

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven S Galatz	LANE-NORTON ADDITION LOT 6	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-28-23-11-0006
Elizabeth W Galatz	BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
1231 Cleveland Ave					<u>\$99.60</u>	
St Paul MN 55116-2572		*** Owner and Taxpayer ***				
*1231 CLEVELAND AVE S		Total Assessment:			\$99.60	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	
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Steven Thompson	LANE-NORTON ADDITION LOT 3	Street Sweeping - Commercial/Art	1.07	59.00	\$63.13	20-28-23-11-0020
Mary Thompson	BLK 2	Citywide Street Lighting	0.59	59.00	\$34.81	
1269 Cleveland Ave S					<u>\$97.94</u>	
St Paul MN 55116-2602		*** Owner and Taxpayer ***				
*1269 CLEVELAND AVE S		Total Assessment:			\$97.94	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.94	
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Christopher D Stall	LANE-NORTON ADDITION SUBJ TO	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	20-28-23-11-0027
1574 Mississippi River Blvd Unit S	SEWER ESMT LOT 10 BLK 2	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55116-1851					<u>\$132.80</u>	
*1574 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD S		Total Assessment:			\$132.80	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.80	

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

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

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<u>Owner or Taxpayer</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 K Coad	HIDDEN PARK VIEW SUBJ TO SEWER	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-28-23-14-0001
Karen M Failes Coad	ESMT LOT 4	Citywide Street Lighting	0.59	50.00	\$29.50	
1315 Cleveland Ave S					<u>\$83.00</u>	
St Paul MN 55116-2653		*** Owner and Taxpayer ***				
*1315 CLEVELAND AVE S		Total Assessment:			\$83.00	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
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Michael Louis Opack	HIDDEN PARK VIEW LOTS 6 AND	Street Sweeping - Commercial/Art	1.07	97.00	\$103.79	20-28-23-14-0003
Laura Elizabeth Heydt	LOT 7	Citywide Street Lighting	0.59	97.00	\$57.23	
1325 Cleveland Ave S					<u>\$161.02</u>	
St Paul MN 55116-2653		*** Owner and Taxpayer ***				
*1325 CLEVELAND AVE S		Total Assessment:			\$161.02	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$161.02	
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Brotherhood Of The People Of Praise Inc	HIDDEN PARK VIEW LOTS 11 AND	Street Sweeping - Commercial/Art	1.07	107.00	\$114.49	20-28-23-14-0006
Co Joel W Kibler	LOT 12	Citywide Street Lighting	0.59	107.00	\$63.13	
1353 Cleveland Ave S					<u>\$177.62</u>	
St Paul MN 55116-2653		*** Owner and Taxpayer ***				
*1353 CLEVELAND AVE S		Total Assessment:			\$177.62	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$177.62	

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Craig Alan Stone 1377 Cleveland Ave S St Paul MN 55116-2653 *1377 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020	HIDDEN PARK VIEW SUBJ TO SEWER ESMT LOT 16	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	64.00 64.00	\$68.48 \$37.76 \$106.24	20-28-23-14-0010
*** Owner and Taxpayer ***						
Total Assessment:					\$106.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.24	
Patrick J Mulcahy Elisabeth D Hammer 1632 Mississippi River Blvd S St Paul MN 55116-1825 *1632 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2020	HIDDEN PARK VIEW SUBJ TO SEWER ESMT EX SELY 10 FT LOT 27 AND ALL OF LOT 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	127.00 127.00	\$135.89 \$74.93 \$210.82	20-28-23-14-0018
*** Owner and Taxpayer ***						
Total Assessment:					\$210.82	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$210.82	
Linda Carolan Taddonio 1616 Mississippi River Blvd S St Paul MN 55116-1825 *1616 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2020	SECTION 20 TOWN 28 RANGE 23 S 60 FT OF FOL PART OF GOVT LOT 1 LYING N OF LOT 28 HIDDEN PK VIEW AND BET SD HIDDEN PK VIEW AND MISS RIV BLVD NO 2 IN SEC 20 TN 28 RN 23	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 \$99.60	20-28-23-14-0019
*** Owner and Taxpayer ***						
Total Assessment:					\$99.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.60	

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Mohamed Sabir	REGISTERED LAND SURVEY 265	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	20-29-22-11-0004
806 Parkway Dr	TRACT A	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55106-1035					<u>\$116.20</u>	
*806 PARKWAY DR		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$116.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.20	
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Stephen F Barrett	SECTION 20 TOWN 29 RANGE 22 E	Street Sweeping - Commercial/Art	1.07	67.00	\$71.69	20-29-22-11-0019
Anna M Barrett	67.42 FT OF W 454.35 FT OF S 89 FT OF	Citywide Street Lighting	0.59	67.00	\$39.53	
740 Larpenteur Ave E	N 119 FT OF NE 1/4 OF NE 1/4 OF SEC				<u>\$111.22</u>	
St Paul MN 55117-2528	20 TN 29 RN 22	*** Owner and Taxpayer ***				
*740 LARPEUR AVE E		Total Assessment:			\$111.22	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.22	
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St Paul Pw Parkway Drive	SECTION 20 TOWN 29 RANGE 22 EX	Street Sweeping - Commercial/Art	1.07	369.00	\$394.83	20-29-22-11-0020
Pumping Station	W 454 35/100 FT PART N OF	Citywide Street Lighting	0.59	369.00	\$217.71	
15 Kellogg Blvd W Rm 140	PARKWAY DRIVE OF NE 1/4 OF NE				<u>\$612.54</u>	
St Paul MN 55102-1613	1/4 OF SEC 20 TN 29 RN 22	*** Owner and Taxpayer ***				
*817 PARKWAY DR		Total Assessment:			\$612.54	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$612.54	

EXEMPT

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Waite Property Management Llc 4231 Cartier Ave Ames IA 50014-2211 *725 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/21/2020	BUDD'S ADDITION PART OF LOT 14 BLK 1 BUDD'S ADD & PART OF NE 1/4 OF NE 1/4 OF SEC 20 T29 R 22 DESC AS COM AT NW COR SD LOT 14 TH S ON WL SD LOT 23.81 FT TO BEG TH S 50DG 17MN 5S E 56.09 FT TH S	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.41 0.59	21.00 26.50 47.50	\$22.47 \$10.87 \$28.03 \$61.37	20-29-22-11-0024
			Total Assessment:		\$61.37	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.37	
Bee Her Pa Vang 716 Idaho Ave E St Paul MN 55106-1049 *716 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2020	M. STARK'S ADDITION N 1/2 OF VAC ALLEY S OF & ADJ & THE 20 FT WIDE VAC ALLEY W OF & ADJ & FOL; EX E 21.04 FT; LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.59	48.00 48.00	\$19.68 \$28.32 \$48.00	20-29-22-11-0032
			Total Assessment:		\$48.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.00	
Roberto Izaola 722 Idaho Ave E St Paul MN 55106-1049 *722 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2020	M. STARK'S ADDITION N 1/2 OF VAC ALLEY ACCRUING & EX E 40 FT LOT 1 & EX W 18.96 FT, LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.59	39.00 39.00	\$15.99 \$23.01 \$39.00	20-29-22-11-0034
			Total Assessment:		\$39.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.00	

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Geraldine K Rose 726 Idaho Ave E St Paul MN 55106-1049 *726 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2020	M. STARK'S ADDITION N 1/2 OF VAC ALLEY ACCRUING & THE E 40 FT OF LOT 1 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	20-29-22-11-0035
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Steven Alissa J Shaul 13205 Pleasant Glen Ct Herndon VA 20171-2343 *734 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2020	SECTION 20 TOWN 29 RANGE 22 SUBJ TO AVE AND EX S 165 43/100 FT THE W 64 5/10 FT OF E 261 88/100 FT OF NE 1/4 OF SW 1/4 OF NE 1/4 OF NE 1/4 OF SEC 20 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	63.00 63.00	\$25.83 \$37.17 <u>\$63.00</u>	20-29-22-11-0042
*** 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	
Douglas A Puarica 770 Idaho Ave E St Paul MN 55106-1049 *770 IDAHO AVE E *Ward: 6 *Pending as of: 8/21/2020	PHALEN VIEW EX E 10 FT LOT 2 AND EX W 20 FT LOT 3 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	20-29-22-11-0048
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	

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Billie Jo Lori Shoen	PHALEN VIEW EX W 28 74/100 FT LOT 9 AND ALL OF LOT 10 BLK 2	Street Sweeping - Residential Street	0.41	88.50	\$36.29	20-29-22-11-0050
775 Iowa Ave E		Alley Sweeping	0.12	51.00	\$6.12	
St Paul MN 55106-1017		Citywide Street Lighting	0.59	88.50	\$52.22	
					\$94.63	
*775 IOWA AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$94.63
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$94.63
Champa Lee	PHALEN VIEW EX W 8 74/100 FT LOT 7 AND W 18 74/100 FT OF LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-11-0052
765 Iowa Ave E		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1017		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*765 IOWA AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$56.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.00
Juan Juarez	PHALEN VIEW EX W 30 FT LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-11-0060
800 Idaho Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1044					\$50.00	
*800 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$50.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$50.00

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Thong Thao	PHALEN VIEW LOTS 4 AND LOT 5	Street Sweeping - Residential Stree	0.41	103.00	\$42.23	20-29-22-11-0062
Christine S Vang	BLK 1	Citywide Street Lighting	0.59	103.00	\$60.77	
782 Idaho Ave E					<u>\$103.00</u>	
St Paul MN 55106-1044		*** Owner and Taxpayer ***				
*782 IDAHO AVE E		Total Assessment:			\$103.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.00	
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William A Mason	PHALEN VIEW N 10 FT OF LOT 15	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	20-29-22-11-0068
1601 Arcade St	AND ALL OF LOT 14 BLK 1	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55106-1040					<u>\$91.30</u>	
*1601 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$91.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.30	
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Mai Nhia Lee	PHALEN VIEW EX E 26 66/100 FT	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	20-29-22-11-0071
Chue Y Lee	LOT 2 E 13 33/100 FT OF LOT 4 AND	Citywide Street Lighting	0.59	67.00	\$39.53	
786 Iowa Ave E	ALL OF LOT 3 BLK 4				<u>\$67.00</u>	
St Paul MN 55106-1020		*** Owner and Taxpayer ***				
*786 IOWA AVE E		Total Assessment:			\$67.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.00	

