
St Paul MN 55116-2453					<u>\$155.32</u>	
*979 FAIRVIEW AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$155.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$155.32	
Stephanie Soucheray	BOHLAND'S EDGCUMBE HILLS W 20	Street Sweeping - Residential Street	0.41	52.00	\$21.32	16-28-23-31-0042
1927 Yorkshire Ave	FT OF LOT 8 AND EX W 10 FT LOT 7	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55116-2567	BLK 2				<u>\$52.00</u>	
*1927 YORKSHIRE AVE		*** 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	
Ms Relocation Services Incorporated	BOHLAND'S EDGCUMBE HILLS EX W	Street Sweeping - Residential Street	0.41	109.50	\$44.90	16-28-23-31-0043
2108 43rd St E	20 FT LOT 8 AND ALL OF LOT 9 BLK 2	Citywide Street Lighting	0.59	109.50	\$64.61	
Minneapolis MN 55407-3050					<u>\$109.51</u>	
*1923 YORKSHIRE AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$109.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.51	

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>
Dennis R Johnson	BOHLAND'S EDGCUMBE HILLS EX	Street Sweeping - Commercial/Art	1.07	81.00	\$86.67	16-28-23-31-0045
Mary K Katynski Johnson	PART N OF L RUN FROM A PT 75 FT S	Citywide Street Lighting	0.59	81.00	\$47.79	
1007 Fairview Ave S	FROM NE COR OF LOT 1 TO A PT 75 FT					
St Paul MN 55116-2454	S FROM NW COR OF LOT 3 LOTS 1 2				\$134.46	
	AND LOT 3 BLK 3	*** Owner and Taxpayer ***				
*1007 FAIRVIEW AVE S		Total Assessment:			\$134.46	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.46	
Ryan M Kaatz	BOHLAND'S EDGCUMBE HILLS PART	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	16-28-23-31-0049
Molly A Tenney Kaatz	OF LOT 8 AND OF ORME COURT VAC	Citywide Street Lighting	0.59	58.00	\$34.22	
1852 Yorkshire Ave	ADJ E OF A L 260 FT W OF AND PAR					
St Paul MN 55116-2404	WITH E L OF LOT 4 ALSO EX E 4 FT				\$58.00	
	LOT 8 BLK 3	*** Owner and Taxpayer ***				
*1852 YORKSHIRE AVE		Total Assessment:			\$58.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	
Elizabeth R Wedel	BOHLAND'S EDGCUMBE HILLS ELY	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	16-28-23-31-0053
1872 Yorkshire Ave	40 FT OF LOT 4 AND EX ELY 30 FT	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2404	LOT 3 BLK 4					
					\$60.00	
*1872 YORKSHIRE AVE		*** Owner and Taxpayer ***				
*Ward: 3		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>
Janet Oliver	BOHLAND'S EDGCUMBE HILLS EX	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	16-28-23-31-0054
1876 Yorkshire Ave	ELY 40 FT LOT 4 AND ALL OF LOT 5	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2404	BLK 4				<u>\$60.00</u>	
*1876 YORKSHIRE AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Howard L Hvasnik	BOHLAND'S EDGCUMBE HILLS ELY	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	16-28-23-31-0055
Catherine J Polacek	10 FT OF LOT 7 AND ALL OF LOT 6	Citywide Street Lighting	0.59	60.00	\$35.40	
1880 Yorkshire Ave	BLK 4				<u>\$60.00</u>	
St Paul MN 55116-2404		*** Owner and Taxpayer ***				
*1880 YORKSHIRE AVE		Total Assessment:			\$60.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Patrick D Kirchner	BOHLAND'S EDGCUMBE HILLS LOT	Street Sweeping - Residential Stree	0.41	203.00	\$83.23	16-28-23-31-0059
1919 Hampshire Ave	11 BLK 4	Citywide Street Lighting	0.59	203.00	\$119.77	
St Paul MN 55116-2401					<u>\$203.00</u>	
*1919 HAMPSHIRE AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$203.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$203.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jane A Perman 1863 Hampshire Ave St Paul MN 55116-2401 *1863 HAMPSHIRE AVE *Ward: 3 *Pending as of: 8/21/2020	BOHLAND'S EDGCUMBE HILLS ALL OF ORME COURT VAC ADJ AND SELY 25 FT OF LOT 18 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	86.00 86.00	\$35.26 \$50.74 <u>\$86.00</u>	16-28-23-31-0064
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.00	
Olga V Vutov 1035 Fairview Ave S St Paul MN 55116-2454 *1035 FAIRVIEW AVE S *Ward: 3 *Pending as of: 8/21/2020	BOHLAND'S EDGCUMBE HILLS PART OF LOTS 14 15 & 16 S&E OF FOL DESC LINE; COM AT SE COR LOT 16 TH W ON S LINE EXT 140 FT TO BEG; TH N PAR TO E LINE LOT 16 TO A POINT 140 FT S OF N LINE LOT 16 EXT &	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	36.00 70.00 106.00	\$38.52 \$28.70 \$62.54 <u>\$129.76</u>	16-28-23-31-0069
		*** Owner and Taxpayer ***				
		Total Assessment:			\$129.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.76	
Mark A Beres Emily G Beres 1834 Hampshire Ave St Paul MN 55116-2402 *1834 HAMPSHIRE AVE *Ward: 3 *Pending as of: 8/21/2020	BOHLAND'S EDGCUMBE HILLS PART OF LOT 3 SELY OF FOL L BEG ON SLY L OF AND 17 FT ELY OF SW COR OF LOT 3 TH NELY TO PT ON NLY L OF AND 85 8/10 FT ELY FROM NW COR OF SD LOT 3 AND ALL OF LOT 4 BLK	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	130.00 130.00	\$53.30 \$76.70 <u>\$130.00</u>	16-28-23-31-0074
		*** Owner and Taxpayer ***				
		Total Assessment:			\$130.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Glick	BOHLAND'S EDGCUMBE HILLS SLY	Street Sweeping - Commercial/Art	1.07	90.00	\$96.30	16-28-23-31-0077
Harriet M Glick	1/2 OF LOT 9 AND ALL OF LOT 10	Citywide Street Lighting	0.59	90.00	\$53.10	
2349 Edgcumbe Rd	BLK 5				<u>\$149.40</u>	
St Paul MN 55116-2766		*** Owner and Taxpayer ***				
					Total Assessment:	\$149.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$149.40
Daisy J Landvik	BOHLAND'S EDGCUMBE HILLS EX	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	16-28-23-31-0078
Donald P Kackman	NLY 10 FT LOT 48 AND ALL OF LOT	Citywide Street Lighting	0.59	90.00	\$53.10	
38 Orme Ct	47 BLK 5				<u>\$90.00</u>	
St Paul MN 55116-2764		*** 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
Cathy Sue Tobias Trust	BOHLAND'S EDGCUMBE HILLS NLY	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	16-28-23-31-0079
Po Box 726	10 FT OF LOT 48 AND EX NLY 20 FT	Citywide Street Lighting	0.59	90.00	\$53.10	
Anna Maria FL 34216-0726	LOT 50 AND ALL OF LOT 49 BLK 5				<u>\$90.00</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$90.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$90.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Schwebel	BOHLAND'S EDGCUMBE HILLS LOT	Street Sweeping - Residential Stree	0.41	86.00	\$35.27	16-28-23-31-0088
Maryann G Schwebel	33 AND SWLY 32 FT OF LOT 34 BLK 5	Citywide Street Lighting	0.59	86.00	\$50.75	
15 Orme Ln					<u>\$86.02</u>	
St Paul MN 55116-2761		*** Owner and Taxpayer ***				
*15 ORME LN		Total Assessment:			\$86.02	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.02	
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Constance M McGinnis	BOHLAND'S EDGCUMBE HILLS N 1/2	Street Sweeping - Residential Stree	0.41	53.00	\$21.74	16-28-23-31-0096
1010 Prior Ave S	OF VAC ALLEY ADJ AND FOL EX N	Citywide Street Lighting	0.59	53.00	\$31.28	
St Paul MN 55116-2563	133 95/100 FT LOTS 1 2 AND LOT 3 BLK 6				<u>\$53.02</u>	
*1010 PRIOR AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$53.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.02	
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Patrick S Swanson	BOHLAND'S EDGCUMBE HILLS S 1/2	Street Sweeping - Residential Stree	0.41	86.00	\$35.26	16-28-23-31-0097
1011 Howell St S	OF VAC E W ALLEY ADJ AND E 1/2	Citywide Street Lighting	0.59	86.00	\$50.74	
St Paul MN 55116-2501	OF VAC N S ALLEY ADJ AND LOT 4 BLK 6				<u>\$86.00</u>	
*1011 HOWELL ST S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$86.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jared D Bluhm Sr	BOHLAND'S EDGCUMBE HILLS E 1/2	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	16-28-23-31-0098
Sherry Bluhm	OF VAC ALLEY ADJ AND FOL N 25 FT	Citywide Street Lighting	0.59	77.00	\$45.43	
1017 Howell St	OF LOT 6 AND ALL OF LOT 5 BLK 6				<u>\$77.00</u>	
St Paul MN 55116-2501		*** Owner and Taxpayer ***				
Total Assessment:					\$77.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$77.00	
Karma Tsering Lama	BOHLAND'S EDGCUMBE HILLS E 1/2	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	16-28-23-31-0101
Dolma Lama	OF VAC ALLEY ADJ AND FOL S 1/2	Citywide Street Lighting	0.59	75.00	\$44.25	
1039 Howell St S	OF LOT 9 AND ALL OF LOT 10 BLK 6				<u>\$75.00</u>	
St Paul MN 55116-2501		*** 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	
Peter L Coffin	BOHLAND'S EDGCUMBE HILLS W 1/2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	16-28-23-31-0111
Kelley J Coffin	OF VAC ALLEY ADJ AND FOL S 1/2	Citywide Street Lighting	0.59	60.00	\$35.40	
1052 Prior Ave S	OF LOT 25 AND ALL OF LOT 24 BLK 6				<u>\$60.00</u>	
St Paul MN 55116-2563		*** 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>
Rachael M Heydt	BOHLAND'S EDGCUMBE HILLS W 1/2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	16-28-23-31-0112
Jason M Pehler	OF VAC ALLEY ADJ AND FOL N 1/2	Citywide Street Lighting	0.59	60.00	\$35.40	
1046 Prior Ave S	OF LOT 25 AND ALL OF LOT 26 BLK					
St Paul MN 55116-2563	6				\$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	
Inalee Kubesh Tr	BORDNER'S WEST VIEW NO. 1 LOT 1	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	16-28-23-32-0001
1942 Montreal Ave	BLK 1	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55116-2009						
					\$84.66	
*** Owner and Taxpayer ***						
Total Assessment:					\$84.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.66	
Kenneth Traen	BORDNER'S WEST VIEW NO. 1 LOT 6	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	16-28-23-32-0006
1976 Montreal Ave	BLK 1	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55116-2009		Citywide Street Lighting	0.59	54.00	\$31.86	
					\$94.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$94.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.80	