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Choa Chia Her	PHALEN VIEW EX W 14 FT LOT 9 AND	Street Sweeping - Residential Street	0.41	66.00	\$27.06	20-29-22-11-0075
True Moua	ALL OF LOT 10 BLK 4	Alley Sweeping	0.12	126.00	\$15.12	
801 Hoyt Ave E		Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55106-1042					<u>\$81.12</u>	
*801 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$81.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.12	
Willy M Pena Paulino	PHALEN VIEW LOT 11 BLK 4	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	20-29-22-11-0076
1587 Arcade St		Street Sweeping - Residential Street	0.41	71.00	\$29.11	
St Paul MN 55106-1051		Citywide Street Lighting	0.59	93.50	\$55.17	
*1587 ARCADE ST					<u>\$108.36</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$108.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.36	
Hilary R Nelson	PHALEN VIEW LOT 14 BLK 4	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	20-29-22-11-0079
Derek A Nelson		Alley Sweeping	0.12	45.00	\$5.40	
1571 Arcade St		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-1051					<u>\$80.10</u>	
*1571 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$80.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patricia A Johnson	PHALEN VIEW LOT 16 BLK 4	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	20-29-22-11-0081
1563 Arcade St		Street Sweeping - Residential Street	0.41	71.00	\$29.11	
St Paul MN 55106-1051		Alley Sweeping	0.12	45.00	\$5.40	
*1563 ARCADE ST		Citywide Street Lighting	0.59	93.50	\$55.17	
					<u>\$113.76</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$113.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.76	
Christy James	PHALEN VIEW LOT 6 AND W 28 FT OF LOT 7 BLK 3	Street Sweeping - Residential Street	0.41	76.00	\$31.16	20-29-22-11-0085
Randy B Donelson		Citywide Street Lighting	0.59	76.00	\$44.84	
763 Hoyt Av E					<u>\$76.00</u>	
St Paul MN 55106-1009		*** Owner and Taxpayer ***				
*763 HOYT AVE E		Total Assessment:			\$76.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.00	
Pheng Chang	PHALEN VIEW EX W 28 FT LOT 7 AND EX E 26 FT LOT 9 AND ALL OF LOT 8 BLK 3	Street Sweeping - Residential Street	0.41	64.00	\$26.24	20-29-22-11-0086
Malya Chang		Citywide Street Lighting	0.59	64.00	\$37.76	
769 Hoyt Ave E					<u>\$64.00</u>	
St Paul MN 55106-1009		*** Owner and Taxpayer ***				
*769 HOYT AVE E		Total Assessment:			\$64.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian D Husbands	SANTUCCI ADDITION E 17 FT OF LOT	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	20-29-22-11-0088
756 Iowa Ave E	2 AND ALL OF LOT 1 BLK 1	Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55106-1018					\$66.00	
*756 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$66.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.00	
Rachel D Wale	SANTUCCI ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	20-29-22-11-0093
745 Hoyt Ave E		Citywide Street Lighting	0.59	49.00	\$28.91	
St Paul MN 55106-1009					\$49.00	
*745 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.00	
Xia Yang	SANTUCCI ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	20-29-22-11-0094
Shengsy Xiong		Citywide Street Lighting	0.59	49.00	\$28.91	
751 Hoyt Ave E					\$49.00	
St Paul MN 55106-1009		*** Owner and Taxpayer ***				
*751 HOYT AVE E		Total Assessment:			\$49.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jose B Raygoza	SANTUCCI ADDITION LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	87.50	\$35.88	20-29-22-11-0096
734 Iowa Ave E		Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55106-1016		Citywide Street Lighting	0.59	87.50	\$51.63	
*734 IOWA AVE E					\$93.75	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$93.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.75	
Seng Thao	SANTUCCI ADDITION LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	52.00	\$21.32	20-29-22-11-0098
Long Yang		Alley Sweeping	0.12	52.00	\$6.24	
726 Iowa Ave E		Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55106-1016					\$58.24	
*726 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.24	
Roger L Meidlinger	SANTUCCI ADDITION LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	89.00	\$36.49	20-29-22-11-0103
Sally A Long		Alley Sweeping	0.12	52.00	\$6.24	
701 Hoyt Ave E		Citywide Street Lighting	0.59	89.00	\$52.51	
St Paul MN 55106-1007					\$95.24	
*701 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$95.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mao Lor	SANTUCCI ADDITION LOT 13 BLK 2	Street Sweeping - Residential Street	0.41	52.00	\$21.32	20-29-22-11-0108
1740 Stillwater Ave		Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55106-3639		Citywide Street Lighting	0.59	52.00	\$30.68	
*731 HOYT AVE E					\$58.24	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$58.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.24	
Jason Rosenbaum	SANTUCCI ADDITION LOT 14 BLK 2	Street Sweeping - Residential Street	0.41	89.00	\$36.49	20-29-22-11-0109
Danielle Becker-Rosenbaum		Alley Sweeping	0.12	52.00	\$6.24	
735 Hoyt Ave E		Citywide Street Lighting	0.59	89.00	\$52.51	
St Paul MN 55106-1007					\$95.24	
*735 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$95.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.24	
Erin Shawn Patrick Brown	BUDDE'S ADDITION VAC ALLEY	Street Sweeping - Commercial/Art	1.07	27.00	\$28.89	20-29-22-11-0114
757 Parkway Dr	ACCRUING & PART OF LOT 7	Street Sweeping - Residential Street	0.41	32.50	\$13.33	
St Paul MN 55106-1034	LYING NELY OF LINE BEG AT INT OF	Citywide Street Lighting	0.59	59.50	\$35.11	
*757 PARKWAY DR	W L OF E 15 FT OF LOT 4 & N L OF				\$77.33	
*Ward: 6	VACATED ALLEY TH SELY TO & AT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	RT ANG TO SELY LINE OF SD LOT 7 &	Total Assessment:			\$77.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.33	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Joseph B Burger	SANTUCCI ADDITION W 24.82 FT OF	Street Sweeping - Residential Street	0.41	99.50	\$40.80	20-29-22-11-0116
1520 Winchell St	LOT 3 & ALL OF LOT 4 BLK 1	Citywide Street Lighting	0.59	99.50	\$58.71	
St Paul MN 55106-1425					\$99.51	
*744 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$99.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.51	
Antionette Estis	M. STARK'S ADDITION EX THE S 24.5	Street Sweeping - Commercial/Art	1.07	19.50	\$20.87	20-29-22-11-0118
Lee Estis	FT; LOT 5 AND ALL OF LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	73.50	\$30.14	
1610 Greenbriar St		Citywide Street Lighting	0.59	93.00	\$54.88	
St Paul MN 55106					\$105.89	
*712 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$105.89	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.89	
Lee S Estis Iii	M. STARK'S ADDITION THE S 24.5 FT	Street Sweeping - Residential Street	0.41	82.00	\$33.62	20-29-22-11-0119
Antionette R Estis	LOT 5 ALL OF LOT 6 AND THE N 7.5	Citywide Street Lighting	0.59	82.00	\$48.38	
1610 Greenbrier St	FT OF LOT 7 BLK 1				\$82.00	
St Paul MN 55106-1047		*** Owner and Taxpayer ***				
*1610 GREENBRIER ST		Total Assessment:			\$82.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas Ciccone 668 Larpenteur Ave E St Paul MN 55117-2528 *668 LARPEUR AVE E *Ward: 6 *Pending as of: 8/21/2020	CLAPP-THOMSEN GREENBRIER PARK ADDITION LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	58.00 58.00	\$62.06 \$34.22 <hr/> <hr/> \$96.28	20-29-22-12-0005
*** Owner and Taxpayer ***						
Total Assessment:					\$96.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.28	
Derek Young 5587 Orchard Curv Minnetrista MN 55364-1292 *696 LARPEUR AVE E *Ward: 6 *Pending as of: 8/21/2020	CLAPP-THOMSEN GREENBRIER PARK ADDITION LOT 10 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	58.00 58.00	\$62.06 \$34.22 <hr/> <hr/> \$96.28	20-29-22-12-0010
*** Owner and Taxpayer ***						
Total Assessment:					\$96.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.28	
Anh Kim To 695 California Ave E St Paul MN 55106-1001 *695 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/21/2020	CLAPP-THOMSEN GREENBRIER PARK ADDITION LOT 11 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	58.00 58.00	\$23.78 \$34.22 <hr/> <hr/> \$58.00	20-29-22-12-0011
*** Owner and Taxpayer ***						
Total Assessment:					\$58.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$58.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rebecca Lynn Wyganowski	CLAPP-THOMSEN GREENBRIER	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-22-12-0012
Jay Alan Mews	PARK ADDITION LOT 12 BLK 1	Citywide Street Lighting	0.59	58.00	\$34.22	
689 California Ave E					<u>\$58.00</u>	
St Paul MN 55106-1001		*** Owner and Taxpayer ***				
*689 CALIFORNIA AVE E		Total Assessment:			\$58.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	
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Roger Barcus	CLAPP-THOMSEN GREENBRIER	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-22-12-0014
2205 Matterhorn Ln	PARK ADDITION LOT 14 BLK 1	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55119-5608					<u>\$58.00</u>	
*677 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	
<hr/>						
Yoseph Wondimtsega	CLAPP-THOMSEN GREENBRIER	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-22-12-0016
665 California Ave E	PARK ADDITION LOT 16 BLK 1	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55106-1001					<u>\$58.00</u>	
*665 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kethkeo Vichaiyarth	CLAPP-THOMSEN GREENBRIER	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-22-12-0019
647 California Ave	PARK ADDITION LOT 19 BLK 1	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55106-1001					\$58.00	
*647 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	
Hla Myint	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-12-0022
1673 Payne Ave	MINN. S 1/2 OF LOT 2 AND ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55130-3063	LOT 3 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
*1673 PAYNE AVE		\$106.80				
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	
Matthew K. Allen	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-12-0023
Kate L. Allen	MINN. LOT 4 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1665 Payne Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3063					\$71.20	
*1665 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kirstin N Burch 1661 Payne Ave St Paul MN 55130-3063 *1661 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 5 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 <u>\$71.20</u>	20-29-22-12-0024
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Brent Larson 635 California Ave E St Paul MN 55130-3013 *635 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/21/2020	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOTS 6 AND LOT 7 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	38.00 56.50 76.00 94.50	\$40.66 \$23.17 \$9.12 \$55.76 <u>\$128.71</u>	20-29-22-12-0025
		*** Owner and Taxpayer ***				
		Total Assessment:			\$128.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.71	
Aaron Johnson 609 California Ave E St Paul MN 55130-3013 *609 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/21/2020	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 11 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	20-29-22-12-0028
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Freedom Mortgage Corporation C/O Starmax Property Management Llc Po Box 8775 Minneapolis MN 55408-0775 *605 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/21/2020	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 12 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	20-29-22-12-0029
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Eugene I Johnson 595 California Ave E St Paul MN 55130-3013 *595 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/21/2020	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 126.00 60.00	\$24.60 \$15.12 \$35.40 <u>\$75.12</u>	20-29-22-12-0031
*** Owner and Taxpayer ***						
Total Assessment:					\$75.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$75.12	
Luke Israel Rasmussen 2475 Hemlock Ln N Plymouth MN 55441-4153 *1652 EDGERTON ST *Ward: 6 *Pending as of: 8/21/2020	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 16 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	18.00 56.50 36.00 74.50	\$19.26 \$23.17 \$4.32 \$43.96 <u>\$90.71</u>	20-29-22-12-0032
*** Owner and Taxpayer ***						
Total Assessment:					\$90.71	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.71	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michelle K Yang	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	20-29-22-12-0033
1660 Edgerton St	MINN. LOTS 17 AND LOT 18 BLK 1	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55130-3056		Citywide Street Lighting	0.59	80.00	\$47.20	
*1660 EDGERTON ST					\$142.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$142.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$142.40	
Ty Brookman	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	53.00	\$56.71	20-29-22-12-0034
1666 Edgerton St	MINN. S 13 FT OF LOT 20 AND ALL OF	Alley Sweeping	0.12	53.00	\$6.36	
St Paul MN 55130-3056	LOT 19 BLK 1	Citywide Street Lighting	0.59	53.00	\$31.27	
*1666 EDGERTON ST					\$94.34	
*** Owner and Taxpayer ***						
Total Assessment:					\$94.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.34	
G Randal Lundin	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	20-29-22-12-0035
1674 Edgerton St	MINN. EX S 13 FT LOT 20 AND EX N	Alley Sweeping	0.12	57.00	\$6.84	
St Paul MN 55130-3056	QUADRANGULAR PART	Citywide Street Lighting	0.59	57.00	\$33.63	
*1674 EDGERTON ST	MEASURING 7 FT ON W END AND 10				\$101.46	
*** Owner and Taxpayer ***						
Total Assessment:					\$101.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$101.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amber R Horn	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	79.50	\$85.07	20-29-22-12-0036
Stanley E Horn	MINN. N QUADRANGULAR PART OF	Alley Sweeping	0.12	46.00	\$5.52	
1680 Edgerton St	LOT 21 MEASURING 7 FT ON W END	Citywide Street Lighting	0.59	79.50	\$46.91	
St Paul MN 55101-3056	AND 10 FT ON E END AND ALL OF					
	LOT 22 BLK 1				\$137.50	
*1680 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$137.50
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$137.50
Mon Buddist Temple Of Minnesota Corp	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	140.00	\$149.80	20-29-22-12-0037
598 Larpenteur Ave E	MINN. EX E 20 FT LOT 26 AND ALL OF	Alley Sweeping	0.12	126.00	\$15.12	
St Paul MN 55117-2512	LOTS 23 24 AND LOT 25 BLK 1	Citywide Street Lighting	0.59	140.00	\$82.60	
					\$247.52	
*598 LARPEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$247.52
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$247.52
SI Property Holdings Llc	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-12-0038
7809 Southtown Blvd	MINN. E 20 FT OF LOT 26 AND ALL OF	Citywide Street Lighting	0.59	60.00	\$35.40	
Bloomington MN 55420-1324	LOT 27 BLK 1					
					\$99.60	
*610 LARPEUR AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$99.60
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$99.60

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patterson Doble	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	20-29-22-12-0041
1645 Payne Ave	MINN. LOTS 1 & LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	56.50	\$23.17	
St Paul MN 55130-3061		Alley Sweeping	0.12	76.00	\$9.12	
*1645 PAYNE AVE		Citywide Street Lighting	0.59	94.50	\$55.76	
					<u>\$128.71</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$128.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.71	
Richard D Olchefski	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	20-29-22-12-0044
Lesley J Olchefski	MINN. LOTS 6 AND LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	57.00	\$23.37	
1627 Payne Ave		Alley Sweeping	0.12	76.00	\$9.12	
St Paul MN 55130-3061		Citywide Street Lighting	0.59	95.00	\$56.05	
*1627 PAYNE AVE					<u>\$129.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$129.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.20	
Gwen M Moore	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-12-0045
113 B Bridgewater Way N	MINN. EX W 35 FT LOT 9 AND ALL OF	Alley Sweeping	0.12	85.50	\$10.26	
Stillwater MN 55082-5201	LOT 8 BLK 2	Citywide Street Lighting	0.59	45.00	\$26.55	
*623 IDAHO AVE E					<u>\$55.26</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$55.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.26	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Larson	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	20-29-22-12-0049
603 Idaho Ave E	MINN. W 18 FT OF LOT 12 AND EX W	Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55130-3022	12 FT LOT 13 BLK 2	Citywide Street Lighting	0.59	46.00	\$27.14	
					\$51.52	
*** Owner and Taxpayer ***						
Total Assessment:					\$51.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.52	
James A Ferry	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	27.00	\$28.89	20-29-22-12-0052
1624 Edgerton St	MINN. S 18 FT OF LOT 17 AND ALL OF	Street Sweeping - Residential Stree	0.41	56.50	\$23.17	
St Paul MN 55130-3055	LOT 16 BLK 2	Alley Sweeping	0.12	54.00	\$6.48	
					\$49.27	
					\$107.81	
*** Owner and Taxpayer ***						
Total Assessment:					\$107.81	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$107.81	
Tou Vang	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-12-0054
1636 Edgerton St	MINN. EX S 30 FT LOT 18 AND ALL OF	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-3055	LOT 19 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$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>
Charlene G Imgrund	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-12-0057
594 California Ave	MINN. W 1/2 OF LOT 24 AND ALL OF	Alley Sweeping	0.12	93.00	\$11.16	
St Paul MN 55130-3012	LOT 23 BLK 2	Citywide Street Lighting	0.59	60.00	\$35.40	
					\$71.16	
*594 CALIFORNIA AVE E						
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$71.16
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.16
Kenneth C Hoelscher	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-12-0061
618 California Ave E	MINN. LOT 29 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3012		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*618 CALIFORNIA AVE E						
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80
Pa Yang	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-12-0065
1607 Payne Ave	MINN. LOT 4 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3059		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*1607 PAYNE AVE						
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$71.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nor L Lee	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-12-0066
1601 Payne Ave	MINN. LOT 5 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3059		Citywide Street Lighting	0.59	40.00	\$23.60	
*1601 PAYNE AVE					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Kim L Christianson	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	18.00	\$19.26	20-29-22-12-0068
635 Iowa Ave E	MINN. LOT 7 BLK 3	Street Sweeping - Residential Street	0.41	57.00	\$23.37	
St Paul MN 55130-3026		Alley Sweeping	0.12	36.00	\$4.32	
*635 IOWA AVE E		Citywide Street Lighting	0.59	75.00	\$44.25	
					\$91.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$91.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.20	
Touxee Yang	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	80.00	\$32.80	20-29-22-12-0070
603 Iowa Ave E	MINN. LOTS 11 & LOT 12 BLK 3	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55130-3026					\$80.00	
*603 IOWA AVE E						
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rick Berthiaume	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-12-0072
Virginia Berthiaume	MINN. W 20 FT OF LOT 14 AND ALL	Alley Sweeping	0.12	126.00	\$15.12	
595 Iowa Ave E	OF LOT 15 BLK 3	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55130-3026					<u>\$75.12</u>	
*595 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$75.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.12	
Jeffrey Lidberg	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	20-29-22-12-0074
Allison Rodlund	MINN. S 14 65/100 FT OF LOT 18 AND	Alley Sweeping	0.12	45.00	\$5.40	
1596 Edgerton St	EX S 9 65/100 FT LOT 17 BLK 3	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55130-3053					<u>\$80.10</u>	
*1596 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$80.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	
Kay G Wah	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	20-29-22-12-0076
Say B Wah	MINN. S 25 35/100 FT OF LOT 20 AND	Alley Sweeping	0.12	44.00	\$5.28	
1608 Edgerton St	EX S 21 65/100 FT LOT 19 BLK 3	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55130-3053					<u>\$78.32</u>	
*1608 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$78.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph Becker	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	44.00	\$18.04	20-29-22-12-0079
Freddie A Pertee Becker	MINN. E 4 FT MOL OF ALLEY VAC W	Alley Sweeping	0.12	126.00	\$15.12	
3464 Savannah Ave	OF AND ADJ AND LOT 23 BLK 3	Citywide Street Lighting	0.59	44.00	\$25.96	
White Bear Lake MN 55110-4579					<u>\$59.12</u>	
*594 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.12	
<hr/>						
Scot A Tuma	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-12-0084
Lynn M Olson Tuma	MINN. LOT 30 BLK 3	Alley Sweeping	0.12	126.00	\$15.12	
624 Idaho Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3023					<u>\$55.12</u>	
*624 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$55.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.12	
<hr/>						
Dorothy L Paddock Jr	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	20-29-22-12-0085
1589 Payne Ave	MINN. LOTS 1 AND LOT 2 BLK 4	Street Sweeping - Residential Street	0.41	57.00	\$23.37	
St Paul MN 55130-3057		Alley Sweeping	0.12	75.00	\$9.00	
*1589 PAYNE AVE		Citywide Street Lighting	0.59	94.50	\$55.76	
*Ward: 6					<u>\$128.26</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$128.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.26	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stacy M Flink	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-12-0086
Seng Lee	MINN. LOT 3 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1581 Payne Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3057					<u>\$71.20</u>	
*1581 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Akamai Llc	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	318.00	\$130.38	20-29-22-12-0089
2123 Fairmount Ave	MINN. LOTS 8 THRU LOT 15 BLK 4	Alley Sweeping	0.12	567.00	\$68.04	
St Paul MN 55105-1149		Citywide Street Lighting	0.59	318.00	\$187.62	
*601 HOYT AVE E					<u>\$386.04</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$386.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$386.04	
Htun Htun	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	20-29-22-12-0093
Pat Pat	MINN. LOT 19 BLK 4	Alley Sweeping	0.12	39.00	\$4.68	
1576 Edgerton St		Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55130-3052					<u>\$69.42</u>	
*1576 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$69.42	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jonathan D Born	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	52.00	\$21.32	20-29-22-12-0098
596 Iowa Ave E	MINN. E 24 FT OF LOT 24 AND W 28 FT	Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55130-3027	OF LOT 25 BLK 4	Citywide Street Lighting	0.59	52.00	\$30.68	
*596 IOWA AVE E					\$58.24	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$58.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.24	
Sia Sarah Yang	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	62.00	\$25.42	20-29-22-12-0099
600 Iowa Ave E	MINN. EX W 28 FT LOT 25 AND W 10	Alley Sweeping	0.12	62.00	\$7.44	
St Paul MN 55130-3027	FT OF LOT 27 AND ALL OF LOT 26	Citywide Street Lighting	0.59	62.00	\$36.58	
*600 IOWA AVE E	BLK 4				\$69.44	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$69.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.44	
Corum A Enwall	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	70.00	\$28.70	20-29-22-12-0100
610 Iowa Ave E	MINN. EX W 10 FT OF LOT 27 AND	Alley Sweeping	0.12	70.00	\$8.40	
St Paul MN 55130-3027	ALL OF LOT 28 BLK 4	Citywide Street Lighting	0.59	70.00	\$41.30	
*610 IOWA AVE E					\$78.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$78.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Louis T Larsen	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-12-0101
Nancy A Larsen	MINN. LOT 29 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
620 Iowa Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3027					<u>\$44.80</u>	
*620 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Margaret R Dutcher	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-12-0102
628 Iowa Ave E	MINN. LOT 30 BLK 4	Alley Sweeping	0.12	82.00	\$9.84	
St Paul MN 55130-3027		Citywide Street Lighting	0.59	40.00	\$23.60	
*628 IOWA AVE E					<u>\$49.84</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$49.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.84	
Golden Love	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	113.00	\$46.33	20-29-22-12-0103
Golden Heart	MINN. LOTS 1, 2 & LOT 3 BLK 6	Citywide Street Lighting	0.59	113.00	\$66.67	
1643 Greenbrier St					<u>\$113.00</u>	
St Paul MN 55106-1053						
*1643 GREENBRIER ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$113.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brandon Rucci	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	20-29-22-12-0104
Yolanda Rucci	MINN. LOT 4 & W 1/2 OF LOTS 5, 6 &	Citywide Street Lighting	0.59	57.00	\$33.63	
689 Idaho Ave E	LOT 7 BLK 6				<u>\$57.00</u>	
St Paul MN 55106-1011		*** Owner and Taxpayer ***				
*689 IDAHO AVE E		Total Assessment:			\$57.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.00	
Aaron Valley	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	20-29-22-12-0105
695 Idaho Ave E	MINN. SUBJ TO SEWER ESMT THE E	Citywide Street Lighting	0.59	57.00	\$33.63	
St Paul MN 55106-1011	1/2 OF LOTS 5 6 AND LOT 7 BLK 6				<u>\$57.00</u>	
*695 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$57.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.00	
Mu Win	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	20-29-22-12-0106
681 Idaho Ave E	MINN. LOTS 8 AND LOT 9 BLK 6	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-1011					<u>\$80.00</u>	
*681 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$80.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathan J Badger	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	80.00	\$32.80	20-29-22-12-0109
Tracy J Trojanowski	MINN. LOTS 14 AND LOT 15 BLK 6	Citywide Street Lighting	0.59	80.00	\$47.20	
655 Idaho Ave E					<u>\$80.00</u>	
St Paul MN 55106-1011		*** Owner and Taxpayer ***				
*655 IDAHO AVE E		Total Assessment:			\$80.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
<hr/>						
Val Cain	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	20-29-22-12-0110
1624 Payne Ave	MINN. EX N 10 FT LOT 17 AND ALL	Street Sweeping - Residential Street	0.41	57.00	\$23.37	
St Paul MN 55130-3153	OF LOT 16 BLK 6	Citywide Street Lighting	0.59	90.00	\$53.10	
*1624 PAYNE AVE					<u>\$111.78</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$111.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.78	
<hr/>						
Ger Her	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	53.00	\$21.73	20-29-22-12-0120
682 California Ave E	MINN. E 13.33 FT OF LOT 29 & ALL OF	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55106-1002	LOT 30 BLK 6				<u>\$53.00</u>	
*682 CALIFORNIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$53.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nou Vang	UFTON GROVE, THIRD PLAT S 41	Street Sweeping - Commercial/Art	1.07	27.00	\$28.89	20-29-22-12-0122
691 Iowa Ave E	25/100 FT OF FOL LOTS 2 AND LOT 3	Street Sweeping - Residential Street	0.41	89.50	\$36.70	
St Paul MN 55106-1036	BLK 1	Citywide Street Lighting	0.59	116.50	\$68.74	
*691 IOWA AVE E					\$134.33	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$134.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.33	
Jose Felix	UFTON GROVE, THIRD PLAT LOTS 7	Street Sweeping - Commercial/Art	1.07	32.50	\$34.78	20-29-22-12-0127
715 Parkway Dr	AND LOT 8 BLK 2	Street Sweeping - Residential Street	0.41	34.00	\$13.94	
St Paul MN 55106-1032		Citywide Street Lighting	0.59	66.50	\$39.24	
*715 PARKWAY DR					\$87.96	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.96	
Paige J Reinhardt	UFTON GROVE, THIRD PLAT LOT 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-12-0130
3554 Overland Dr	BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
Holiday FL 34691-1127					\$40.00	
*667 IOWA AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Paige J Reinhardt	UFTON GROVE, THIRD PLAT W 1/2 OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-12-0131
Lillian A Reinhardt	VAC ALLEY LYING S OF ELY	Citywide Street Lighting	0.59	50.00	\$29.50	
3554 Overland Dr	EXTENSION OF N LINE OF LOT 15 & N					
Holiday FL 34691-1127	OF ELY EXTENSION OF S LINE OF N				\$50.00	
*663 IOWA AVE E	25 FT OF LOT 14 ALSO E 1/2 OF VAC	*** Owner and Taxpayer ***				
*Ward: 6	ALLEY ACCRUING & LOT 12 BLK 2	Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Elizabeth Vangard	UFTON GROVE, THIRD PLAT S 50.82	Street Sweeping - Commercial/Art	1.07	30.50	\$32.64	20-29-22-12-0132
Henry Vangard	FT MOL OF W 1/2 OF VAC ALLEY	Street Sweeping - Residential Street	0.41	62.00	\$25.42	
651 Iowa Ave E	ACCRUING & FOL; EX N 15 FT LOT 14	Citywide Street Lighting	0.59	92.50	\$54.58	
St Paul MN 55106-1013	& ALL OF LOT 13 BLK 2				\$112.64	
*651 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$112.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.64	
Richard T Franco	UFTON GROVE, THIRD PLAT N 25 FT	Street Sweeping - Commercial/Art	1.07	30.50	\$32.64	20-29-22-12-0135
Nancy J Franco	OF LOT 18 AND ALL OF LOT 19 BLK	Street Sweeping - Residential Street	0.41	57.00	\$23.37	
1618 Payne Ave	2	Citywide Street Lighting	0.59	87.50	\$51.63	
St Paul MN 55130-3060					\$107.64	
*1618 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$107.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mai L Vue	UFTON GROVE, THIRD PLAT LOTS 20	Street Sweeping - Residential Street	0.41	80.00	\$32.80	20-29-22-12-0136
658 Idaho Ave E	AND LOT 21 BLK 2	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-1012					<u>\$80.00</u>	
*658 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$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	
Lizbeth Delores Mejia	UFTON GROVE, THIRD PLAT LOTS 22	Street Sweeping - Residential Street	0.41	80.00	\$32.80	20-29-22-12-0137
664 Idaho Ave E	AND LOT 23 BLK 2	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-1012					<u>\$80.00</u>	
*664 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$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	
Gregory W Shackle	UFTON GROVE, THIRD PLAT LOT 8	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-12-0144
Sheila M Shackle	BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
1572 Payne Ave					<u>\$66.40</u>	
St Paul MN 55101-3058		*** Owner and Taxpayer ***				
*1572 PAYNE AVE		Total Assessment:			\$66.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David L Smith	UFTON GROVE, THIRD PLAT EX E 50	Street Sweeping - Residential Street	0.41	63.00	\$25.83	20-29-22-12-0156
691 Hoyt Ave E	FT LOTS 10 11 AND LOT 12 BLK 4	Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55106-1005					\$63.00	
*691 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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	
Pha Thao	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-12-0160
Dia Lor	MINN. W 1/2 OF LOT 25 AND ALL OF	Citywide Street Lighting	0.59	60.00	\$35.40	
660 California Ave E	LOT 24 BLK 6				\$60.00	
St Paul MN 55106-6587		*** Owner and Taxpayer ***				
*660 CALIFORNIA AVE E		Total Assessment:			\$60.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Edna I Gustafson	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	20-29-22-12-0162
Allen L Gustafson	MINN. VAC ALLEY ACCRUING &	Alley Sweeping	0.12	0.00	\$0.00	
1640 Payne Ave	LOTS 19 AND LOT 20 BLK 6	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55130-3062					\$132.80	
*1640 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$132.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thor Christopher Oehrlein 1650 Payne Ave St Paul MN 55130-3062 *1650 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. VAC ALLEY ACCRUING & LOTS 21 AND LOT 22 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.07 0.41 0.59	38.00 62.00 100.00	\$40.66 \$25.42 \$59.00 <u>\$125.08</u> \$125.08 \$0.00 \$0.00 \$0.00 \$125.08	20-29-22-12-0163
Kheng Xiong X Toyed 725 Parkway Dr St Paul MN 55106-1032 *725 PARKWAY DR *Ward: 6 *Pending as of: 8/21/2020	UFTON GROVE, THIRD PLAT LOT 4 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u> \$66.40 \$0.00 \$0.00 \$0.00 \$66.40	20-29-22-12-0166
Moses Lopez 606 California Ave E St Paul MN 55130-3012 *606 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/21/2020	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. W 1/2 OF LOT 27 & ALL OF LOT 26 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40 <u>\$67.20</u> \$67.20 \$0.00 \$0.00 \$0.00 \$67.20	20-29-22-12-0168