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>
Troy A Loewen	BORDNER'S WEST VIEW NO. 1 LOT 8	Street Sweeping - Commercial/Art	1.07	53.00	\$56.71	16-28-23-32-0008
Kimberly L Loewen	BLK 1	Citywide Street Lighting	0.59	53.00	\$31.27	
1986 Montreal Ave					<u>\$87.98</u>	
St Paul MN 55116-2009		*** Owner and Taxpayer ***				
*1986 MONTREAL AVE		Total Assessment:			\$87.98	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.98	
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Mark T Felion	BORDNER'S WEST VIEW NO. 1 LOT 13	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	16-28-23-32-0013
Grace M Felion	BLK 1	Citywide Street Lighting	0.59	65.00	\$38.35	
1947 Yorkshire Ct					<u>\$65.00</u>	
St Paul MN 55116-2503		*** Owner and Taxpayer ***				
*1947 YORKSHIRE CT		Total Assessment:			\$65.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
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Timothy W Hagedorn	BORDNER'S WEST VIEW NO. 1 LOT 19	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	16-28-23-32-0020
Hildi Hagedorn	BLK 1	Citywide Street Lighting	0.59	69.00	\$40.71	
1025 Prior Ave S					<u>\$69.00</u>	
St Paul MN 55116-2532		*** Owner and Taxpayer ***				
*1025 PRIOR AVE S		Total Assessment:			\$69.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michele Hutson	BORDNER'S WEST VIEW NO. 1 NELY	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	16-28-23-32-0022
Jeremy Hutson	PART MEASURING 100 FT ON NLY L	Citywide Street Lighting	0.59	68.00	\$40.12	
1037 Prior Ave S	AND 77 19/100 FT ON SLY L OF LOT				\$68.00	
St Paul MN 55116-2532	21 BLK 1	*** Owner and Taxpayer ***				
Total Assessment:						\$68.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$68.00
*1037 PRIOR AVE S						
*Ward: 3						
*Pending as of: 8/21/2020						
Eric Thomas Anderson	BORDNER'S WEST VIEW NO. 1 EX	Street Sweeping - Commercial/Art	1.07	73.00	\$78.11	16-28-23-32-0026
1048 St Paul Ave	NELY PART MEASURING 100 FT ON	Citywide Street Lighting	0.59	73.00	\$43.07	
St Paul MN 55116-2500	NLY L AND 77 19/100 FT ON SLY L				\$121.18	
	LOT 21 BLK 1	*** Owner and Taxpayer ***				
Total Assessment:						\$121.18
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$121.18
*1048 ST PAUL AVE						
*Ward: 3						
*Pending as of: 8/21/2020						
Anita K Casselton	BORDNER'S WEST VIEW NO. 1 PART	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	16-28-23-32-0027
1044 St Paul Ave	OF LOT 20 WLY OF L RUN FROM	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55116-2500	ANGLE PT IN N L TO CENTER PT ON S				\$107.90	
	L OF SD LOT 20 BLK 1	*** Owner and Taxpayer ***				
Total Assessment:						\$107.90
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$107.90
*1044 ST PAUL AVE						
*Ward: 3						
*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>
Timothy J Swanson	BORDNER'S WEST VIEW NO. 1 LOT 26	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	16-28-23-32-0030
1026 St Paul Ave	BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2500					<u>\$99.60</u>	
*1026 ST PAUL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$99.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	
Nicholas Ender	BORDNER'S WEST VIEW NO. 1 LOT 27	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41	16-28-23-32-0031
Ellen Purtle	BLK 1	Citywide Street Lighting	0.59	63.00	\$37.17	
1022 St Paul Ave					<u>\$104.58</u>	
St Paul MN 55116-2500		*** Owner and Taxpayer ***				
*1022 ST PAUL AVE		Total Assessment:			\$104.58	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.58	
Luke W Anderson	BORDNER'S WEST VIEW NO. 1 LOT 28	Street Sweeping - Commercial/Art	1.07	31.00	\$33.17	16-28-23-32-0032
Meredith A Anderson	BLK 1	Street Sweeping - Residential Stree	0.41	12.00	\$4.92	
1985 Yorkshire Ct		Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55116-2503					<u>\$63.46</u>	
*1985 YORKSHIRE AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$63.46	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Peter Fershtman	BORDNER'S WEST VIEW NO. 1 LOT 29	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	16-28-23-32-0033
Larisa C Fershtman	BLK 1	Street Sweeping - Residential Street	0.41	31.50	\$12.92	
1981 Yorkshire Ct		Citywide Street Lighting	0.59	61.50	\$36.29	
St Paul MN 55116-2503					<u>\$81.31</u>	
*1981 YORKSHIRE CT		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$81.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.31	
Angela E Erickson	BORDNER'S WEST VIEW NO. 1 LOT 33	Street Sweeping - Commercial/Art	1.07	90.00	\$96.30	16-28-23-32-0037
Galen L Miller	BLK 1	Alley Sweeping	0.12	65.00	\$7.80	
984 St Paul Ave		Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55116-2508					<u>\$157.20</u>	
*984 ST PAUL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$157.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$157.20	
Eric C Larson	BORDNER'S WEST VIEW NO. 2 LOT 15	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	16-28-23-32-0038
Amy K Polski Larson	BLK 1	Street Sweeping - Residential Street	0.41	102.50	\$42.03	
999 St Paul Ave		Citywide Street Lighting	0.59	146.50	\$86.44	
St Paul MN 55116-2055					<u>\$175.55</u>	
*999 ST PAUL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$175.55	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$175.55	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tom Birbilis Trustee	CONDOMINIUM NUMBER 134	Street Sweeping - Residential Stree	0.41	5.78	\$2.37	16-28-23-32-0059
Delma Birbilis Trustee	YORKSHIRE CONDOMINIUM UNIT	Citywide Street Lighting	0.59	5.78	\$3.41	
2616 Yorkshire Ave Apt 105	NO 4 & 30				\$5.78	
St Paul MN 55116-2588		*** Owner and Taxpayer ***				
*2016 YORKSHIRE AVE 105		Total Assessment:			\$5.78	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.78	
Donald F Shaughnessy	CONDOMINIUM NUMBER 134	Street Sweeping - Residential Stree	0.41	5.78	\$2.37	16-28-23-32-0065
C/O Donald F Shaughnessy Jr	YORKSHIRE CONDOMINIUM UNIT	Citywide Street Lighting	0.59	5.78	\$3.41	
1954 Saunders Ave	NO 9				\$5.78	
St Paul MN 55116-2059		*** Owner and Taxpayer ***				
*2016 YORKSHIRE AVE 206		Total Assessment:			\$5.78	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.78	
Mary A Logan	CONDOMINIUM NUMBER 134	Street Sweeping - Residential Stree	0.41	5.78	\$2.37	16-28-23-32-0072
2016 Yorkshire Ave Unit 305	YORKSHIRE CONDOMINIUM UNIT	Citywide Street Lighting	0.59	5.78	\$3.41	
St Paul MN 55116-2588	NO 16				\$5.78	
*2016 YORKSHIRE AVE 305		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$5.78	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.78	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel A Haugh	BORDNER'S WEST VIEW NO. 2 SUBJ	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	16-28-23-32-0092
1021 St Paul Ave	TO SEWER ESMT LOT 16 BLK 2	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55116-2534					\$86.32	
*1021 ST PAUL AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Hannan Kelly Cayot	BORDNER'S WEST VIEW NO. 2 LOT 21	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	16-28-23-32-0097
1047 Saint Paul Ave	BLK 2	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55116-2534					\$86.32	
*1047 ST PAUL AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Vicque L Amos	BORDNER'S WEST VIEW NO. 2 BEG	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	16-28-23-32-0101
1067 St Paul Ave	AT NE COR OF LOT 27 TH SELY 12	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55116-2534	3/10 FT ON ELY L OF LOT 27 TH				\$107.90	
*1067 ST PAUL AVE	SWLY 35 44/100 FT TO CL OF LOT 27	*** Owner and Taxpayer ***				
*Ward: 3	TH SWLY 37 5/10 FT TH 177 33/100 FT	Total Assessment:			\$107.90	
*Pending as of: 8/21/2020	TO CENTER OF W L OF LOT 27 TH TO	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Haus	BORDNER'S WEST VIEW NO. 2 PART	Street Sweeping - Commercial/Art	1.07	27.50	\$29.43	16-28-23-32-0104
1087 Saint Paul Ave	LYING E OF A LINE BEG ON S LINE	Street Sweeping - Residential Stree	0.41	92.50	\$37.93	
St Paul MN 55116-1351	OF & 187 FT W OF SE COR TH N AT RA	Citywide Street Lighting	0.59	120.00	\$70.81	
*1087 ST PAUL AVE	TO N LINE OF LOT 30 BLK 2				<u><u>\$138.17</u></u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$138.17	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.17	
Jason Martin	MURRAY LANE ADDITION PLAT 4	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	16-28-23-32-0108
2025 Villard Ave	LOT 7 BLK 9	Citywide Street Lighting	0.59	89.50	\$52.81	
St Paul MN 55116-2539					<u><u>\$89.51</u></u>	
*2025 VILLARD AVE						
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.51	
Rebecca M Christopher	MURRAY LANE ADDITION PLAT 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	16-28-23-32-0112
Stephen M Christopher	LOT 3 BLK 9	Citywide Street Lighting	0.59	40.00	\$23.60	
5 Villard Ct					<u><u>\$40.00</u></u>	
St Paul MN 55116-2540						
*5 VILLARD CT		*** Owner and Taxpayer ***				
*Ward: 3		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>
Karina V Allen Trustee 6 Villard Ct St Paul MN 55116-2540 *6 VILLARD CT *Ward: 3 *Pending as of: 8/21/2020	MURRAY LANE ADDITION PLAT 4 LOT 4 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 \$40.00	16-28-23-32-0113
*** 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	
Lindsey M Reihe 1753 Hillcrest Ave St Paul MN 55116-2152 *7 VILLARD CT *Ward: 3 *Pending as of: 8/21/2020	MURRAY LANE ADDITION PLAT 4 LOT 5 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	70.00 70.00	\$28.70 \$41.30 \$70.00	16-28-23-32-0114
*** 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	
Tara Marie Berg 2041 Villard Ave St Paul MN 55116-2583 *2041 VILLARD CT *Ward: 3 *Pending as of: 8/21/2020	MURRAY LANE ADDITION PLAT 4 LOT 6 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	89.50 89.50	\$36.70 \$52.81 \$89.51	16-28-23-32-0115
*** 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher J Muller 1034 Cleveland Ave S Unit 203 St Paul MN 55116-3812 *1034 CLEVELAND AVE S 203 *Ward: 3 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 223 WEST PARK CONDOMINIUM ONE UNIT NO 203	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	10.04 10.04	\$10.74 \$5.92 \$16.66	16-28-23-32-0127
		*** Owner and Taxpayer ***				
		Total Assessment:			\$16.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.66	
Walter A Bowser 2026 Villard Ave St Paul MN 55116-2538 *2026 VILLARD AVE *Ward: 3 *Pending as of: 8/21/2020	MURRAY LANE ADDITION PLAT 3 LOT 4 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 \$60.00	16-28-23-32-0170
		*** 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	
Matthew C Baerthel Laura L Baerthel 2048 Villard Ave St Paul MN 55116-2538 *2048 VILLARD AVE *Ward: 3 *Pending as of: 8/21/2020	MURRAY LANE ADDITION PLAT 3 LOT 8 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 \$60.00	16-28-23-32-0174
		*** 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>
Eric Anthony 2049 Magoffin Ave St Paul MN 55116-2528 *2049 MAGOFFIN AVE *Ward: 3 *Pending as of: 8/21/2020	MURRAY LANE ADDITION PLAT 3 LOT 9 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	16-28-23-32-0178
		*** 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	
Steven M Press Jody A Cohen Press 2001 Magoffin Ave St Paul MN 55116-2528 *2001 MAGOFFIN AVE *Ward: 3 *Pending as of: 8/21/2020	MURRAY LANE ADDITION PLAT 3 LOT 16 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	16-28-23-32-0185
		*** 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	
Yordanos Woldu 1034 Cleveland Av S #302 St Paul MN 55116-3812 *1034 CLEVELAND AVE S 302 *Ward: 3 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 223 WEST PARK CONDOMINIUM ONE UNIT NO 302 & GARAGE UNIT 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	10.04 10.04	\$10.74 \$5.92 <u>\$16.66</u>	16-28-23-32-0198
		*** Owner and Taxpayer ***				
		Total Assessment:			\$16.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.66	