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 *614 CALIFORNIA AVE E *Ward: 6 *Pending as of: 8/21/2020	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. E 1/2 OF LOT 27 & ALL OF LOT 28 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40 <u>\$67.20</u>	20-29-22-12-0169 ***EXEMPT***
*** 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	
Benjamin J Yanez 1615 Payne Ave St Paul MN 55130-3059 *1615 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 2 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 <u>\$71.20</u>	20-29-22-12-0172
*** 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	
Oredola O Taylor 686 Hoyt Ave E St Paul MN 55106-1006 *686 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMT LOT 4 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	20-29-22-13-0004
*** 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>
Allure Investments Llc 6354 Willow Ln Minneapolis MN 55430-1905 *668 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL W 13 FT OF LOT 8 AND EX W 2 5/10 FT LOT 9 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	51.00 51.00 51.00	\$20.91 \$6.12 \$30.09 \$57.12	20-29-22-13-0008
*** 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	
Alexander R Milam 664 Hoyt Ave E St Paul MN 55106-1006 *664 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL W 2 5/10 FT OF LOT 9 AND ALL OF LOT 10 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	43.00 43.00 43.00	\$17.63 \$5.16 \$25.37 \$48.16	20-29-22-13-0009
*** 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	
Dang Vang 1534 Payne Ave St Paul MN 55130-3255 *1534 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX E 16 FT AND EX N 50 FT LOTS 14 15 AND LOT 16 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	39.00 49.00 88.00	\$41.73 \$20.09 \$51.92 \$113.74	20-29-22-13-0013
*** Owner and Taxpayer ***						
Total Assessment:					\$113.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$113.74	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-13-0016
Co Havenbrook Homes	TO THE CITY OF ST. PAUL EX E 30 FT	Alley Sweeping	0.12	50.00	\$6.00	
3505 Koger Blvd Ste 400	LOT 20 AND ALL OF LOT 19 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
Duluth GA 30096-7672					<u>\$56.00</u>	
*661 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Paul F Farley	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-13-0017
7746 Blackwell Ct	TO THE CITY OF ST. PAUL E 30 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
Inver Grove Heights MN 55076-2804	LOT 20 AND W 1/2 OF LOT 21 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*667 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Rachel Garcia	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0022
Eduardo Garcia Gutierrez	TO THE CITY OF ST. PAUL LOT 27	Alley Sweeping	0.12	40.00	\$4.80	
693 Montana Ave E	BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1021					<u>\$44.80</u>	
*693 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Blong Moua 697 Montana Ave E St Paul MN 55106-1021 *697 MONTANA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 28 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	79.50 34.00 79.50	\$32.60 \$4.08 \$46.91 \$83.59	20-29-22-13-0023
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.59	
Kanes Catering Incorporated 1560 Payne Ave St Paul MN 55130-3219 *1560 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL ALL OF HOYT AVE VAC BET LOT 6 BLK 3 UFTON GROVE 3RD PLAT AND BLK 2 HARRISON AND HANDYS ADD AND ALL OF SD BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	255.00 255.00	\$272.85 \$150.45 \$423.30	20-29-22-13-0024
		*** Owner and Taxpayer ***				
		Total Assessment:			\$423.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$423.30	
Irish Llc 2123 Fairmount Ave St Paul MN 55105-1149 *596 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS VAC ALLEY ADJ & PART OF LOTS 8&9 BLK 5 NE OF L RUN FROM PT ON SELY L LOT 9 108.71 FT SWLY OF NE COR LOT 9 TO PT ON WL LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	120.00 120.00	\$49.20 \$70.80 \$120.00	20-29-22-13-0026
		*** Owner and Taxpayer ***				
		Total Assessment:			\$120.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Irish Llc 2123 Fairmount Ave St Paul MN 55105-1149 *1550 EDGERTON ST *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING AND THE FOL. LOTS 12 THRU LOT 15 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	135.00 151.00 286.00	\$144.45 \$61.91 \$168.74 <u>\$375.10</u>	20-29-22-13-0027
*** Owner and Taxpayer ***						
Total Assessment:					\$375.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$375.10	
Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 *575 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	17.50 60.50 78.00	\$18.73 \$24.81 \$46.03 <u>\$89.57</u>	20-29-22-13-0033
*** Owner and Taxpayer ***						
Total Assessment:					\$89.57	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.57	
Terrance Chaney Hope Chaney 593 Nebraska Ave E St Paul MN 55130 *593 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	20.00 30.00 50.00	\$21.40 \$12.30 \$29.50 <u>\$63.20</u>	20-29-22-13-0034
*** Owner and Taxpayer ***						
Total Assessment:					\$63.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Raymond L Kaiser Jr 10570 Grey Cloud Island Dr S Saint Paul Park MN 55071-1135 *613 PARKWAY DR *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL PART OF LOT 8 LYING SWLY OF EXT ACROSS SD LOT OF NELY LINE OF LOT 16 & ALL OF LOT 16 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	20-29-22-13-0035
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Laura E Hanson William N Hanson 619 Parkway Dr St Paul MN 55106-1027 *619 PARKWAY DR *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	20-29-22-13-0037
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Jennifer Yer Yang 625 Parkway Dr St Paul MN 55106-1027 *625 PARKWAY DR *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	20-29-22-13-0038
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-13-0040
Co Havenbrook Homes	TO THE CITY OF ST. PAUL NO PART	Citywide Street Lighting	0.59	40.00	\$23.60	
3505 Koger Blvd Ste 400	OF VAC AVE ACCRUING & LOT 11					
Duluth GA 30096-7672	BLK 5				\$66.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	
Dennis Dresler	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	20-29-22-13-0041
49 Windsor Wood Path	TO THE CITY OF ST. PAUL NO PART	Citywide Street Lighting	0.59	57.00	\$33.63	
Hudson WI 54016-7772	OF VAC AVE ACCRUING & SWLY 57.3					
	FT OF LOT 10 BLK 5				\$94.62	
*** Owner and Taxpayer ***						
Total Assessment:					\$94.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.62	
Donald H Partlow	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	20-29-22-13-0044
642 Parkway Dr	TO THE CITY OF ST. PAUL EX N 55 FT	Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55106-1028	& EX SELY 15 FT. THE FOL TRACT;					
	LOTS 1, 2 & LOT 3 BLK 6				\$61.42	
*** Owner and Taxpayer ***						
Total Assessment:					\$61.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gerald J Macioch Tr 632 Parkway Dr St Paul MN 55106-1028 *632 PARKWAY DR *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX SWLY 1 FT LOT 6 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	39.00 39.00	\$41.73 \$23.01 <u>\$64.74</u>	20-29-22-13-0047
*** Owner and Taxpayer ***						
Total Assessment:					\$64.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.74	
Sherry L Crenshaw 624 Parkway Dr St Paul MN 55106-1028 *624 PARKWAY DR *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL PART OF LOT 8 ELY OF FOL DESC L COM AT A PT ON DR 12 FT NELY FROM MOST WLY COR OF LOT 8 TH SELY AT RA 50 FT TH SLY TO SW COR OF LOT 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	18.00 25.00 43.00	\$19.26 \$10.25 \$25.37 <u>\$54.88</u>	20-29-22-13-0049
*** Owner and Taxpayer ***						
Total Assessment:					\$54.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.88	
Mofungo LLC C/O Twin Cities Home Rental 5200 34th Ave S Minneapolis MN 55417-2112 *620 PARKWAY DR *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL PART OF LOT 8 WLY OF FOL DESC L COM AT A PT ON DR 12 FT NELY FROM MOST WLY COR OF SD LOT 8 TH SELY AT RA 50 FT TH SLY TO THE SW COR OF	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	46.50 59.00 105.50	\$49.76 \$24.19 \$62.25 <u>\$136.20</u>	20-29-22-13-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$136.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$136.20	