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>
Benjamin Stoebner 1034 Cleveland Ave S Unit 306 St Paul MN 55116-3812 *1034 CLEVELAND AVE 306 *Ward: 3 *Pending as of: 8/21/2020	Unit No 306 & Garage Unit 24	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	10.04 10.04	\$10.74 \$5.92 <u>\$16.66</u>	16-28-23-32-0199
		*** Owner and Taxpayer ***				
		Total Assessment:			\$16.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.66	
Amy J Loughrey 1034 Cleveland Ave S #102 St Paul MN 55116-3812 *1034 CLEVELAND AVE S 102 *Ward: 3 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 223 WEST PARK CONDOMINIUM ONE UNIT NO 102 & GARAGE UNIT 17	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	10.04 10.04	\$10.74 \$5.92 <u>\$16.66</u>	16-28-23-32-0201
		*** Owner and Taxpayer ***				
		Total Assessment:			\$16.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.66	
Gail P McGillis 1034 Cleveland Ave S Unit 307 St Paul MN 55116-3812 *1034 CLEVELAND AVE S 307 *Ward: 3 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 223 WEST PARK CONDOMINIUM ONE UNIT NO 307 & GARAGE UNIT 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	10.04 10.04	\$10.74 \$5.92 <u>\$16.66</u>	16-28-23-32-0204
		*** Owner and Taxpayer ***				
		Total Assessment:			\$16.66	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.66	

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>
Marguerite Myszk	CONDOMINIUM NUMBER 223 WEST	Street Sweeping - Commercial/Art	1.07	10.04	\$10.74	16-28-23-32-0205
1034 Cleveland Ave S Unit 207	PARK CONDOMINIUM ONE UNIT NO.	Citywide Street Lighting	0.59	10.04	\$5.92	
St Paul MN 55116-3816	207 AND GARAGE UNIT 11				\$16.66	
*1034 CLEVELAND AVE S 207		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$16.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.66	
Kirsten L Peterson	CONDOMINIUM NUMBER 134	Street Sweeping - Residential Stree	0.41	5.78	\$2.37	16-28-23-32-0209
2016 Yorkshire Ave #201	YORKSHIRE CONDOMINIUM UNIT	Citywide Street Lighting	0.59	5.78	\$3.41	
St Paul MN 55116-2588	NO.12 & UNIT NO.33				\$5.78	
*2016 YORKSHIRE AVE 201		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$5.78	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$5.78	
Gary Y Lee	THE TOWNHOMES OF HIGHLAND	Street Sweeping - Commercial/Art	1.07	11.34	\$12.13	16-28-23-32-0233
Michelle Sy Lee	CIC NO.348 THE TOWNHOMES OF	Street Sweeping - Residential Stree	0.41	10.83	\$4.44	
6210 Bristol Pkwy Apt 110	HIGHLAND LOT 5 BLK 1	Citywide Street Lighting	0.59	22.17	\$13.07	
Culver City CA 90230-6924					\$29.64	
*1060 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$29.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.64	

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>
Edith N Smith	THE TOWNHOMES OF HIGHLAND	Street Sweeping - Commercial/Art	1.07	11.34	\$12.13	16-28-23-32-0238
2055 Magoffin Ave	CIC NO.348 THE TOWNHOMES OF	Street Sweeping - Residential Stree	0.41	10.83	\$4.44	
St Paul MN 55116-2528	HIGHLAND LOT 10 BLK 1	Citywide Street Lighting	0.59	22.17	\$13.07	
*2055 MAGOFFIN AVE					\$29.64	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$29.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$29.64	
John David Mageli	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	19.00	\$20.33	16-28-23-32-0245
2012 Montreal Ave	NUMBER 519 MONTREAL TERRACE	Alley Sweeping	0.12	12.00	\$1.44	
St Paul MN 55116-2012	UNIT NO.2012	Citywide Street Lighting	0.59	19.00	\$11.21	
*2012 MONTREAL AVE					\$32.98	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$32.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.98	
Kyle E Mckittrick	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	19.00	\$20.33	16-28-23-32-0246
Amy R Gonyea-Mckittrick	NUMBER 519 MONTREAL TERRACE	Alley Sweeping	0.12	12.00	\$1.44	
2014 Montreal Ave	UNIT NO.2014	Citywide Street Lighting	0.59	19.00	\$11.21	
St Paul MN 55116-2012					\$32.98	
*2014 MONTREAL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$32.98	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.98	

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>
Rachel J Hale	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	16-28-23-32-0249
2034 Montreal Ave	NUMBER 605 HIGHLAND PARK	Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55116-2012	TOWNHOME CONDOMONIUMS UNIT	Citywide Street Lighting	0.59	30.00	\$17.70	
	NO.2034				<u>\$53.40</u>	
*2034 MONTREAL AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Katherine Gibney	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	16-28-23-32-0250
2036 Montreal Ave	NUMBER 605 HIGHLAND PARK	Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55116-2012	TOWNHOME CONDOMONIUMS UNIT	Citywide Street Lighting	0.59	30.00	\$17.70	
	NO.2036				<u>\$53.40</u>	
*2036 MONTREAL AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	
Verna Ruth Carlson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	16-28-23-32-0253
2042 Montreal Ave	NUMBER 605 HIGHLAND PARK	Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55116-2012	TOWNHOME CONDOMONIUMS UNIT	Citywide Street Lighting	0.59	30.00	\$17.70	
	NO.2042				<u>\$53.40</u>	
*2042 MONTREAL AVE		*** Owner and Taxpayer ***				
*Ward: 3		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shih-Hsun Lin	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	29.00	\$31.03	16-28-23-32-0254
2044 Montreal Ave	NUMBER 605 HIGHLAND PARK	Alley Sweeping	0.12	4.00	\$0.48	
St Paul MN 55116-2012	TOWNHOME CONDOMONIUMS UNIT	Citywide Street Lighting	0.59	29.00	\$17.11	
	NO.2044				<u>\$48.62</u>	
*2044 MONTREAL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$48.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.62	
Seth Tryninewski	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	29.00	\$31.03	16-28-23-32-0256
2048 Montreal Ave Unit 2048	NUMBER 605 HIGHLAND PARK	Alley Sweeping	0.12	4.00	\$0.48	
St Paul MN 55116-2012	TOWNHOME CONDOMONIUMS UNIT	Citywide Street Lighting	0.59	29.00	\$17.11	
	NO.2048				<u>\$48.62</u>	
*2048 MONTREAL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$48.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.62	
Seth Tryninewski	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	29.00	\$31.03	16-28-23-32-0257
2048 Montreal Ave	NUMBER 605 HIGHLAND PARK	Alley Sweeping	0.12	4.00	\$0.48	
St Paul MN 55116-2012	TOWNHOME CONDOMONIUMS UNIT	Citywide Street Lighting	0.59	29.00	\$17.11	
	NO.2050				<u>\$48.62</u>	
*2050 MONTREAL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$48.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.62	

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>
Patrick J St John	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	28.00	\$29.97	16-28-23-32-0265
Paula M St John	NUMBER 605 HIGHLAND PARK	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	
1140 St Paul Ave	TOWNHOME CONDOMONIUMS UNIT	Citywide Street Lighting	0.59	35.00	\$20.66	
St Paul MN 55116-2557	NO.978				<u>\$53.50</u>	

*** Owner and Taxpayer ***

Total Assessment:	\$53.50
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$53.50

Peter Wanning	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	16-28-23-32-0268
Emily Bunce	NUMBER 605 HIGHLAND PARK	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	
1796 Hampshire Ave	TOWNHOME CONDOMONIUMS UNIT	Citywide Street Lighting	0.59	18.50	\$10.92	
St Paul MN 55116-2478	NO.994				<u>\$26.76</u>	

*** Owner and Taxpayer ***

Total Assessment:	\$26.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$26.76

Kathryn Wyatt	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	16-28-23-32-0269
996 Cleveland Ave S	NUMBER 605 HIGHLAND PARK	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	
St Paul MN 55116-1866	TOWNHOME CONDOMONIUMS UNIT	Citywide Street Lighting	0.59	18.50	\$10.92	
	NO.996				<u>\$26.76</u>	

*** Owner and Taxpayer ***

Total Assessment:	\$26.76
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$26.76

*Ward: 3
 *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>
Cleveland 1000 Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	16-28-23-32-0270
2022 Ramlow Place	NUMBER 605 HIGHLAND PARK	Street Sweeping - Residential Stree	0.41	6.00	\$2.46	
St Paul MN 55116-2515	TOWNHOME CONDOMONIUMS UNT	Citywide Street Lighting	0.59	18.50	\$10.92	
	NO.1000				<u>\$26.76</u>	
*1000 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$26.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.76	
Edwin S Hom Trustee	BISANZ BROS. ADDITION NO. 2 EX	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	16-28-23-33-0003
Maria W Hom Trustee	SELY 55 FT LOT 2 BLK 2	Citywide Street Lighting	0.59	45.00	\$26.55	
1978 Safari Trl					<u>\$74.70</u>	
Eagan MN 55122-2677		*** Owner and Taxpayer ***				
*1109 ST PAUL AVE		Total Assessment:			\$74.70	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.70	
Edwin S Hom Trustee	BISANZ BROS. ADDITION NO. 2 SELY	Street Sweeping - Commercial/Art	1.07	27.50	\$29.43	16-28-23-33-0004
Maria W Hom Trustee	55 FT OF LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
1978 Safari Trl		Citywide Street Lighting	0.59	77.50	\$45.73	
Eagan MN 55122-2677					<u>\$95.66</u>	
*1113 ST PAUL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$95.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.66	

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>
Christopher G Wetterberg 1096 Colette Place St Paul MN 55116-2553 *1096 COLETTE PL *Ward: 3 *Pending as of: 8/21/2020	BISANZ BROS. ADDITION NO. 3 LOT 4 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	16-28-23-33-0007
*** 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	
Mary A Crosby 1090 Colette Pl St Paul MN 55116-2553 *1090 COLETTE PL *Ward: 3 *Pending as of: 8/21/2020	BISANZ BROS. ADDITION NO. 3 LOT 3 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	16-28-23-33-0008
*** 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	
Hannah Ponce 24 Susan Ave St Paul MN 55116-2537 *24 SUSAN AVE *Ward: 3 *Pending as of: 8/21/2020	BISANZ BROS. ADDITION NO. 3 LOT 33 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	16-28-23-33-0013
*** 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>
John P Steinhoff	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	16-28-23-33-0015
Joan J Steinhoff	31 BLK 8	Citywide Street Lighting	0.59	60.00	\$35.40	
12 Susan Ave					<u>\$60.00</u>	
St Paul MN 55116-2537		*** Owner and Taxpayer ***				
*12 SUSAN AVE						
*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
Donald L Hagan	BISANZ BROS. ADDITION NO. 3 EX	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	16-28-23-33-0023
Tacie D Hagan	SLY 19 FT LOT 23 BLK 8	Citywide Street Lighting	0.59	71.00	\$41.89	
1160 Colette Pl					<u>\$71.00</u>	
St Paul MN 55116-2554		*** Owner and Taxpayer ***				
*1160 COLETTE PL						
*Ward: 3						
*Pending as of: 8/21/2020						
Total Assessment:						\$71.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$71.00
Adam Bakeman	BISANZ BROS. ADDITION NO. 3 SLY	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	16-28-23-33-0025
Ann Bakeman	10 FT OF LOT 22 AND ALL OF LOT 21	Citywide Street Lighting	0.59	62.00	\$36.58	
1172 Colette Place	BLK 8				<u>\$62.00</u>	
St Paul MN 55116-2554		*** Owner and Taxpayer ***				
*1172 COLETTE PL						
*Ward: 3						
*Pending as of: 8/21/2020						
Total Assessment:						\$62.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$62.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fethya Tuimu	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	16-28-23-33-0029
1949 Dorothea Ave	17 BLK 8	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2527					\$50.00	
*1949 DOROTHEA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$50.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$50.00
John Warren Healy	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	16-28-23-33-0031
Nancy J Healy	8 BLK 8	Citywide Street Lighting	0.59	51.00	\$30.09	
18 Norbert Pl					\$51.00	
St Paul MN 55116-2562		*** Owner and Taxpayer ***				
*18 NORBERT PL		Total Assessment:				\$51.00
*Ward: 3		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$51.00
Kathleen K Fodness	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	16-28-23-33-0037
1950 Dorothea Ave	13 BLK 10	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2559					\$50.00	
*1950 DOROTHEA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$50.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		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>
John R Doody	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	16-28-23-33-0039
Thomas J Cherp	15 BLK 10	Citywide Street Lighting	0.59	50.00	\$29.50	
1958 Dorothea Ave					\$50.00	
St Paul MN 55116-2559		*** 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
Kristin L Paulson	BISANZ BROS. ADDITION NO. 3 VAC	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	16-28-23-33-0042
1079 Colette Place	ST ACCRUING & ALL OF LOT 1 BLK	Citywide Street Lighting	0.59	76.00	\$44.84	
St Paul MN 55116-2552	11				\$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
Alan M Mccann	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	16-28-23-33-0043
1083 Collette Pl	2 BLK 11	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2552					\$50.00	
*** Owner and Taxpayer ***						
Total Assessment:						\$50.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$50.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura Kelly	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	16-28-23-33-0048
1111 Colette Pl	7 BLK 11	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2555					\$50.00	
*** Owner and Taxpayer ***						
*Ward: 3		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Mark N Esparolini	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	16-28-23-33-0051
Jeanine A Stelli Esparolini	10 BLK 11	Citywide Street Lighting	0.59	50.00	\$29.50	
1125 Colette Place					\$50.00	
St Paul MN 55116-2555						
*** Owner and Taxpayer ***						
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Daniel J Svoboda	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	16-28-23-33-0052
1131 Colette Pl	11 BLK 11	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2555					\$50.00	
*** Owner and Taxpayer ***						
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony E Carbone	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	16-28-23-33-0057
Jennifer L Carbone	16 BLK 11	Citywide Street Lighting	0.59	50.00	\$29.50	
1151 Colette Place					\$50.00	
St Paul MN 55116-2555		*** Owner and Taxpayer ***				
*1151 COLETTE PL		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	
Ashley C Skarda	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	16-28-23-33-0061
Therese A Skarda	20 BLK 11	Citywide Street Lighting	0.59	50.00	\$29.50	
1171 Colette Place					\$50.00	
St Paul MN 55116-2555		*** Owner and Taxpayer ***				
*1171 COLETTE PL		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	
Rachel Backstrom	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	16-28-23-33-0062
1175 Colette Place	21 BLK 11	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2555					\$50.00	
*1175 COLETTE PL		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		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>
Jarett J Lettner 615 Montcalm Pl St Paul MN 55116-1732 *1185 COLETTE PL *Ward: 3 *Pending as of: 8/21/2020	BISANZ BROS. ADDITION NO. 3 LOT 23 BLK 11	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	16-28-23-33-0064
*** 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	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	SECTION 16 TOWN 28 RANGE 23 A 100 FT 114 FT AND 140 FT SPUR R/W SERVING FORD MOTOR CO IN SW 1/4 OF SEC 16 TN 28 RN 23	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	0.00 1,645.00 1,645.00	\$0.00 \$674.45 \$970.55 <u>\$1,645.00</u>	16-28-23-33-0068
*** Owner and Taxpayer ***						
Total Assessment:					\$1,645.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,645.00	
Home360 Llc 2421 Southview Ct Hastings MN 55033-3411 *2026 MAGOFFIN AVE *Ward: 3 *Pending as of: 8/21/2020	EDFORD PLAT NO. 1 E 25 FT OF LOT 9 AND EX E 22 FT LOT 8 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	43.00 43.00 43.00	\$17.63 \$5.16 \$25.37 <u>\$48.16</u>	16-28-23-33-0076
*** 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 Amts</u>	<u>Property ID</u>
Michael Lee Amsden 2040 Magoffin Ave St Paul MN 55116-2571 *2040 MAGOFFIN AVE *Ward: 3 *Pending as of: 8/21/2020	EDFORD PLAT NO. 1 W 9 FT OF LOT 11 AND EX W 6 FT LOT 12 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	43.00 43.00 43.00	\$17.63 \$5.16 \$25.37 <u>\$48.16</u>	16-28-23-33-0079
		*** 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	
Richard L Woida Sheryl C Woida 1100 Cleveland Ave S St Paul MN 55116-2507 *1100 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	EDFORD PLAT NO. 1 EX N 35 FT LOT 19 AND ALL OF LOT 20 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	27.50 65.00 55.00 92.50	\$29.43 \$26.65 \$6.60 \$54.58 <u>\$117.26</u>	16-28-23-33-0086
		*** Owner and Taxpayer ***				
		Total Assessment:			\$117.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.26	
Melvin L Hopland Jil M Hopland 12690 N Shannon Dr Shakopee MN 55379-9003 *2045 THURE AVE *Ward: 3 *Pending as of: 8/21/2020	EDFORD PLAT NO. 1 W 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 93.00 60.00	\$24.60 \$11.16 \$35.40 <u>\$71.16</u>	16-28-23-33-0087
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.16	

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>
Bernard F Molitor	EDFORD PLAT NO. 1 E 1/2 OF LOT 22	Street Sweeping - Residential Street	0.41	60.00	\$24.60	16-28-23-33-0088
2041 Thure Ave	AND ALL OF LOT 23 BLK 1	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55116-2519		Citywide Street Lighting	0.59	60.00	\$35.40	
*2041 THURE 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	
Michael A Larson	EDFORD PLAT NO. 1 LOT 25 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-33-0090
Meghan K Oconnell Larson		Alley Sweeping	0.12	40.00	\$4.80	
2033 Thure Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2519					\$44.80	
*2033 THURE 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	
Lauren A Busse	EDFORD PLAT NO. 1 LOT 26 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-33-0091
2027 Thure Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-2519		Citywide Street Lighting	0.59	40.00	\$23.60	
*2027 THURE 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 Amt</u>	<u>Property ID</u>
Paul Ogara	EDFORD PLAT NO. 1 LOT 30 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	16-28-23-33-0095
Emily Jackson Ogara		Alley Sweeping	0.12	40.00	\$4.80	
2013 Thure Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2519					<u>\$44.80</u>	
*2013 THURE 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	
Michelle Kellogg	DONNA'S PLAT SUBJ TO ALLEY LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-33-0101
Christopher Kellogg	3 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
2010 Thure Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2517					<u>\$56.00</u>	
*2010 THURE 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	
Michael J Jamison	DONNA'S PLAT SUBJ TO ALLEY LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-33-0106
Pamela A Jamison	8 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
2030 Thure Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2517					<u>\$56.00</u>	
*2030 THURE 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>
Stephanie L Anderson	DONNA'S PLAT SUBJ TO ALLEY LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-33-0107
2034 Thure Ave	9 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2517		Citywide Street Lighting	0.59	50.00	\$29.50	
*2034 THURE AVE					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Michelle Chevalier	DONNA'S PLAT SUBJ TO ALLEY LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-33-0108
2038 Thure Ave	10 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2517		Citywide Street Lighting	0.59	50.00	\$29.50	
*2038 THURE AVE					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Michael P Amidon	DONNA'S PLAT SUBJ TO ALLEY LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-33-0109
Rebecca A Amidon	11 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
2044 Thure Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2517					\$56.00	
*2044 THURE AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Craig T Golden	DONNA'S PLAT SUBJ TO ALLEY LOT	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41	16-28-23-33-0112
Maria S Golden	14 BLK 1	Street Sweeping - Residential Stree	0.41	29.00	\$11.89	
2058 Thure Ave		Alley Sweeping	0.12	58.00	\$6.96	
St Paul MN 55116-2517		Citywide Street Lighting	0.59	92.00	\$54.28	
*2058 THURE AVE					\$140.54	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$140.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.54	
Victoria L Distad	MILLER'S ADDITION LOT 14 BLK 1	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41	16-28-23-33-0113
2057 Itasca Ave		Street Sweeping - Residential Stree	0.41	29.00	\$11.89	
St Paul MN 55116-2518		Alley Sweeping	0.12	58.00	\$6.96	
*2057 ITASCA AVE		Citywide Street Lighting	0.59	92.00	\$54.28	
					\$140.54	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$140.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.54	
Etenesh W Badisso	MILLER'S ADDITION LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	16-28-23-33-0116
2039 Itasca Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2518		Citywide Street Lighting	0.59	50.00	\$29.50	
*2039 ITASCA AVE					\$56.00	
*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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lonnie M Lovick	MILLER'S ADDITION LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-33-0120
2023 Itasca Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2518		Citywide Street Lighting	0.59	50.00	\$29.50	
*2023 ITASCA AVE					\$56.00	
*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	
Stephen Strauch	MILLER'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-33-0123
2011 Itasca Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2518		Citywide Street Lighting	0.59	50.00	\$29.50	
*2011 ITASCA AVE					\$56.00	
*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	
Marcie A Chevalier	MILLER'S ADDITION LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-33-0124
2007 Itasca Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-1701		Citywide Street Lighting	0.59	50.00	\$29.50	
*2007 ITASCA AVE					\$56.00	
*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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tory Allen Jung	JACK HOY'S ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	88.00	\$36.08	16-28-23-33-0127
2000 Itasca Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2511		Citywide Street Lighting	0.59	88.00	\$51.92	
*2000 ITASCA AVE					\$94.00	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$94.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.00	
Dean E S Bruns	JACK HOY'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-33-0128
2004 Itasca Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2511		Citywide Street Lighting	0.59	50.00	\$29.50	
*2004 ITASCA AVE					\$56.00	
*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	
Robert E Ritter	JACK HOY'S ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-33-0130
Marjorie A Ritter		Alley Sweeping	0.12	50.00	\$6.00	
2012 Itasca Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2511					\$56.00	
*2012 ITASCA 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>
Gabriel M Flaa	JACK HOY'S ADDITION LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-33-0133
Eden A Flaa		Alley Sweeping	0.12	50.00	\$6.00	
2024 Itasca Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2511					<u>\$56.00</u>	
*2024 ITASCA 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	
Sharon M Day	JACK HOY'S ADDITION LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-33-0135
2032 Itasca Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2511		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*2032 ITASCA 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	
Robert J Dickey	JACK HOY'S ADDITION LOT 13 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-33-0139
2052 Itasca Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2511		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*2052 ITASCA 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>
Jason W Simek	JACK HOY'S ADDITION LOT 16 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-33-0142
Katie Simek	1	Alley Sweeping	0.12	50.00	\$6.00	
2049 Bordner Place		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2504					<u>\$56.00</u>	
*2049 BORDNER PL		*** 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	
Suzanne Noyes	JACK HOY'S ADDITION LOT 18 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-33-0144
2221 Youngman Ave Unit 201	1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-3055		Citywide Street Lighting	0.59	50.00	\$29.50	
*2039 BORDNER PL					<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	
John M Paulson	JACK HOY'S ADDITION LOT 21 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-33-0147
Theresa M Paulson	1	Alley Sweeping	0.12	50.00	\$6.00	
2027 Bordner Pl		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2504					<u>\$56.00</u>	
*2027 BORDNER PL		*** 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>
Narin Keo	JACK HOY'S ADDITION LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-33-0157
7597 Sherwood Rd		Alley Sweeping	0.12	50.00	\$6.00	
Woodbury MN 55125-2841		Citywide Street Lighting	0.59	50.00	\$29.50	
*2008 BORDNER PL					\$56.00	
*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	
Elly M Becker	JACK HOY'S ADDITION LOT 5 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-33-0159
2016 Bordner Pl		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2505		Citywide Street Lighting	0.59	50.00	\$29.50	
*2016 BORDNER PL					\$56.00	
*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	
Daniel J Tracy	JACK HOY'S ADDITION LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-33-0161
2024 Bordner Pl		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2505		Citywide Street Lighting	0.59	50.00	\$29.50	
*2024 BORDNER PL					\$56.00	
*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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Gliedman	JACK HOY'S ADDITION LOT 10 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-33-0164
Beth A Gliedman	2	Alley Sweeping	0.12	50.00	\$6.00	
1768 Portland Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-6059					<u>\$56.00</u>	
*2036 BORDNER PL		*** 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	
Aaron J Klein	JACK HOY'S ADDITION LOT 16 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-33-0170
2049 Ramlow Place	2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55116-2522		Citywide Street Lighting	0.59	50.00	\$29.50	
*2049 RAMLOW PL					<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	
Peter Thomas	JACK HOY'S ADDITION LOT 18 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-33-0172
Julie Ann Murray	2	Alley Sweeping	0.12	50.00	\$6.00	
2039 Ramlow Pl		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2522					<u>\$56.00</u>	
*2039 RAMLOW PL		*** 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>
Jane M Beauchamp 2410 Edgumbe Rd St Paul MN 55116-2716 *2410 EDGCUMBE RD *Ward: 3 *Pending as of: 8/21/2020	EDGCUMBE HEIGHTS COM AT S COR OF LOT 12 TH N ON SE L SD LOT 152.38 FT TH N ON A LINE RUN TO PT ON NW LINE SD LOT 280.18 FT SW OF N COR FOR 65 FT TO BEG TH CONT NW ON SD LINE TO NW LINE SD LOT	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	78.00 78.00	\$83.46 \$46.02 \$129.48	16-28-23-34-0004
Total Assessment:						\$129.48
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$129.48
Thomas J Lavallo Diana M Lavallo 2416 Edgumbe Rd St Paul MN 55116-2716 *2416 EDGCUMBE RD *Ward: 3 *Pending as of: 8/21/2020	EDGCUMBE HEIGHTS BEG AT MOST SLY COR OF LOT 12 TH NE ON SE LINE SD LOT 152.38 FT TH NW ON A LINE RUN TO A PT ON NW LINE SD LOT 280.18 FT SW OF MOST NLY COR OF LOT 12 FOR 65 FT TH SW TO PT ON	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	79.00 79.00	\$84.53 \$46.61 \$131.14	16-28-23-34-0005
Total Assessment:						\$131.14
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$131.14
Thomas Cerise Mary M Cerise 1140 Howell St S St Paul MN 55116-2526 *1140 HOWELL ST S *Ward: 3 *Pending as of: 8/21/2020	BOHLAND'S EDGCUMBE HILLS EX BEG AT PT MIDWAY ON A L RUN FROM PT ON ELY L OF AND 196 3/10 FT FROM NE COR OF LOT 17 TO PT ON WLY L OF AND 196 3/10 FT FROM NW COR OF SD LOT TH ELY ON SD L TO	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.59	124.00 124.00	\$50.84 \$73.16 \$124.00	16-28-23-34-0015
Total Assessment:						\$124.00
This Payment:						\$0.00
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>
Peter J Simonson	REGISTERED LAND SURVEY 71	Street Sweeping - Residential Street	0.41	90.00	\$36.90	16-28-23-34-0016
Denise J Dzik	TRACT A	Citywide Street Lighting	0.59	90.00	\$53.10	
1134 Howell St S					<u>\$90.00</u>	
St Paul MN 55116-2526		*** 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
City Of St Paul	BOHLAND'S EDGCUMBE HILLS VAC	Street Sweeping - Commercial/Art	1.07	504.00	\$539.28	16-28-23-34-0026
25 4th St W Rm 1000	MAGOFFIN AVE ACCRUING AND FOL	Street Sweeping - Residential Street	0.41	0.00	\$0.00	
St Paul MN 55102-1692	PARK BLKS A B C AND BLK D	Citywide Street Lighting	0.59	504.00	\$297.36	
					<u>\$836.64</u>	***EXEMPT***
					Total Assessment:	\$836.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$836.64
Eric Beers	BOHLAND'S EDGCUMBE HILLS	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	16-28-23-34-0039
Aja Mccullough Beers	NWLY 23 FT OF LOT 8 AND EX NWLY	Citywide Street Lighting	0.59	57.00	\$33.63	
1178 St Paul Ave	6 FT LOT 7 BLK 8				<u>\$94.62</u>	
St Paul MN 55116-2557		*** Owner and Taxpayer ***				
					Total Assessment:	\$94.62
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.62