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>
Mark D Watson 1511 Payne Ave St Paul MN 55130-3216 *1511 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX SLY PART BEING 75 21/100 FT ON NWLY L AND 45 FT ON E L THE FOL LOTS 10 11 AND 12 ALSO BEG ON E L OF AND 40 FT N FROM SE COR OF LOT 12 TH	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	119.00 119.00	\$127.33 \$70.21 <u>\$197.54</u>	20-29-22-13-0052
		*** Owner and Taxpayer ***				
		Total Assessment:			\$197.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$197.54	
Thavisouk Xiong 698 Montana Ave E St Paul MN 55106-1022 *698 MONTANA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	79.50 34.00 79.50	\$32.60 \$4.08 \$46.91 <u>\$83.59</u>	20-29-22-13-0053
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.59	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.59	
Jamerson Ivey Jacob Sevelius 674 Montana Ave E St Paul MN 55106-1554 *674 MONTANA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	20-29-22-13-0059
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara S Arneson 670 Montana Ave St Paul MN 55106-1022 *670 MONTANA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0060
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
David Olson 666 Montana Ave E St Paul MN 55106-1022 *666 MONTANA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL E 5 FT OF LOT 10 AND ALL OF LOT 9 BLK 7	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-13-0061
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$50.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Luis A Yunes 1528 Payne Ave St Paul MN 55130-3217 *1528 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL N 64 68/100 FT OF LOTS 13 14 AND LOT 15 BLK 7	Street Sweeping - Commercial/Art	1.07	32.50	\$34.78	20-29-22-13-0064
		Street Sweeping - Residential Street	0.41	57.00	\$23.37	
		Citywide Street Lighting	0.59	89.50	\$52.81	
					<u>\$110.96</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathryn L Peterson 1522 Payne Ave St Paul MN 55130-3217 *1522 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX N 64 68/100 FT LOTS 13 14 AND LOT 15 BLK 7	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	60.00 114.00 60.00	\$64.20 \$13.68 \$35.40 <u>\$113.28</u>	20-29-22-13-0065
*** Owner and Taxpayer ***						
Total Assessment:					\$113.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$113.28	
Bruce J Engelbrekt Migdalia Aviles 681 Nebraska Ave E St Paul MN 55106-1725 *681 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	20-29-22-13-0072
*** 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	
Patricia Cornish 695 Nebraska Ave E St Paul MN 55106-1725 *695 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 29 AND ALL OF LOT 30 BLK 7	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	89.50 54.00 89.50	\$36.70 \$6.48 \$52.81 <u>\$95.99</u>	20-29-22-13-0075
*** Owner and Taxpayer ***						
Total Assessment:					\$95.99	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$95.99	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Maas	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stree	0.41	89.50	\$36.70	20-29-22-13-0076
696 Nebraska Ave E	TO THE CITY OF ST. PAUL E 1/2 OF	Alley Sweeping	0.12	54.00	\$6.48	
St Paul MN 55106-1726	LOT 2 AND ALL OF LOT 1 BLK 12	Citywide Street Lighting	0.59	89.50	\$52.81	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeanne M Fehr 662 Nebraska Ave E St Paul MN 55106-1726 *662 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 12	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	20-29-22-13-0083
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Htoo Nay Wah Htoo Ra Wah 644 Nebraska Ave E St Paul MN 55106-1726 *644 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF LOT 13 14 AND LOT 15 BLK 12	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	31.00 57.00 88.00	\$33.17 \$23.37 \$51.92 <u>\$108.46</u>	20-29-22-13-0086
*** Owner and Taxpayer ***						
Total Assessment:					\$108.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$108.46	
Scott W Carlyon Shanta K Carlyon 1488 Payne Ave St Paul MN 55130-3215 *1488 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 13 14 AND LOT 15 BLK 12	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	62.00 115.00 62.00	\$66.34 \$13.80 \$36.58 <u>\$116.72</u>	20-29-22-13-0087
*** Owner and Taxpayer ***						
Total Assessment:					\$116.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$116.72	

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>
David D Zuhn	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	20-29-22-13-0088
Mary E Zuhn	TO THE CITY OF ST. PAUL EX S 66	Alley Sweeping	0.12	115.00	\$13.80	
1484 Payne Ave	80/100 FT LOTS 16 17 AND LOT 18	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55130-3215	BLK 12				<u>\$110.08</u>	
*1484 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$110.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.08	
Peter A Doyon	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-13-0092
663 Wheelock Pky E	TO THE CITY OF ST. PAUL E 20 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1718	LOT 21 AND EX E 10 FT LOT 22 BLK 12	Citywide Street Lighting	0.59	50.00	\$29.50	
*663 WHEELOCK PKWY E					<u>\$89.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Sara J Russell	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-13-0094
671 Wheelock Pky E	TO THE CITY OF ST. PAUL W 10 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1718	LOT 25 AND ALL OF LOT 24 BLK 12	Citywide Street Lighting	0.59	50.00	\$29.50	
*671 WHEELOCK PKWY E					<u>\$89.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin L Hansen	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-13-0095
Jaime M Hansen	TO THE CITY OF ST. PAUL EX W 10 FT	Alley Sweeping	0.12	50.00	\$6.00	
1117 Ryan Ave W	LOT 25 AND EX E 20 FT LOT 26 BLK 12	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55113-5929					\$89.00	
*673 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$89.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$89.00
Jay W Johnston	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-13-0096
681 Wheelock Pky E	TO THE CITY OF ST. PAUL EX W 20 FT	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1718	LOT 26 AND EX E 10 FT LOT 27 BLK 12	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*681 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$89.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$89.00
Tamara S Zaspel	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-13-0097
687 Wheelock Pkwy	TO THE CITY OF ST. PAUL E 10 FT OF	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-1718	LOT 27 LOT 28 AND W 10 FT OF LOT 29 BLK 12	Citywide Street Lighting	0.59	60.00	\$35.40	
					\$106.80	
*687 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$106.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$106.80

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick T Kaytor	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	59.00	\$63.13	20-29-22-13-0099
601 Wheelock Pkwy E	TO THE CITY OF ST. PAUL EX PKWY	Street Sweeping - Residential Street	0.41	19.50	\$8.00	
St Paul MN 55130-3239	W 1/2 VAC ALLEY ADJ AND LOT 1	Citywide Street Lighting	0.59	78.50	\$46.32	
*601 WHEELOCK PKWY E					\$117.45	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$117.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.45	
Gary L Hoyt	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	26.50	\$28.36	20-29-22-13-0100
Kimberly R Hoyt	TO THE CITY OF ST. PAUL EX PKWY E	Street Sweeping - Residential Street	0.41	25.00	\$10.25	
605 Wheelock Pky E	1/2 VAC ALLEY ADJ AND LOT 25	Citywide Street Lighting	0.59	51.50	\$30.39	
St Paul MN 55130-3239	BLK 11				\$69.00	
*605 WHEELOCK PKWY E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$69.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.00	
Jessica Walstrom	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	20-29-22-13-0101
Earl Eberhardt	TO THE CITY OF ST. PAUL EX PKWY	Street Sweeping - Residential Street	0.41	20.00	\$8.20	
609 Wheelock Pky E	LOT 24 BLK 11	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55130-3239					\$56.52	
*609 WHEELOCK PKWY E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terrence L Campbell	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0104
Lenore M Campbell	TO THE CITY OF ST. PAUL LOT 21	Alley Sweeping	0.12	40.00	\$4.80	
624 Nebraska Ave E	BLK 11	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3206					\$44.80	
*624 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Michael J Moore	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0105
Mary N Moore	TO THE CITY OF ST. PAUL LOT 20	Alley Sweeping	0.12	40.00	\$4.80	
628 Nebraska Ave E	BLK 11	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3206					\$44.80	
*628 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Cynthia M Valencia	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	20-29-22-13-0106
632 Nebraska Ave E	TO THE CITY OF ST. PAUL LOTS 18	Street Sweeping - Residential Street	0.41	40.00	\$16.40	
St Paul MN 55130-3206	AND LOT 19 BLK 11	Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	102.50	\$60.48	
*632 NEBRASKA AVE E						\$153.36
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$153.36
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$153.36