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caroline R Kessler	BOHLAND'S EDGCUMBE HILLS SUBJ TO ESMT AS IN TS DOC NO 593899	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	16-28-23-34-0040
Andres G Marin	THE FOL; NO PART OF ROSALIND PLACE VAC ADJ AND FOL EX NWLY	Citywide Street Lighting	0.59	57.00	\$33.63	
1182 St Paul Ave	23 FT LOT 8 AND ALL OF LOT 9 BLK 8				\$94.62	
St Paul MN 55116-2557		*** Owner and Taxpayer ***				
*1182 ST PAUL AVE						
*Ward: 3					Total Assessment:	\$94.62
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$94.62
Anna M Brailovsky	BOHLAND'S EDGCUMBE HILLS NWLY 40 FT OF ROSALIND PLACE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	16-28-23-34-0041
1184 St Paul Ave	VAC BET LOT 9 BLK 8 AND LOT 24 BLK 9	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2557					\$66.40	
*1184 ST PAUL AVE		*** 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:	\$66.40
Equitron Holdings Llc	BOHLAND'S EDGCUMBE HILLS EX NWLY 40 FT ROSALIND PLACE VAC	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	16-28-23-34-0042
7401 Bush Lake Rd	ADJ AND FOL EX SELY 30 FT LOT 23 AND ALL OF LOT 24 BLK 9	Citywide Street Lighting	0.59	70.00	\$41.30	
Edina MN 55439-2802					\$116.20	
*1186 ST PAUL AVE		*** 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:	\$116.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Catherine M Hoemke	BOHLAND'S EDGCUMBE HILLS SELY	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	16-28-23-34-0045
1202 St Paul Ave	10 FT OF LOT 21 AND ALL OF LOT 20	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2557	BLK 9				\$83.00	
*1202 ST PAUL AVE		*** 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
Marvin H Levine Trustee	BOHLAND'S EDGCUMBE HILLS EX	Street Sweeping - Commercial/Art	1.07	67.00	\$71.69	16-28-23-34-0056
Harriet E Levine Trustee	NWLY 40 FT LOT 7 AND ALL OF LOT	Citywide Street Lighting	0.59	67.00	\$39.53	
2449 Edgumbe Rd	8 BLK 9				\$111.22	
St Paul MN 55116-2714		*** Owner and Taxpayer ***				
*2449 EDGCUMBE RD		Total Assessment:				\$111.22
*Ward: 3		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$111.22
David McCabe	BOHLAND'S EDGCUMBE HILLS EX	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	16-28-23-34-0057
Kristen McCabe	NWLY 32 FT LOT 6 AND THE NWLY	Citywide Street Lighting	0.59	60.00	\$35.40	
2443 Edgumbe Rd	40 FT OF LOT 7 BLK 9				\$99.60	
St Paul MN 55116-2714		*** Owner and Taxpayer ***				
*2443 EDGCUMBE RD		Total Assessment:				\$99.60
*Ward: 3		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$99.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Victor R Hernandez	BOHLAND'S EDGCUMBE HILLS EX	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	16-28-23-34-0058
Theresa G Smith	NWLY 24 FT LOT 5 AND NWLY 32 FT	Citywide Street Lighting	0.59	60.00	\$35.40	
2437 Edgcumbe Rd	OF LOT 6 BLK 9				\$99.60	
St Paul MN 55116-2714		*** 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
Lisa Carol Lizut	BOHLAND'S EDGCUMBE HILLS LOT	Street Sweeping - Commercial/Art	1.07	7.50	\$8.03	16-28-23-34-0062
2409 Edgcumbe Rd	1 BLK 9	Street Sweeping - Residential Street	0.41	25.50	\$10.46	
St Paul MN 55116-2714		Citywide Street Lighting	0.59	33.00	\$19.48	
					\$37.97	
					Total Assessment:	\$37.97
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$37.97
Carole Lee Eklund	BISANZ BROS. ADDITION NO. 3 PART	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-34-0067
Julie Timm	OF LOT 2 BLK 3 BISANZ BROS ADD	Citywide Street Lighting	0.59	50.00	\$29.50	
1131 Norbert Lane	NO 2 LYING SWLY OF NELY 100 FT				\$50.00	
St Paul MN 55116-2577	OF SD LOT AND SELY OF NELY	*** 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>
Stacey L. Reagan	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	16-28-23-34-0075
John H Reagan	15 BLK 8	Citywide Street Lighting	0.59	50.00	\$29.50	
1941 Dorothea Ave					\$50.00	
St Paul MN 55116-2527		*** Owner and Taxpayer ***				
*1941 DOROTHEA AVE		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	
Daniel Pepper	BISANZ BROS. ADDITION NO. 2	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	16-28-23-34-0078
Elizabeth O Clipper	NWLY 10 FT OF LOT 4 AND ALL OF	Citywide Street Lighting	0.59	60.00	\$35.40	
1151 St Paul Ave	LOT 3 BLK 4				\$99.60	
St Paul MN 55116-2564		*** Owner and Taxpayer ***				
*1151 ST PAUL AVE		Total Assessment:			\$99.60	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	
Jacob Reynolds	BISANZ BROS. ADDITION NO. 2 LOT	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	16-28-23-34-0080
1161 St Paul Ave	5 BLK 4	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2564					\$99.60	
*1161 ST PAUL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$99.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ryan C Kelly	BISANZ BROS. ADDITION NO. 2 LOT	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	16-28-23-34-0089
1195 St Paul Ave	13 BLK 4	Street Sweeping - Residential Stree	0.41	57.50	\$23.58	
St Paul MN 55116-2564		Citywide Street Lighting	0.59	95.00	\$56.06	
*1195 ST PAUL AVE					<u>\$119.77</u>	
*Ward: 3		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$119.77	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.77	
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Maria C Rubin	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	16-28-23-34-0090
11606 Woodley Ave	12 BLK 9	Citywide Street Lighting	0.59	65.00	\$38.35	
Granada Hills CA 91344-3056					<u>\$65.00</u>	
*1891 DOROTHEA AVE						
*Ward: 3		*** 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	
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Cesar Cruz Urizar	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	16-28-23-34-0091
Tamara Jo Krause Cruz	11 BLK 9	Citywide Street Lighting	0.59	60.00	\$35.40	
1897 Dorothea Ave					<u>\$60.00</u>	
St Paul MN 55116-2558						
*1897 DOROTHEA AVE		*** Owner and Taxpayer ***				
*Ward: 3		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>
Richard L Hugley	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	16-28-23-34-0093
Carol A Hugley	9 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
1180 Norbert Ln					<u>\$50.00</u>	
St Paul MN 55116-2560		*** Owner and Taxpayer ***				
*1180 NORBERT 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	
Dustin Clark	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	16-28-23-34-0094
1174 Norbert Ln	8 BLK 9	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2560					<u>\$60.00</u>	
*1174 NORBERT LN		*** Owner and Taxpayer ***				
*Ward: 3		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	
Jodi E Goldberg	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	16-28-23-34-0096
1164 Norbert Ln	6 BLK 9	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2560					<u>\$60.00</u>	
*1164 NORBERT LN		*** Owner and Taxpayer ***				
*Ward: 3		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>
John J Swoboda	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	16-28-23-34-0097
1160 Norbert Ln	5 BLK 9	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-2560					<u>\$60.00</u>	
*1160 NORBERT LN		*** Owner and Taxpayer ***				
*Ward: 3		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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Gregory L Hyde	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	16-28-23-34-0098
Sandra L Hyde	4 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
1154 Norbert Ln					<u>\$50.00</u>	
St Paul MN 55116-2560		*** Owner and Taxpayer ***				
*1154 NORBERT 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 R Thomas	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential Stree	0.41	111.00	\$45.51	16-28-23-34-0101
Andrew P Thomas	1 BLK 9	Citywide Street Lighting	0.59	111.00	\$65.49	
1134 Norbert Ln					<u>\$111.00</u>	
St Paul MN 55116-2560		*** Owner and Taxpayer ***				
*1134 NORBERT LN		Total Assessment:			\$111.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kelsey Ann Schultze	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-34-0110
1916 Dorothea Ave	6 BLK 10	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2559					\$50.00	
*1916 DOROTHEA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$50.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$50.00
Lance J Teachworth	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-34-0114
1938 Dorothea Ave	10 BLK 10	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55116-2559					\$50.00	
*1938 DOROTHEA AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$50.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$50.00
Christopher Matter	BISANZ BROS. ADDITION NO. 3 LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	16-28-23-34-0115
Rianna Matter	11 BLK 10	Citywide Street Lighting	0.59	50.00	\$29.50	
1942 Dorothea Ave					\$50.00	
St Paul MN 55116-2559		*** Owner and Taxpayer ***				
*1942 DOROTHEA AVE		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>
Victoria T Munro 1946 Dorothea Ave St Paul MN 55116-2559 *1946 DOROTHEA AVE *Ward: 3 *Pending as of: 8/21/2020	BISANZ BROS. ADDITION NO. 3 LOT 12 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	16-28-23-34-0116
*** 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	
Mjem Llc 6111 Kalen Dr Woodbury MN 55129-8425 *1177 ST PAUL AVE *Ward: 3 *Pending as of: 8/21/2020	BISANZ BROS. ADDITION NO. 2 EX NWLY 30 FT LOT 8 & ALL OF LOT 9 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	80.00 80.00	\$85.60 \$47.20 <u>\$132.80</u>	16-28-23-34-0117
*** 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	
Yacob M Kefela 1092 St Paul Ave St Paul MN 55116-2535 *1092 ST PAUL AVE *Ward: 3 *Pending as of: 8/21/2020	BOHLAND'S EDGCUMBE HILLS VAC ALLEY ACCRUING & LOT 1 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	73.00 73.00	\$78.11 \$43.07 <u>\$121.18</u>	16-28-23-34-0121
*** Owner and Taxpayer ***						
Total Assessment:					\$121.18	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$121.18	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Phuc Van Nguyen	BOHLAND'S EDGCUMBE HILLS VAC	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	16-28-23-34-0124
Maria V Huynh	ALLEY ACCRUING & EX NWLY 10 FT	Citywide Street Lighting	0.59	70.00	\$41.30	
2409 Stewart Ave	LOT 5 & ALL OF LOT 6 BLK 7				<u>\$116.20</u>	
St Paul MN 55116-3036		*** Owner and Taxpayer ***				
Total Assessment:						\$116.20
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$116.20
Mark E Regnier	BOHLAND'S EDGCUMBE HILLS VAC	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	16-28-23-34-0125
Kelly D Regnier	ALLEY ACCRUING & NWLY 30 FT OF	Citywide Street Lighting	0.59	70.00	\$41.30	
1118 St Paul Ave	LOT 8 & ALL OF LOT 7 BLK 7				<u>\$116.20</u>	
St Paul MN 55116-2535		*** Owner and Taxpayer ***				
Total Assessment:						\$116.20
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$116.20
Patrick J St John	BOHLAND'S EDGCUMBE HILLS VAC	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	16-28-23-34-0128
Paula M St John	ST & ALLEY ACCRUING & EX NWLY	Citywide Street Lighting	0.59	100.00	\$59.00	
1140 Saint Paul Ave	10 FT LOT 12 & ALL OF LOT 13 BLK 7				<u>\$166.00</u>	
St Paul MN 55116-2557		*** Owner and Taxpayer ***				
Total Assessment:						\$166.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$166.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gail M Busch	SECTION 16 TOWN 28 RANGE 23 EX	Street Sweeping - Residential Stree	0.41	200.00	\$82.00	16-28-23-41-0003
1020 Davern St	ST N 200 FT OF W 1/2 OF SW 1/4 OF NE	Citywide Street Lighting	0.59	200.00	\$118.00	
St Paul MN 55116-2438	1/4 OF SE 1/4 OF SEC 16 TN 28 RN 23				<u>\$200.00</u>	
*1020 DAVERN ST		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$200.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$200.00	
Amy L Sperling	SECTION 16 TOWN 28 RANGE 23	Street Sweeping - Residential Stree	0.41	96.00	\$39.36	16-28-23-41-0004
1036 Davern St	(SUBJ TO ST) & EX S 64 FT OF W 183 FT	Citywide Street Lighting	0.59	96.00	\$56.64	
St Paul MN 55116-2438	THE S 160 FT OF N 360 FT OF THE W				<u>\$96.00</u>	
*1036 DAVERN ST	1/2 OF SW 1/4 OF NE 1/4 OF SE 1/4 OF	*** Owner and Taxpayer ***				
*Ward: 3	SEC 16 TN 28 RN 23	Total Assessment:			\$96.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.00	
Timothy J Mckasy	SECTION 16 TOWN 28 RANGE 23 EX S	Street Sweeping - Commercial/Art	1.07	150.00	\$160.50	16-28-23-41-0009
Mary J Mckasy	60 FT FOR EDGCUMBE RD THE W 150	Citywide Street Lighting	0.59	150.00	\$88.50	
2161 Edgcumbe Rd	FT OF S 285 FT OF E 1/2 OF SW 1/4 OF				<u>\$249.00</u>	
St Paul MN 55116-2474	NE 1/4 OF SE 1/4 OF SEC 16 TN 28 RN	*** Owner and Taxpayer ***				
*2161 EDGCUMBE RD	23	Total Assessment:			\$249.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$249.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Evan E Henke	HAMPSHIRE PARK PLAT 3 LOT 8	Street Sweeping - Commercial/Art	1.07	61.00	\$65.27	16-28-23-42-0008
1806 Montreal Ave	BLK 4	Citywide Street Lighting	0.59	61.00	\$35.99	
St Paul MN 55116-2445					<u>\$101.26</u>	
*1806 MONTREAL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$101.26	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.26	
Shlomo Bendet	HAMPSHIRE PARK PLAT 3 LOT 9	Street Sweeping - Commercial/Art	1.07	61.00	\$65.27	16-28-23-42-0009
Chava Bendet	BLK 4	Citywide Street Lighting	0.59	61.00	\$35.99	
1810 Montreal Ave					<u>\$101.26</u>	
St Paul MN 55116-2445		*** Owner and Taxpayer ***				
*1810 MONTREAL AVE		Total Assessment:			\$101.26	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.26	
Susan R Amidon	HAMPSHIRE PARK PLAT 3 LOT 10	Street Sweeping - Commercial/Art	1.07	96.00	\$102.72	16-28-23-42-0010
1809 Colvin Ave	BLK 4	Citywide Street Lighting	0.59	96.00	\$56.64	
St Paul MN 55116-2711					<u>\$159.36</u>	
*1816 MONTREAL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$159.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$159.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Wanning	HAMPSHIRE PARK PLAT 3 LOT 3	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	16-28-23-42-0023
Emily Wanning	BLK 5	Citywide Street Lighting	0.59	62.00	\$36.58	
1796 Hampshire Ave					<u>\$62.00</u>	
St Paul MN 55116-2478		*** Owner and Taxpayer ***				
*1796 HAMPSHIRE AVE		Total Assessment:			\$62.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	
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Rachael Silman	HAMPSHIRE PARK PLAT 3 LOT 7	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	16-28-23-42-0027
1010 Fairview Ave S	BLK 5	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55116-2455					<u>\$102.92</u>	
*1010 FAIRVIEW AVE S		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$102.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.92	
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Alvin M Graham	HAMPSHIRE PARK PLAT 3 LOT 1	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	16-28-23-42-0029
Karen L Ernst Graham	BLK 6	Citywide Street Lighting	0.59	67.00	\$39.53	
1764 Yorkshire Ave					<u>\$67.00</u>	
St Paul MN 55116-2459		*** Owner and Taxpayer ***				
*1764 YORKSHIRE AVE		Total Assessment:			\$67.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amy Rose	HAMPSHIRE PARK PLAT 3 LOT 8	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	16-28-23-42-0036
1763 Hampshire Ave	BLK 6	Citywide Street Lighting	0.59	67.00	\$39.53	
St Paul MN 55116-2457					<u>\$67.00</u>	
*1763 HAMPSHIRE AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$67.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.00	
Christian N Iwen	HAMPSHIRE PARK PLAT 2 LOT 2	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	16-28-23-42-0038
1710 Montreal Ave	BLK 3	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55116-2428					<u>\$102.92</u>	
*1710 MONTREAL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$102.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.92	
Scott M Niemi	HAMPSHIRE PARK PLAT 2 LOT 3	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	16-28-23-42-0039
1714 Montreal Ave	BLK 3	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55116-2445					<u>\$102.92</u>	
*1714 MONTREAL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$102.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph Altendahl	HAMPSHIRE PARK PLAT 2 LOT 4	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	16-28-23-42-0040
Krista Altendahl	BLK 3	Citywide Street Lighting	0.59	62.00	\$36.58	
1720 Montreal Ave					<u>\$102.92</u>	
St Paul MN 55116-2445		*** Owner and Taxpayer ***				
*1720 MONTREAL AVE		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	
Somsavanh Koulavong	HAMPSHIRE PARK PLAT 2 LOT 5	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	16-28-23-42-0041
1726 Montreal Ave	BLK 3	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55116-2445					<u>\$102.92</u>	
*1726 MONTREAL AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$102.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.92	
Molly S Bachman	HAMPSHIRE PARK PLAT 2 LOT 2	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	16-28-23-42-0058
1712 Yorkshire Ave	BLK 2	Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55116-2459					<u>\$63.00</u>	
*1712 YORKSHIRE AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$63.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joel F Shapira	HAMPSHIRE PARK PLAT 2 LOT 5	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	16-28-23-42-0061
Karin L Goettsch	BLK 2	Citywide Street Lighting	0.59	63.00	\$37.17	
1730 Yorkshire Ave					<u>\$63.00</u>	
St Paul MN 55116-2459		*** Owner and Taxpayer ***				
*1730 YORKSHIRE AVE						
*Ward: 3						
*Pending as of: 8/21/2020						
Total Assessment:						\$63.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$63.00
Dana J Peterson Tr	HAMPSHIRE PARK PLAT 2 LOT 8	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	16-28-23-42-0064
1748 Yorkshire Ave	BLK 2	Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55116-2459					<u>\$63.00</u>	
*** 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
William M Nickolay Trustee	HAMPSHIRE PARK PLAT 2 LOT 9	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	16-28-23-42-0065
Joan A Nickolay Trustee	BLK 2	Citywide Street Lighting	0.59	63.00	\$37.17	
1754 Yorkshire Ave					<u>\$63.00</u>	
St Paul MN 55116-2459		*** Owner and Taxpayer ***				
*1754 YORKSHIRE AVE						
*Ward: 3						
*Pending as of: 8/21/2020						
Total Assessment:						\$63.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$63.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Casey J Clementson	HAMPSHIRE PARK PLAT 2 LOT 16	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	16-28-23-42-0072
Benjamin Thomas Campbell	BLK 2	Citywide Street Lighting	0.59	63.00	\$37.17	
1727 Hampshire Ave					<u>\$63.00</u>	
St Paul MN 55116-2457		*** Owner and Taxpayer ***				
*1727 HAMPSHIRE AVE		Total Assessment:			\$63.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.00	
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Edward L Goodlund	HAMPSHIRE PARK PLAT 2 LOT 17	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	16-28-23-42-0073
Stefanie L Goodlund	BLK 2	Citywide Street Lighting	0.59	63.00	\$37.17	
1721 Hampshire Ave					<u>\$63.00</u>	
St Paul MN 55116-2457		*** Owner and Taxpayer ***				
*1721 HAMPSHIRE AVE		Total Assessment:			\$63.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.00	
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Daniel J Immele	SECTION 16 TOWN 28 RANGE 23 E 70	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	16-28-23-42-0080
2299 Edgcumbe Rd	FT OF PART NLY OF EDGCUMBE RD	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55116-2473	OF W 1/2 OF SW 1/4 OF NW 1/4 OF SE				<u>\$116.20</u>	
	1/4 OF SEC 16 TN 28 RN 23	*** Owner and Taxpayer ***				
*2299 EDGCUMBE RD		Total Assessment:			\$116.20	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Upper Midwest Merkos Jewish Educational Association 1748 Hampshire Ct St Paul MN 55116-2458 *1748 HAMPSHIRE CT *Ward: 3 *Pending as of: 8/21/2020	HAMPSHIRE PARK LOT 4 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	54.00 54.00	\$22.14 \$31.86 \$54.00	16-28-23-42-0084
*** Owner and Taxpayer ***						
Total Assessment:					\$54.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.00	
Lomax Development Llc 2900 Washington Ave N Minneapolis MN 55411-1630 *1768 HAMPSHIRE AVE *Ward: 3 *Pending as of: 8/21/2020	HAMPSHIRE PARK LOT 9 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	70.00 70.00	\$28.70 \$41.30 \$70.00	16-28-23-42-0089
*** 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	
Susan E Hilt Lagos Neal L Lagos 2281 Edgcumbe Rd St Paul MN 55116-2473 *2281 EDGCUMBE RD *Ward: 3 *Pending as of: 8/21/2020	HAMPSHIRE PARK LOT 16 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	100.00 100.00	\$107.00 \$59.00 \$166.00	16-28-23-42-0096
*** Owner and Taxpayer ***						
Total Assessment:					\$166.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$166.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Manis Friedman	HAMPSHIRE PARK LOT 18 BLK 1	Street Sweeping - Commercial/Art	1.07	109.00	\$116.63	16-28-23-42-0098
Chana Friedman		Citywide Street Lighting	0.59	109.00	\$64.31	
2265 Edgumbe Rd					<u>\$180.94</u>	
St Paul MN 55116-2473		*** Owner and Taxpayer ***				
*2265 EDGCUMBE RD		Total Assessment:			\$180.94	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$180.94	
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Patrick McDonough	HAMPSHIRE PARK LOT 20 BLK 1	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	16-28-23-42-0100
Molly Shields		Citywide Street Lighting	0.59	100.00	\$59.00	
2237 Edgumbe Rd					<u>\$166.00</u>	
St Paul MN 55116-2473		*** Owner and Taxpayer ***				
*2237 EDGCUMBE RD		Total Assessment:			\$166.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.00	
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John J Ewen	SECTION 16 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Residential Street	0.41	74.00	\$30.34	16-28-23-42-0103
Ida M Ewen	TO HAMPSHIRE AVE THE E 74 FT OF	Citywide Street Lighting	0.59	74.00	\$43.66	
1718 Hampshire Ave	W 148 FT OF N 150 FT OF E 1/2 OF SE				<u>\$74.00</u>	
St Paul MN 55116-2456	1/4 OF NW 1/4 OF SE 1/4 OF SEC 16 TN	*** Owner and Taxpayer ***				
*1718 HAMPSHIRE AVE	28 RN 23	Total Assessment:			\$74.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dean R Alexon	SECTION 16 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Residential Stree	0.41	97.00	\$39.77	16-28-23-42-0105
John J Raabe	TO DAVERN AND HAMPSHIRE AVES	Citywide Street Lighting	0.59	97.00	\$57.23	
1706 Hampshire Ave	AND EX W 222 FT THE N 150 FT OF E					
St Paul MN 55116-2456	1/2 OF SE 1/4 OF NW 1/4 OF SE 1/4 OF				\$97.00	
	SEC 16 TN 28 RN 23	*** Owner and Taxpayer ***				
					Total Assessment:	\$97.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$97.00
Malka L Goodman Trustee	SECTION 16 TOWN 28 RANGE 23 N 87	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	16-28-23-42-0108
1045 Davern St	5/10 FT OF S 287 5/10 FT OF PART W	Citywide Street Lighting	0.59	88.00	\$51.92	
St Paul MN 55116-2477	OF DAVERN ST AND N OF					
	EDGCUMBE RD OF E 1/4 OF NW 1/4				\$88.00	
	OF SE 1/4 OF SEC 16 TN 28 RN 23	*** Owner and Taxpayer ***				
					Total Assessment:	\$88.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$88.00
Maureen C McGuire	SECTION 16 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	16-28-23-42-0111
2203 Edgcumbe Rd	TO EDGCUMBE RD THE W 64 FT OF E	Citywide Street Lighting	0.59	64.00	\$37.76	
St Paul MN 55116-2473	170 66/100 FT MOL OF S 260 FT OF					
	NW 1/4 OF SE 1/4 OF SEC 16 TN 28 RN				\$106.24	
	23	*** Owner and Taxpayer ***				
					Total Assessment:	\$106.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$106.24

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stanley J Calof	EDGCUMBE HEIGHTS PART OF LOT 4	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	16-28-23-42-0116
Mary Calof	SLY OF A L RUN FROM PT ON SELY L	Street Sweeping - Residential Stree	0.41	35.50	\$14.56	
1874 Colvin Ave	OF AND 5 FT FROM SE COR TO PT ON	Citywide Street Lighting	0.59	89.50	\$52.81	
St Paul MN 55116-2712	W L OF AND 14 67/100 FT FROM SW				\$125.15	
*1874 COLVIN AVE	COR THEREOF AND ALL OF LOT 5	*** Owner and Taxpayer ***				
*Ward: 3	BLK 2	Total Assessment:			\$125.15	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$125.15	
Joshua Lackner	EDGCUMBE HEIGHTS LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	16-28-23-43-0002
Emily Thames Delaney		Street Sweeping - Residential Stree	0.41	45.00	\$18.45	
1860 Colvin Ave		Citywide Street Lighting	0.59	85.00	\$50.15	
St Paul MN 55116-2712					\$111.40	
*1860 COLVIN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$111.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.40	
Bronagh Frances Maccafferty	EDGCUMBE HEIGHTS LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	16-28-23-43-0010
Liam Fergal Woodburn		Citywide Street Lighting	0.59	100.00	\$59.00	
1797 Colvin Ave					\$100.00	
St Paul MN 55116-2711		*** Owner and Taxpayer ***				
*1797 COLVIN AVE		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>
Susan R Amidon	EDGCUMBE HEIGHTS LOT 10 BLK 1	Street Sweeping - Residential Street	0.41	115.00	\$47.15	16-28-23-43-0011
1809 Colvin Ave		Citywide Street Lighting	0.59	115.00	\$67.85	
St Paul MN 55116-2711					<u>\$115.00</u>	
*1809 COLVIN AVE		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$115.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.00	
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Alex I Moore	EDGCUMBE HEIGHTS S 35 FT OF E 90	Street Sweeping - Residential Street	0.41	90.00	\$36.90	16-28-23-43-0015
Clarissa M Herman	FT OF LOT 16 AND SUBJ TO WIDENED	Citywide Street Lighting	0.59	90.00	\$53.10	
1795 Sunny Slope Ln	SUNNYSLOPE LANE THE FOL LOT 17				<u>\$90.00</u>	
St Paul MN 55116-2722	AND E 1/2 OF LOT 18 BLK 2	*** Owner and Taxpayer ***				
*1795 SUNNY SLOPE LN		Total Assessment:			\$90.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	
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Sunil Bawa	EDGCUMBE HEIGHTS SUBJ TO	Street Sweeping - Residential Street	0.41	80.00	\$32.80	16-28-23-43-0019
1792 Sunny Slope Ln	WIDENED SUNNYSLOPE LANE AND	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55116-2719	EX W 45 FT LOT 2 AND ALL OF LOT 1				<u>\$80.00</u>	
*1792 SUNNY SLOPE LN	BLK 3	*** Owner and Taxpayer ***				
*Ward: 3		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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Benjamin J Terry	SECTION 16 TOWN 28 RANGE 23 S 56	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	16-28-23-43-0021
Angela C Terry	FT OF PART OF SE 1/4 SLY OF	Citywide Street Lighting	0.59	56.00	\$33.04	
11 Hilltop Ln	EDGCUMBE RD AND N OF AND BET				\$56.00	
St Paul MN 55116-2749	EXTENDED E AND W LINES OF BLK 2	*** Owner and Taxpayer ***				
*11 HILLTOP LN	MAGOFFINS HILLTOP IN SEC 16 TN					
*Ward: 3	28 RN 23	Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Susan M Cavanagh	MAGOFFINS HILLTOP LOT 1 BLK 2	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	16-28-23-43-0022
19 Hilltop Ln		Citywide Street Lighting	0.59	67.00	\$39.53	
St Paul MN 55116-2749					\$67.00	
*19 HILLTOP LN		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$67.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.00	
Shelly A St Martin	MAGOFFINS HILLTOP LOT 2 BLK 2	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	16-28-23-43-0023
25 Hilltop Lane		Citywide Street Lighting	0.59	67.00	\$39.53	
St Paul MN 55116-2749					\$67.00	
*25 HILLTOP LN		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$67.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Leslee G Mogol 3531 Oakton Dr Apt 2007 Minnetonka MN 55305-4437 *39 HILLTOP LN *Ward: 3 *Pending as of: 8/21/2020	MAGOFFINS HILLTOP LOT 4 BLK 2	Street Sweeping - Residential Street	0.41	67.00	\$27.47	16-28-23-43-0025
		Citywide Street Lighting	0.59	67.00	\$39.53	
					<u>\$67.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.00	
Lori Wilfahrt 53 Hilltop Ln St Paul MN 55116-2749 *53 HILLTOP LN *Ward: 3 *Pending as of: 8/21/2020	MAGOFFINS HILLTOP LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	67.00	\$27.47	16-28-23-43-0026
		Citywide Street Lighting	0.59	67.00	\$39.53	
					<u>\$67.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.00	
Thomas H Oliver Judith A Oliver 2260 Edgcumbe Rd St Paul MN 55116-2448 *2260 EDGCUMBE RD *Ward: 3 *Pending as of: 8/21/2020	SECTION 16 TOWN 28 RANGE 23 SUBJ TO RD THE W 129 67/100 FT OF E 134 67/100 FT OF N 235 FT OF NW 1/4 OF SW 1/4 OF SE 1/4 OF SEC 16 TN 28 RN 23	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	16-28-23-43-0028
		Street Sweeping - Residential Street	0.41	99.50	\$40.80	
		Citywide Street Lighting	0.59	165.50	\$97.65	
					<u>\$209.07</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$209.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$209.07	