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>
Khu Moo	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	20-29-22-13-0111
609 Nevada Ave E	TO THE CITY OF ST. PAUL PART SLY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
St Paul MN 55130-3211	PKWY OF LOTS 10 AND LOT 11 BLK 11	Citywide Street Lighting	0.59	102.00	\$60.18	
*609 NEVADA AVE E					\$142.92	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$142.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.92	
Robert D Kraker	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	175.00	\$187.25	20-29-22-13-0112
1739 St Clair Ave	TO THE CITY OF ST. PAUL EX PKWY	Citywide Street Lighting	0.59	175.00	\$103.25	
St Paul MN 55105-1935	N 2/3 OF LOTS 1 2 AND LOT 3 BLK 14				\$290.50	
*395 WHEELOCK PKWY E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$290.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$290.50	
Christy Lee	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-13-0116
616 Nevada Ave E	TO THE CITY OF ST. PAUL LOT 6 BLK 14	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55101-3212		Citywide Street Lighting	0.59	40.00	\$23.60	
*616 NEVADA AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sitha You	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX N 58 FT LOTS 13 14 AND LOT 15 BLK 14	Street Sweeping - Commercial/Art	1.07	67.00	\$71.69	20-29-22-13-0124
Ngam Touy		Alley Sweeping	0.12	111.00	\$13.32	
1460 Edgerton St		Citywide Street Lighting	0.59	67.00	\$39.53	
St Paul MN 55130-3244					<u>\$124.54</u>	
*1460 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$124.54	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.54	
Vee Vang	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX N 54 5/10 FT LOTS 16 17 AND LOT 18 BLK 14	Street Sweeping - Commercial/Art	1.07	93.50	\$100.05	20-29-22-13-0126
1602 Mary St N		Citywide Street Lighting	0.59	93.50	\$55.17	
Maplewood MN 55119-7144					<u>\$155.22</u>	
*1444 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$155.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$155.22	
Randall M Peterfeso	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 14	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-13-0127
Wendy Peterfeso		Alley Sweeping	0.12	60.00	\$7.20	
593 Arlington Ave E		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55130-3242					<u>\$106.80</u>	
*593 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$106.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Grant A Moos	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-13-0128
Susan L Moos	TO THE CITY OF ST. PAUL E 1/2 OF	Alley Sweeping	0.12	60.00	\$7.20	
599 Arlington Ave E	LOT 20 AND ALL OF LOT 21 BLK 14	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55130-3242					<u>\$106.80</u>	
*599 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$106.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	
Tou G Yang	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	20-29-22-13-0131
613 Arlington Ave E	TO THE CITY OF ST. PAUL EX W 3 FT	Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55130-3242	LOT 24 BLK 14	Citywide Street Lighting	0.59	37.00	\$21.83	
					<u>\$65.86</u>	
*613 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$65.86	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.86	
Russell Dale Peterson Trustee	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	88.00	\$94.16	20-29-22-13-0135
Steven D Peterson Trustee	TO THE CITY OF ST. PAUL S 1/2 OF	Citywide Street Lighting	0.59	88.00	\$51.92	
15497 Afton Blvd S	LOTS 28 29 AND LOT 30 BLK 14				<u>\$146.08</u>	
Afton MN 55001-9389						
*1445 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$146.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$146.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 T Nymoen 1453 Payne Ave St Paul MN 55130-3246 *1453 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF LOTS 28 29 AND LOT 30 BLK 14	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	63.00 114.00 63.00	\$67.41 \$13.68 \$37.17 <u>\$118.26</u>	20-29-22-13-0136
*** Owner and Taxpayer ***						
Total Assessment:					\$118.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$118.26	
Earl Holdings Llc 845 Laurel Ave St Paul MN 55104-7111 *668 WHELOCK PKWY E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY W 30 FT OF LOT 7 AND ALL OF LOT 8 BLK 13	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	70.00 70.00 70.00	\$74.90 \$8.40 \$41.30 <u>\$124.60</u>	20-29-22-13-0140
*** Owner and Taxpayer ***						
Total Assessment:					\$124.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$124.60	
John M Scholtes Patricia K Scholtes 660 Wheelock Pky E St Paul MN 55106-1719 *660 WHELOCK PKWY E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY E 30 FT OF LOT 10 AND ALL OF LOT 9 BLK 13	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	70.00 70.00 70.00	\$74.90 \$8.40 \$41.30 <u>\$124.60</u>	20-29-22-13-0141
*** Owner and Taxpayer ***						
Total Assessment:					\$124.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$124.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kay R Harrington 1450 Payne Ave St Paul MN 55130-3245 *1450 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL N 39 68/100 FT OF S 84 68/100 FT OF LOTS 16 17 AND 18 ALSO E 6 FT OF N 40 FT OF LOT 18 BLK 13	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 6.00 40.00	\$42.80 \$0.72 \$23.60 \$67.12	20-29-22-13-0147
*** Owner and Taxpayer ***						
Total Assessment:					\$67.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.12	
January Moua Ject Xiong 651 Arlington Ave E St Paul MN 55106-1701 *651 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40 \$67.20	20-29-22-13-0149
*** 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	
Anne C Hammer 669 Arlington Ave E St Paul MN 55106-1701 *669 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 22 AND W 30 FT OF LOT 23 BLK 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00	20-29-22-13-0152
*** 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>
Kyle Haralson	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-13-0153
Laura J Haralson	TO THE CITY OF ST. PAUL EX W 30 FT	Alley Sweeping	0.12	50.00	\$6.00	
673 Arlington Ave E	LOT 23 AND ALL OF LOT 24 BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1701					<u>\$56.00</u>	
*673 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Gregg R Smith	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0154
Jessica S Smith	TO THE CITY OF ST. PAUL LOT 25	Alley Sweeping	0.12	40.00	\$4.80	
675 Arlington Ave E	BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1701					<u>\$44.80</u>	
*675 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Gregg R Smith	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0155
Kari Jo Smith	TO THE CITY OF ST. PAUL LOT 26	Alley Sweeping	0.12	40.00	\$4.80	
681 Arlington Ave E	BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1701					<u>\$44.80</u>	
*681 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Juliet B Seropian	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0158
3571 Rae Ln	TO THE CITY OF ST. PAUL LOT 29	Alley Sweeping	0.12	40.00	\$4.80	
Woodbury MN 55125-9340	BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$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	
Mee Mee	HARRISON AND HANDY'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-13-0164
Eh Moo	TO THE CITY OF ST. PAUL LOT 25 BLK	Alley Sweeping	0.12	40.00	\$4.80	
677 Nebraska Ave E	7	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$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	
Gilberto B Ortega	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	20-29-22-13-0169
1480 Edgerton St	TO THE CITY OF ST. PAUL NWLY 1/2	Street Sweeping - Residential Street	0.41	73.00	\$29.93	
St Paul MN 55130-3214	OF VAC ALLEY ADJ AND LOT 7 BLK	Citywide Street Lighting	0.59	129.00	\$76.11	
					\$165.96	
*** Owner and Taxpayer ***						
Total Assessment:					\$165.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$165.96	

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>
Air Khel Leh	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	20-29-22-13-0172
May Win	TO THE CITY OF ST. PAUL SELY 1/2	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
603 Nevada Ave E	OF VAC ALLEY ADJ AND FOL; SUBJ	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55130-3211	TO PKWY; LOT 9 BLK 11				<u>\$56.52</u>	
*603 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.52	
Lan Tuyet Tran	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	20-29-22-13-0173
Tuuyen Dinh Tran	TO THE CITY OF ST. PAUL LOTS 26 &	Alley Sweeping	0.12	80.00	\$9.60	
4711 Laura Ln	LOT 27 BLK 14	Citywide Street Lighting	0.59	80.00	\$47.20	
Shoreview MN 55126-6032					<u>\$142.40</u>	
*621 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$142.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.40	
Irish Llc	HARRISON AND HANDY'S ADDITION	Street Sweeping - Commercial/Art	1.07	29.00	\$31.03	20-29-22-13-0178
2123 Fairmount Ave	TO THE CITY OF ST. PAUL VAC	Citywide Street Lighting	0.59	29.00	\$17.11	
St Paul MN 55105-1149	ALLEY ACCRUING & LOT 27 & PART				<u>\$48.14</u>	
*645 PARKWAY DR	OF LOT 28 LYING SWLY OF A LINE					
*Ward: 6	RUN FROM A PT ON WL OF LOT 28	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	DIST 57.7 FT S OF NW COR OF SD LOT	Total Assessment:			\$48.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Irish Llc 2123 Fairmount Ave St Paul MN 55105-1149 *643 PARKWAY DR *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY & ST ACCRUING & FOL; S 30 FT OF LOTS 6 AND LOT 7 & ALL OF LOTS 8 & 23 THRU LOT 26 BLK 3 & EX SWLY 57.3 FT; LOT 10 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.41 0.59	116.00 40.00 156.00	\$124.12 \$16.40 \$92.04 \$232.56	20-29-22-13-0179
					Total Assessment:	\$232.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$232.56
Michael W Ahles Margaret S Ahles 604 Wheelock Pky E St Paul MN 55130-3240 *604 WHEELOCK PKWY E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ADJ AND FOL SUBJ TO PKWY LOTS 4,5,6 & LOT 8 BLK 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.41 0.59	101.00 39.00 140.00	\$108.07 \$15.99 \$82.60 \$206.66	20-29-22-13-0180
					Total Assessment:	\$206.66
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$206.66
Jeffrey Bartow 688 Nebraska Ave E St Paul MN 55106-1726 *688 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2020	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL THE W 1/2 OF LOT 2 & EX THE W 2 FT OF LOT 3 BLK 12	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.12 0.59	58.00 58.00 58.00	\$23.78 \$6.96 \$34.22 \$64.96	20-29-22-13-0181
					Total Assessment:	\$64.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$64.96