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>
Daniel B Marcotte	MAGOFFINS HILLTOP LOTS 2 AND	Street Sweeping - Residential Stree	0.41	132.00	\$54.12	16-28-23-43-0030
Julie A Marcotte	LOT 3 BLK 1	Citywide Street Lighting	0.59	132.00	\$77.88	
34 Hilltop Ln					<u>\$132.00</u>	
St Paul MN 55116-2720		*** Owner and Taxpayer ***				
*34 HILLTOP LN		Total Assessment:			\$132.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.00	
Theresa H Ashmore	MAGOFFINS HILLTOP LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	16-28-23-43-0032
54 Hilltop Ln		Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55116-2720					<u>\$66.00</u>	
*54 HILLTOP LN		*** 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	
Kelly M Rowe	MAGOFFINS HILLTOP N 1/2 OF	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	16-28-23-43-0036
Jean J Rowe	VACATED SUNNYSLOPE LANE	Citywide Street Lighting	0.59	66.00	\$38.94	
1770 Colvin Ave	ACCRUING & LOT 2 BLK 3				<u>\$66.00</u>	
St Paul MN 55116-2706		*** Owner and Taxpayer ***				
*1770 COLVIN 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brendan G Cassidy	SUNNYWOOD ADDITION LOT 1 BLK	Street Sweeping - Residential Stree	0.41	103.00	\$42.23	16-28-23-43-0038
Miaja G Cassidy	1	Citywide Street Lighting	0.59	103.00	\$60.77	
1784 Sunny Slope Lane					<u>\$103.00</u>	
St Paul MN 55116-2719		*** Owner and Taxpayer ***				
*1784 SUNNY SLOPE LN		Total Assessment:			\$103.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.00	
Jocelyn L Ancheta	SUNNYWOOD ADDITION LOT 2 BLK	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	16-28-23-43-0039
1776 Sunny Slope Ln	1	Citywide Street Lighting	0.59	67.00	\$39.53	
St Paul MN 55116-2719					<u>\$67.00</u>	
*1776 SUNNY SLOPE LN		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$67.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.00	
Patricia L Pflepsen	SUNNYWOOD ADDITION LOT 3 BLK	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	16-28-23-43-0040
1768 Sunny Slope Ln	1	Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55116-2719					<u>\$63.00</u>	
*1768 SUNNY SLOPE LN		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$63.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David M Zimmer	SECTION 16 TOWN 28 RANGE 23 EX N	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	16-28-23-43-0045
Kathleen M Mccarthy	60 FT FOR EDGCUMBE RD THE W 60	Citywide Street Lighting	0.59	60.00	\$35.40	
2234 Edgcumbe Rd	FT OF E 150 FT OF NW 1/4 OF NE 1/4					
St Paul MN 55116-2448	OF SW 1/4 OF SE 1/4 OF SEC 16 TN 28				\$99.60	
		*** Owner and Taxpayer ***				
*2234 EDGCUMBE RD						
*Ward: 3						
*Pending as of: 8/21/2020						
		Total Assessment:			\$99.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	
Susan Ferguson	SECTION 16 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	16-28-23-43-0055
1719 Colvin Ave	TO COLVIN AVE AND EX N 543 FT	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55116-2710	THE W 100 FT OF E 233 FT OF N 1/2					
	OF E 1/4 OF SW 1/4 OF SE 1/4 OF SEC				\$100.00	
		*** Owner and Taxpayer ***				
*1719 COLVIN AVE						
*Ward: 3						
*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	
James H Grassman li	SECTION 16 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Residential Stree	0.41	96.00	\$39.36	16-28-23-43-0056
Alice T Grassman	TO COLVIN AVE AND EX N 458 FT	Citywide Street Lighting	0.59	96.00	\$56.64	
1729 Colvin Ave	AND EX E 233 FT THE N 1/2 OF E 1/4					
St Paul MN 55116-2710	OF SW 1/4 OF SE 1/4 IN SEC 16 TN 28				\$96.00	
		*** Owner and Taxpayer ***				
*1729 COLVIN AVE						
*Ward: 3						
*Pending as of: 8/21/2020						
		Total Assessment:			\$96.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John W Ahern	SECTION 16 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	16-28-23-43-0062
Christie D Ahern	TO AVE THE W 75 37/100 FT MOL OF	Citywide Street Lighting	0.59	79.00	\$46.61	
1744 Colvin Ave	E 465 37/100 FT MOL OF N 221					
St Paul MN 55116-2709	56/100 FT MOL OF PART OF SW 1/4				\$79.00	
*1744 COLVIN AVE	OF SE 1/4 W OF DAVERN ST AND S OF	*** Owner and Taxpayer ***				
*Ward: 3	CL OF SD AVE AS IN DOC 1284499					
*Pending as of: 8/21/2020		Total Assessment:			\$79.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.00	
Janyth K Loney	SECTION 16 TOWN 28 RANGE 23 SUBJ	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	16-28-23-43-0064
1734 Colvin Ave	TO COLVIN AVE THE W 75 FT OF E 315	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55116-2709	FT OF N 221 56/100 FT TO 228 24/100					
*1734 COLVIN AVE	FT MOL OF PART OF SW 1/4 OF SE 1/4				\$75.00	
*Ward: 3	W OF DAVERN ST AND S OF CL OF SD	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	AVE AS IN DOC 1285342 IN SEC 16 TN					
		Total Assessment:			\$75.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	
Christopher Michael Boone	SECTION 16 TOWN 28 RANGE 23 S	Street Sweeping - Residential Stree	0.41	130.00	\$53.30	16-28-23-43-0067
1151 Davern St	130 24/100 FT MOL OF N 228 24/100	Citywide Street Lighting	0.59	130.00	\$76.70	
St Paul MN 55116-2738	FT MOL OF E 165 FT OF PART OF SW					
*1151 DAVERN ST	1/4 OF SE 1/4 W OF DAVERN ST AND S				\$130.00	
*Ward: 3	OF CL OF COLVIN AVE AS IN DOC	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	1430680 IN SEC 16 TN 28 RN 23					
		Total Assessment:			\$130.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bruce R Ackland	SECTION 16 TOWN 28 RANGE 23 EX N	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	16-28-23-43-0068
Teresa R Ackland	221 56/100 FT TO 228 24/100 FT MOL	Citywide Street Lighting	0.59	20.00	\$11.80	
1175 Davern St	AND EX S 417 48/100 FT TO 417					
St Paul MN 55116-2738	29/100 FT OF E 265 FT MOL AND SUBJ				\$20.00	
*1175 DAVERN ST	TO ST AND ESMTS THE SE 1/4 OF SW	*** Owner and Taxpayer ***				
*Ward: 3	1/4 OF SE 1/4 AS IN DOC 1409344 IN	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	
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John F Knippel	MAGOFFINS HILLTOP LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	16-28-23-43-0071
Teresa A Knippel		Citywide Street Lighting	0.59	67.00	\$39.53	
45 Hilltop Ln						
St Paul MN 55116-2749					\$67.00	
*45 HILLTOP LN		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$67.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.00	
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John B Grace Trustee	LANE'S EDGCUMBE HILLS W 20 FT	Street Sweeping - Commercial/Art	1.07	48.50	\$51.90	16-28-23-44-0001
Nancy L Grace Trustee	OF LOT 2 AND ALL OF LOT 1	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	
2190 Edgcumbe Rd		Citywide Street Lighting	0.59	130.50	\$77.00	
St Paul MN 55116-2475					\$162.52	
*2190 EDGCUMBE RD		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$162.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.52	