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 G Staffa	S ½ OF LOTS 13 THRU 15 BLK 13	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	20-29-22-13-0186
1458 Payne Ave		Alley Sweeping	0.12	114.00	\$13.68	
St Paul MN 55130-3245		Citywide Street Lighting	0.59	62.00	\$36.58	
*1458 PAYNE AVE					\$116.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$116.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.60	
Jeffery Xiong	EKBERG'S SUBDIVISION W 13 FT OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-14-0003
724 Hoyt Ave E	LOT 3 E 2 FT OF LOT 5 AND ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-1008	LOT 4	Citywide Street Lighting	0.59	60.00	\$35.40	
*724 HOYT AVE E					\$67.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Patric Driessen	EKBERG'S SUBDIVISION W 28 FT OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-14-0005
Emily Orourke	LOT 6 AND EX W 13 FT LOT 7	Alley Sweeping	0.12	60.00	\$7.20	
712 Hoyt Ave E		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-1008					\$67.20	
*712 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paige J Reinhardt	EKBERG'S SUBDIVISION W 13 FT OF	Street Sweeping - Residential Street	0.41	92.50	\$37.93	20-29-22-14-0006
3554 Overland Dr	LOT 7 AND ALL OF LOT 8	Alley Sweeping	0.12	60.00	\$7.20	
Holiday FL 34691-1127		Citywide Street Lighting	0.59	92.50	\$54.58	
*704 HOYT AVE E					\$99.71	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$99.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.71	
Tina Mae Johnson	EKBERG'S SUBDIVISION E 22 FT OF	Street Sweeping - Residential Street	0.41	55.00	\$22.55	20-29-22-14-0009
715 Montana Ave E	LOT 11 AND W 33 FT OF LOT 12	Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55106-1023		Citywide Street Lighting	0.59	55.00	\$32.45	
*715 MONTANA AVE E					\$61.60	
*Ward: 6		*** 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	
Michele Fairbanks	INGLESTON'S SUB. LOT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-14-0015
712 Montana Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1024		Citywide Street Lighting	0.59	40.00	\$23.60	
*712 MONTANA AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amanda Madsen	INGLESTON'S SUB. LOT 8	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-14-0021
715 Nebraska Ave E		Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-1727		Citywide Street Lighting	0.59	41.00	\$24.19	
*715 NEBRASKA AVE E					\$45.92	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Derek A Lamparty	B. SCHNITZIUS ADDITION TO ST. PAUL, MINN. EX N 10 FT FOR ALLEY	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0028
Tracy N Lamparty	E 50 FT OF W 131 FT OF S 1/2 OF E 1/2 OF BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
729 Nebraska Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1727					\$56.00	
*729 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Diane C Macioch	THOLEN SUBDIVISION LOT 1	Street Sweeping - Residential Street	0.41	87.50	\$35.88	20-29-22-14-0030
736 Nebraska Ave E		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1728		Citywide Street Lighting	0.59	87.50	\$51.63	
*736 NEBRASKA AVE E					\$93.51	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$93.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lisa N Day	THOLEN SUBDIVISION LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0031
730 Nebraska Ave E		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1728		Citywide Street Lighting	0.59	50.00	\$29.50	
*730 NEBRASKA AVE E					\$56.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Lonzell Hines Jr	THOLEN SUBDIVISION LOT 7	Street Sweeping - Residential Street	0.41	94.00	\$38.55	20-29-22-14-0036
704 Nebraska Ave E		Alley Sweeping	0.12	63.00	\$7.56	
St Paul MN 55106-1728		Citywide Street Lighting	0.59	94.00	\$55.47	
*704 NEBRASKA AVE E					\$101.58	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$101.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.58	
Paul D Zicarelli	THOLEN SUBDIVISION LOTS 8 AND LOT 9	Street Sweeping - Residential Street	0.41	119.50	\$49.00	20-29-22-14-0037
Kimberly S Zicarelli		Alley Sweeping	0.12	114.00	\$13.68	
707 Nevada Ave E		Citywide Street Lighting	0.59	119.50	\$70.51	
St Paul MN 55106-1731					\$133.19	
*707 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$133.19	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.19	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Grant Schoen	THOLEN SUBDIVISION LOT 13	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0041
Mary J Schoen		Alley Sweeping	0.12	50.00	\$6.00	
729 Nevada Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1731					<u>\$56.00</u>	
*729 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Thomas J Ruter	B. SCHNITZIUS ADDITION TO ST. PAUL, MINN. E 50 FT OF N 1/2 OF BLK 2	Street Sweeping - Residential Street	0.41	92.50	\$37.93	20-29-22-14-0050
776 Hoyt Ave E		Citywide Street Lighting	0.59	92.50	\$54.58	
St Paul MN 55106-1010					<u>\$92.51</u>	
*776 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$92.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.51	
Henry Seka	B. SCHNITZIUS ADDITION TO ST. PAUL, MINN. W 75 FT OF E 115 FT OF S 1/2 OF BLK 2 AND S 10 FT W 65 FT OF E 115 FT OF N 1/2 OF BLK 2	Street Sweeping - Residential Street	0.41	75.00	\$30.75	20-29-22-14-0052
769 Montana Ave E		Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55106-1025					<u>\$75.00</u>	
*769 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$75.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lawrence J Kalina	B. SCHNITZIUS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	20-29-22-14-0055
Marilyn E Nelson	PAUL, MINN. W 70 FT OF E 132 FT OF	Citywide Street Lighting	0.59	70.00	\$41.30	
749 Montana Ave E	S 1/2 OF W 1/2 OF BLK 2				<u>\$70.00</u>	
St Paul MN 55106-1025		*** Owner and Taxpayer ***				
*749 MONTANA AVE E		Total Assessment:			\$70.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.00	
<hr/>						
Elaine Jonas-Laurent	B. SCHNITZIUS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	101.50	\$41.62	20-29-22-14-0056
Derek Laurent	PAUL, MINN. EX E 132 FT THE W 1/2	Citywide Street Lighting	0.59	101.50	\$59.89	
741 Montana Ave E	OF S 1/2 OF BLK 2				<u>\$101.51</u>	
St Paul MN 55106-1025		*** Owner and Taxpayer ***				
*741 MONTANA AVE E		Total Assessment:			\$101.51	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.51	
<hr/>						
Cassandra Fogale	SPINNER'S ADDITION LOT 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-14-0062
Bryan Bussard		Alley Sweeping	0.12	50.00	\$6.00	
752 Montana Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1026					<u>\$56.00</u>	
*752 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Merry Maung	SPINNER'S ADDITION LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0063
Ma Ser		Alley Sweeping	0.12	50.00	\$6.00	
746 Montana Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1026					<u>\$56.00</u>	
*746 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Mary V Costello Tr	SPINNER'S ADDITION LOT 8	Street Sweeping - Residential Street	0.41	87.50	\$35.88	20-29-22-14-0064
742 Montana Ave E		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1026		Citywide Street Lighting	0.59	87.50	\$51.63	
*742 MONTANA AVE E					<u>\$93.51</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$93.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.51	
Marc A Sloat	SPINNER'S ADDITION LOT 9	Street Sweeping - Residential Street	0.41	87.50	\$35.88	20-29-22-14-0065
Elizabeth Jo Sloat		Alley Sweeping	0.12	50.00	\$6.00	
741 Nebraska Ave E		Citywide Street Lighting	0.59	87.50	\$51.63	
St Paul MN 55106-1729					<u>\$93.51</u>	
*741 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$93.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pia Vang	SPINNER'S ADDITION LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0066
747 Nebraska Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1729		Citywide Street Lighting	0.59	50.00	\$29.50	
*747 NEBRASKA AVE E					\$56.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Gerald A Davis	SPINNER'S ADDITION LOT 11	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0067
753 Nebraska Ave E		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1729		Citywide Street Lighting	0.59	50.00	\$29.50	
*753 NEBRASKA AVE E					\$56.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
John G Olson	SPINNER'S ADDITION LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0070
Betty Ann Olson		Alley Sweeping	0.12	50.00	\$6.00	
767 Nebraska Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1729					\$56.00	
*767 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Junior V Lou	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-14-0074
770 Nebraska Ave E	MINN. LOT 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1730		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*770 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment: \$56.00				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$56.00				
Sheri Lynn Stevens Trustee	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-14-0075
6175 262nd St	MINN. LOT 3	Alley Sweeping	0.12	50.00	\$6.00	
Wyoming MN 55092-8359		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*766 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment: \$56.00				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$56.00				
Nga Reh	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-14-0076
Ree Ku	MINN. LOT 4	Alley Sweeping	0.12	50.00	\$6.00	
760 Nebraska Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*760 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment: \$56.00				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$56.00				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Vang	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0077
756 Nebraska Ave E	MINN. LOT 5	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1730		Citywide Street Lighting	0.59	50.00	\$29.50	
*756 NEBRASKA AVE E					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Todd D Tessmer	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0078
752 Nebraska Ave E	MINN. LOT 6	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1730		Citywide Street Lighting	0.59	50.00	\$29.50	
*752 NEBRASKA AVE E					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Victor I Urbanowicz	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0082
Janet M Urbanowicz	MINN. LOT 11	Alley Sweeping	0.12	50.00	\$6.00	
753 Nevada Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1732					\$56.00	
*753 NEVADA AVE E						
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Teresa A Odwyer	EICHENLAUB ADDITION ST. PAUL,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-14-0084
Guy Frechette	MINN. LOT 13	Alley Sweeping	0.12	50.00	\$6.00	
761 Nevada Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1732					<u>\$56.00</u>	
*761 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Mark G Rys	DAHLIN'S PARKWAY ADDITION LOT	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	20-29-22-14-0089
770 Nevada Ave E	2	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55106-1733					<u>\$75.00</u>	
*768 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$75.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	
Paul Yang	DAHLIN'S PARKWAY ADDITION LOT	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	20-29-22-14-0097
Louise Xiong	10	Citywide Street Lighting	0.59	55.00	\$32.45	
771 Wheelock Pky E					<u>\$91.30</u>	
St Paul MN 55106-1720		*** Owner and Taxpayer ***				
*771 WHEELOCK PKWY E		Total Assessment:			\$91.30	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.30	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John G Larson	LAKE PHALEN ADDITION LOT 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-14-0100
Sharon L Larson	BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
788 Hoyt Ave E					<u>\$50.00</u>	
St Paul MN 55106-1043		*** Owner and Taxpayer ***				
*788 HOYT AVE E		Total Assessment:			\$50.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Diane L Schray	LAKE PHALEN ADDITION LOT 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-14-0120
811 Nebraska Ave	BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1735					<u>\$50.00</u>	
*811 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
<hr/>						
Francesco Leone	LAKE PHALEN ADDITION LOT 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-14-0124
787 Nebraska Ave E	BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1735					<u>\$50.00</u>	
*787 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chang B Thao	LAKE PHALEN ADDITION LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-14-0130
806 Nebraska Ave E	BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1734					<u>\$50.00</u>	
*806 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Lyndon P Barsten	LAKE PHALEN ADDITION LOT 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-14-0131
812 Nebraska Ave E	BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1734					<u>\$50.00</u>	
*812 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Bety B Rios Christensen	LAKE PHALEN ADDITION LOT 1	Street Sweeping - Commercial/Art	1.07	67.50	\$72.23	20-29-22-14-0132
Robin J Christensen	BLK 3	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
816 Nebraska Ave E		Citywide Street Lighting	0.59	92.50	\$54.58	
St Paul MN 55106-1734					<u>\$137.06</u>	
*816 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$137.06	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.06	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maureen McGarry	LAKE PHALEN ADDITION EX N 60 FT	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	20-29-22-14-0134
Mark Swanson	LOT 11 AND LOT 12 BLK 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	
319 Lily Pond Ln		Citywide Street Lighting	0.59	87.50	\$51.63	
Vadnais Heights MN 55127-6147					<u>\$112.26</u>	
*809 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$112.26	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.26	
Robert J Erickson	LAKE PHALEN ADDITION LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0135
Mary J Erickson	BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
803 Nevada Ave E					<u>\$50.00</u>	
St Paul MN 55106-1737						
*803 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Robert Kaufenberg	LAKE PHALEN ADDITION LOT 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-14-0136
799 Nevada Ave E	BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1737					<u>\$50.00</u>	
*799 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul	B. SCHNITZIUS ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	318.00	\$340.26	20-29-22-14-0150 ***EXEMPT***
25 4th St W Rm 1000	PAUL, MINN. SUBJ TO PARKWAY;	Street Sweeping - Residential Stree	0.41	1,311.00	\$537.51	
St Paul MN 55102-1692	BLK 10	Citywide Street Lighting	0.59	1,629.00	\$961.11	
					\$1,838.88	

***725 WHEELOCK PKWY E**

*Ward: 6

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$1,838.88
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$1,838.88

Savanna Lou Stendahl	GASTONS SUBDIVISION NO. 1 SUBJ	Street Sweeping - Residential Stree	0.41	97.00	\$39.77	20-29-22-21-0004
477 Idaho Ave E	TO AVE THE E 97 FT OF W 227 FT OF	Citywide Street Lighting	0.59	97.00	\$57.23	
St Paul MN 55130-3081	LOT 4 BLK 2				\$97.00	

***477 IDAHO AVE E**

*Ward: 5

*Pending as of: 8/21/2020

*** 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

Gerry H Khang	GASTONS SUBDIVISION NO. 1 SUBJ	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	20-29-22-21-0006
495 Idaho Ave E	TO AVE THE E 57 FT OF W 341 FT OF	Citywide Street Lighting	0.59	57.00	\$33.63	
St Paul MN 55130-3081	LOT 4 BLK 2				\$57.00	

***495 IDAHO AVE E**

*Ward: 5

*Pending as of: 8/21/2020

*** Owner and Taxpayer ***

Total Assessment:	\$57.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$57.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Long Lee	GASTONS SUBDIVISION NO. 1 SUBJ	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	20-29-22-21-0007
Chy Y Lee	TO AVE AND EX W 341 FT LOT 4 BLK	Citywide Street Lighting	0.59	199.00	\$117.41	
501 Idaho Ave E	2				<u>\$151.44</u>	
St Paul MN 55130-3081		*** Owner and Taxpayer ***				
					Total Assessment:	\$151.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$151.44
Jill Peterfeso	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	20-29-22-21-0009
500 Larpenteur Ave E Unit 102	LARPEUTEUR GREEN	Citywide Street Lighting	0.59	11.00	\$6.49	
St Paul MN 55117-2490	CONDOMINIUM UNIT NO 102				<u>\$11.00</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.00
Barbara Mikkanen	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	20-29-22-21-0018
488 Larpenteur Ave E Apt 111	LARPEUTEUR GREEN	Citywide Street Lighting	0.59	11.00	\$6.49	
St Paul MN 55117-2491	CONDOMINIUM UNIT NO 111				<u>\$11.00</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$11.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$11.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey E Thielen	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Street	0.41	11.00	\$4.51	20-29-22-21-0019
353 Sioux Lookout	LARPEN TEUR GREEN	Citywide Street Lighting	0.59	11.00	\$6.49	
Lino Lakes MN 55014-2445	CONDOMINIUM UNIT NO 112				\$11.00	
*488 LARPEN TEUR AVE E 112		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				
*Pending as of: 8/21/2020		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount:				
		\$11.00				
Gary P Harsdorf	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Street	0.41	11.00	\$4.51	20-29-22-21-0021
488 Larpenteur Ave E Unit 114	LARPEN TEUR GREEN	Citywide Street Lighting	0.59	11.00	\$6.49	
St Paul MN 55117-2465	CONDOMINIUM UNIT NO 114				\$11.00	
*488 LARPEN TEUR AVE E 114		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				
*Pending as of: 8/21/2020		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount:				
		\$11.00				
Jay Z Cai	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Street	0.41	11.00	\$4.51	20-29-22-21-0023
488 Larpenteur Ave E Unit 116	LARPEN TEUR GREEN	Citywide Street Lighting	0.59	11.00	\$6.49	
St Paul MN 55117-2563	CONDOMINIUM UNIT NO 116				\$11.00	
*488 LARPEN TEUR AVE E 116		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				
*Pending as of: 8/21/2020		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount:				
		\$11.00				