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>
Kimberly D Pearce	LANE'S EDGCUMBE HILLS W 25 FT	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	16-28-23-44-0005
Cynthia Cameron	OF LOT 8 AND ALL OF LOT 7	Citywide Street Lighting	0.59	100.00	\$59.00	
2150 Edgcumbe Rd					<u>\$166.00</u>	
St Paul MN 55116		*** Owner and Taxpayer ***				
*2150 EDGCUMBE RD		Total Assessment:			\$166.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.00	
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Carl A Birnberg Trustee	LANE'S EDGCUMBE HILLS EX W 50	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	16-28-23-44-0010
2116 Edgcumbe Rd	FT LOT 12 AND ALL OF LOT 13	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55116-2475					<u>\$166.00</u>	
*2116 EDGCUMBE RD		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$166.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.00	
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Mark Runyon	LANE'S EDGCUMBE HILLS E 40 FT	Street Sweeping - Residential Stree	0.41	110.00	\$45.10	16-28-23-44-0015
Ann Miskovich	OF LOT 63 AND EX E 5 FT LOT 62	Citywide Street Lighting	0.59	110.00	\$64.90	
2177 Upper Saint Dennis Rd					<u>\$110.00</u>	
St Paul MN 55116-2823		*** Owner and Taxpayer ***				
*2177 UPPER ST DENNIS RD		Total Assessment:			\$110.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Douglas E Kottke	LANE'S EDGCUMBE HILLS W 50 FT	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	16-28-23-44-0021
2121 Upper Saint Dennis Rd	OF LOT 53 AND EX W 25 FT LOT 54	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55116-2823					<u>\$100.00</u>	
*2121 UPPER ST DENNIS RD		*** Owner and Taxpayer ***				
*Ward: 3		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	
Susan Haugerud	LANE'S EDGCUMBE HILLS EX W 50	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	16-28-23-44-0022
2117 Upper St Dennis Rd	FT LOT 53 AND ALL OF LOT 52	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55116-3399					<u>\$100.00</u>	
*2117 UPPER ST DENNIS RD		*** Owner and Taxpayer ***				
*Ward: 3		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	
Kurosh Amrami	LANE'S EDGCUMBE HILLS EX W 46	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	16-28-23-44-0024
Soheyla Zar Amrami	85/100 FT LOT 50	Citywide Street Lighting	0.59	90.00	\$53.10	
1093 Snelling Av S					<u>\$90.00</u>	
St Paul MN 55116-2807		*** Owner and Taxpayer ***				
*1093 SNELLING AVE S		Total Assessment:			\$90.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John F Runyon 2172 Lower St Dennis Rd St Paul MN 55116-2831	LANE'S EDGCUMBE HILLS S 1/2 OF LOT 67 AND SUBJ TO SEWER ESMT ALL OF LOT 68	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	152.00 152.00	\$62.32 \$89.68 <u>\$152.00</u>	16-28-23-44-0029
*2172 LOWER ST DENNIS RD		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				
*Pending as of: 8/21/2020		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount:				
		\$152.00				
Glenn A Bergman Tamsin I Bergman 2124 Lower Saint Dennis Rd St Paul MN 55116-2831	LANE'S EDGCUMBE HILLS LOT 75	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	98.00 98.00	\$40.18 \$57.82 <u>\$98.00</u>	16-28-23-44-0042
*2124 LOWER ST DENNIS RD		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				
*Pending as of: 8/21/2020		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount:				
		\$98.00				
Patrick M Mullen Nicole L Mullen 1110 St Dennis Ct St Paul MN 55116-2808	LANE'S EDGCUMBE HILLS SUBJ TO SEWER ESMT THE NLY 20 FT OF LOT 96 AND ALL OF LOT 95	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	100.00 100.00	\$41.00 \$59.00 <u>\$100.00</u>	16-28-23-44-0047
*1110 ST DENNIS CT		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				
*Pending as of: 8/21/2020		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		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>
Michele R Dumond	LANE'S EDGCUMBE HILLS SUBJ TO	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	16-28-23-44-0049
Steven A Dumond	SEWER ESMT THE SLY 40 FT OF LOT	Citywide Street Lighting	0.59	100.00	\$59.00	
1140 St Dennis Ct	97 AND EX SLY 20 FT LOT 98				<u>\$100.00</u>	
St Paul MN 55116-2808		*** Owner and Taxpayer ***				
*1140 ST DENNIS CT		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	
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Eric J Perry	LANE'S EDGCUMBE HILLS SUBJ TO	Street Sweeping - Residential Stree	0.41	105.00	\$43.05	16-28-23-44-0053
Amy Perry	SEWER ESMT THE NLY 30 FT OF LOT	Citywide Street Lighting	0.59	105.00	\$61.95	
2098 Upper Saint Dennis Rd	105 AND ALL OF LOT 106				<u>\$105.00</u>	
St Paul MN 55116-2847		*** Owner and Taxpayer ***				
*2098 UPPER ST DENNIS RD		Total Assessment:			\$105.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.00	
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William H Cousins	LANE'S EDGCUMBE HILLS LOT 83	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	16-28-23-44-0058
Elisabeth M Otoole		Street Sweeping - Residential Stree	0.41	156.50	\$64.17	
2088 Upper St Dennis Rd		Citywide Street Lighting	0.59	193.50	\$114.17	
St Paul MN 55116-2847					<u>\$217.93</u>	
*2088 UPPER ST DENNIS RD		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$217.93	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$217.93	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
663275 B C Ltd	Lot 74 of LANE'S EDGCUMBE HILLS	Street Sweeping - Residential Street	0.41	35.00	\$14.35	16-28-23-44-0062
C/O Kim Belzberg	PART LOT 74 LYING SELY OF FOL	Citywide Street Lighting	0.59	35.00	\$20.65	
3381 Cambrie St # 369	DESC L COM AT NLY COR LOT 74 TH					
*0 LOWER ST DENNIS RD	SELY ALONG NELY L LOT 74 DIST				<u>\$35.00</u>	
*Ward: 3	43.88 FT TO POB TH S25 DEG 22 MIN	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	59 SEC W 187.48 FT TH S81 DEG 45					
		Total Assessment:			\$35.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.00	

Report Totals:

601 Parcel(s)	Total Assessment:	\$56,263.64
2 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$56,263.64