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey L Blydenburgh	CONDOMINIUM NUMBER 159	Street Sweeping - Residential Stree	0.41	11.00	\$4.51	20-29-22-21-0031
Teresa L Blydenburgh	LARPENTEUR GREEN	Citywide Street Lighting	0.59	11.00	\$6.49	
480 Larpenteur Ave E Unit 124	CONDOMINIUM UNIT NO 124				<u>\$11.00</u>	
St Paul MN 55117-2492		*** Owner and Taxpayer ***				
*480 LARPENTEUR AVE E 124						
*Ward: 5		Total Assessment:			\$11.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$11.00	
Mark P Meath	GASTONS SUBDIVISION NO. 1 THE E	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	20-29-22-21-0034
516 California Ave E	132.2 FT OF THE FOL; THE S 98.38 FT	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55130-3011	OF LOT 3 & THE N 85.62 FT OF LOT 4				<u>\$53.00</u>	
	BLK 1	*** Owner and Taxpayer ***				
*516 CALIFORNIA AVE E						
*Ward: 5		Total Assessment:			\$53.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.00	
Orion Johnson	EDGERTON MANOR SUBJ TO ESMT	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	20-29-22-21-0037
Cassandra Kelly	AND EX W 56 FT LOT 1 ALSO W 49 FT	Citywide Street Lighting	0.59	56.00	\$33.04	
522 Larpenteur Ave E	OF LOT 2 BLK 1				<u>\$92.96</u>	
St Paul MN 55117-2449		*** Owner and Taxpayer ***				
*522 LARPENTEUR AVE E						
*Ward: 5		Total Assessment:			\$92.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dale Senty-Haugen	EDGERTON MANOR EX W 7 FT LOT 8	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	20-29-22-21-0044
Kathleen Senty-Haugen	BLK 1	Citywide Street Lighting	0.59	52.00	\$30.68	
564 Larpenteur Ave E					<u>\$86.32</u>	
St Paul MN 55117-2449		*** Owner and Taxpayer ***				
					Total Assessment:	\$86.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$86.32
Henry R Daye	EDGERTON MANOR LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.07	34.50	\$36.92	20-29-22-21-0047
575 California Ave E		Street Sweeping - Residential Street	0.41	57.50	\$23.58	
St Paul MN 55130-3011		Citywide Street Lighting	0.59	92.00	\$54.29	
					<u>\$114.79</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$114.79
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$114.79
Connie M Osterkamp	EDGERTON MANOR LOT 12 BLK 1	Street Sweeping - Residential Street	0.41	63.00	\$25.83	20-29-22-21-0048
3760 Sun Ter		Citywide Street Lighting	0.59	63.00	\$37.17	
White Bear Lake MN 55110-4956					<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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Deborah T Johnson 555 California Ave E St Paul MN 55130-3011 *555 CALIFORNIA AVE E *Ward: 5 *Pending as of: 8/21/2020	EDGERTON MANOR LOT 13 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	63.00 63.00	\$25.83 \$37.17 <u>\$63.00</u>	20-29-22-21-0049
*** 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	
Angelia Ying Xiong Xeng Yang 2006 Stillwater Ave E St Paul MN 55119-3537 *534 CALIFORNIA AVE E *Ward: 5 *Pending as of: 8/21/2020	EDGERTON MANOR LOT 3 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	61.00 61.00	\$25.01 \$35.99 <u>\$61.00</u>	20-29-22-21-0058
*** 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	
Cheryl A Mikel 2450 Winnetka Ave N Unit 216 Golden Valley MN 55427-3528 *1631 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2020	SECTION 20 TOWN 29 RANGE 22 SUBJ TO ST THE N 50 FT OF S 130 FT OF E 153 FT OF NE 1/4 OF NE 1/4 OF NW 1/4 OF SEC 20 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	20-29-22-21-0067
*** Owner and Taxpayer ***						
Total Assessment:					\$83.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 C Steeves	PHALEN PARK CITY VIEW LOT 1	Street Sweeping - Commercial/Art	1.07	67.50	\$72.23	20-29-22-21-0078
Hyunsook Lee Steeves	BLK 1	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	
12271 Edison St Ne		Citywide Street Lighting	0.59	105.50	\$62.25	
Blaine MN 55449-5719					<u>\$150.06</u>	
*576 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$150.06	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$150.06	
Steven J Jensen	PHALEN PARK CITY VIEW LOT 6	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-22-21-0083
Kristie L Jensen	BLK 1	Citywide Street Lighting	0.59	62.00	\$36.58	
1501 Piper Dr W					<u>\$62.00</u>	
St Paul MN 55113-3430		*** Owner and Taxpayer ***				
*548 IDAHO AVE E		Total Assessment:			\$62.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	
Alcenya I Ajayi	PHALEN PARK CITY VIEW LOT 11	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0088
518 Idaho Ave E	BLK 1	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55130-3021					<u>\$65.00</u>	
*518 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$65.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin N Fagerhaug 494 Idaho Ave St Paul MN 55130-4601 *494 IDAHO AVE E *Ward: 5 *Pending as of: 8/21/2020	PHALEN PARK CITY VIEW LOT 15 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	70.00 70.00	\$28.70 \$41.30 <u>\$70.00</u>	20-29-22-21-0092
*** Owner and Taxpayer ***						
Total Assessment:					\$70.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.00	
Carole A Skaar 511 Iowa Ave E St Paul MN 55130-3024 *511 IOWA AVE E *Ward: 5 *Pending as of: 8/21/2020	PHALEN PARK CITY VIEW LOT 30 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	68.00 68.00	\$27.88 \$40.12 <u>\$68.00</u>	20-29-22-21-0104
*** 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	
Jane Lee Kyung Lee 535 Iowa Ave E St Paul MN 55130-3024 *535 IOWA AVE E *Ward: 5 *Pending as of: 8/21/2020	PHALEN PARK CITY VIEW LOT 34 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	65.00 65.00	\$26.65 \$38.35 <u>\$65.00</u>	20-29-22-21-0108
*** Owner and Taxpayer ***						
Total Assessment:					\$65.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$65.00	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Roberto Pena	PHALEN PARK CITY VIEW LOT 7	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0122
Rosanna Pena	BLK 2	Citywide Street Lighting	0.59	65.00	\$38.35	
542 Iowa Ave E					<u>\$65.00</u>	
St Paul MN 55130-3025		*** Owner and Taxpayer ***				
*542 IOWA AVE E		Total Assessment:			\$65.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
Renee C Wolfe	PHALEN PARK CITY VIEW LOT 9	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0124
McLean T Berndt	BLK 2	Citywide Street Lighting	0.59	65.00	\$38.35	
530 Iowa Ave E					<u>\$65.00</u>	
St Paul MN 55130-3025		*** Owner and Taxpayer ***				
*530 IOWA AVE E		Total Assessment:			\$65.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
James Lauren Henry	PHALEN PARK CITY VIEW LOT 12	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0127
512 Iowa Ave E	BLK 2	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55130-3025					<u>\$65.00</u>	
*512 IOWA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$65.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pao Xiong	PHALEN PARK CITY VIEW LOT 13	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0128
Mai Xiong Lee	BLK 2	Citywide Street Lighting	0.59	65.00	\$38.35	
506 Iowa Ave E					<u>\$65.00</u>	
St Paul MN 55130-3025		*** Owner and Taxpayer ***				
*506 IOWA AVE E		Total Assessment:			\$65.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
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Mark A Suchy	PHALEN PARK CITY VIEW LOT 16	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	20-29-22-21-0131
Jenny M Suchy	BLK 2	Citywide Street Lighting	0.59	69.00	\$40.71	
1568 Wheelock Ridge Rd					<u>\$69.00</u>	
St Paul MN 55130-3030		*** Owner and Taxpayer ***				
*1568 WHEELOCK RIDGE RD		Total Assessment:			\$69.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.00	
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Travis G Wachter	PHALEN PARK CITY VIEW LOT 18	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	20-29-22-21-0133
Jasmine F Wachter	BLK 2	Citywide Street Lighting	0.59	88.00	\$51.92	
499 Hoyt Ave E					<u>\$88.00</u>	
St Paul MN 55130-3016		*** Owner and Taxpayer ***				
*499 HOYT AVE E		Total Assessment:			\$88.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Delphine A Tsinnijinnie	PHALEN PARK CITY VIEW LOT 21	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0136
517 Hoyt Ave E	BLK 2	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55130-3016					<u>\$65.00</u>	
*517 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$65.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
Estanislao Alquicira	PHALEN PARK CITY VIEW LOT 23	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0138
Carmen Alquicira	BLK 2	Citywide Street Lighting	0.59	65.00	\$38.35	
529 Hoyt Ave E					<u>\$65.00</u>	
St Paul MN 55130-3016		*** Owner and Taxpayer ***				
*529 HOYT AVE E		Total Assessment:			\$65.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
Ryan Chao Moua	PHALEN PARK CITY VIEW LOT 25	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-22-21-0140
541 Hoyt Ave E	BLK 2	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55130-3016					<u>\$65.00</u>	
*541 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$65.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kaxiong Moua	PHALEN PARK CITY VIEW LOT 26	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-22-21-0141
2775 Hilltop Ct	BLK 2	Citywide Street Lighting	0.59	62.00	\$36.58	
North St Paul MN 55109-1674					<u>\$62.00</u>	
*547 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$62.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	
Chee Moua Vang	PHALEN PARK CITY VIEW LOT 29	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-22-21-0144
565 Hoyt Ave E	BLK 2	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55130-3016					<u>\$62.00</u>	
*565 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$62.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	
David Ratley	Vac St Accruing And Blk 5 Clarke's 2nd	Street Sweeping - Residential Stree	0.41	106.00	\$43.46	20-29-22-21-0153
Katherine Ratley	Addition And In Sd Gastons Subdivision	Citywide Street Lighting	0.59	106.00	\$62.54	
461 Idaho Ave E	No. 1 Subj To Sts; Vac St Accruing & Fol				<u>\$106.00</u>	
St Paul MN 55130-3081	Part Sly Of Rr R/w Of Lot 1, The W 240 Ft	*** Owner and Taxpayer ***				
*461 IDAHO AVE E	Of Lot 3, The E 120 Ft Of W 130 Ft Of Lot	Total Assessment:			\$106.00	
*Ward: 5	4 & All Of Lot 2 Blk 2	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald E Anderson 1668 Westminster St St Paul MN 55130-3039 *1668 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 20 FT OF LOT 3 AND N 30 FT OF LOT 4 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00	20-29-22-22-0003
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Briana Lawrence Jessica Walsh 1664 Westminster St St Paul MN 55101-3039 *1664 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 15 FT OF LOT 6 AND EX N 30 FT LOT 4 AND ALL OF LOT 5 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	65.00 65.00 65.00	\$26.65 \$7.80 \$38.35 \$72.80	20-29-22-22-0004
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.80	
Geisler Properties Llc 380 Larpenteur Ave E St Paul MN 55117-2477 *380 LARPELLEUR AVE E *Ward: 5 *Pending as of: 8/21/2020	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOTS 1 2 AND LOT 3 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	63.00 63.00	\$67.41 \$37.17 \$104.58	20-29-22-22-0011
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.58	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dawn T Olmstead	PHALEN PARK CITY VIEW EX NWLY	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	20-29-22-22-0032
1591 Wheelock Ridge Rd	12 FT LOT 7 BLK 3	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	
St Paul MN 55130-3031		Citywide Street Lighting	0.59	67.00	\$39.53	
					\$89.44	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.44	
Regina Thao	PHALEN PARK CITY VIEW LOT 8	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-22-0033
1585 Wheelock Ridge Rd	BLK 3	Street Sweeping - Residential Stree	0.41	40.50	\$16.61	
St Paul MN 55130-3031		Citywide Street Lighting	0.59	80.50	\$47.50	
					\$106.91	
*** Owner and Taxpayer ***						
Total Assessment:					\$106.91	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.91	
Randy J McClendon Sr	PHALEN PARK CITY VIEW SELY 5 FT	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	20-29-22-22-0037
Shadina McClendon	OF LOT 20 AND ALL OF LOT 21 BLK 1	Citywide Street Lighting	0.59	75.00	\$44.25	
1596 Wheelock Ridge Rd					\$75.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$75.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$75.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Loretta B Peterson 1590 Wheelock Ridge Road St Paul MN 55130-3032 *1590 WHELOCK RIDGE RD *Ward: 5 *Pending as of: 8/21/2020	PHALEN PARK CITY VIEW LOT 22 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 \$80.00	20-29-22-22-0038
		*** 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	
Yer Moua 1915 Margaret St St Paul MN 55106-3921 *1580 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2020	R. C. WITT ADDITION PART OF LOTS 9 & 4 BLK 1 DESC AS BEG AT NW COR LOT 4 TH NE ON NW L TO MOST NLY COR OF LOT 4 TH NW AT RA TO NW L 10 FT TH NE AT RA 17.32 FT TH SE ON L RUN TO EL OF LOT 9 & CL OF RD 20	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	47.00 47.00	\$19.27 \$27.73 \$47.00	20-29-22-22-0047
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.00	
Chong Yang May Kia Moua 1576 Arkwright St St Paul MN 55130-3033 *1576 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2020	R. C. WITT ADDITION SUBJ TO ESMTS; PART OF LOTS 4 & 9 LYING SELY & SWLY OF FOL DESC LINE; COM AT NW COR LOT 5 TH E ON NL 58.43 FT TO BEG TH NE 67.28 FT TO PT ON EL OF LOT 4 38.74 FT N OF SE COR OF	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	70.00 32.00 70.00	\$28.70 \$3.84 \$41.30 \$73.84	20-29-22-22-0048
		*** Owner and Taxpayer ***				
		Total Assessment:			\$73.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fue Heu 409 Hoyt Ave E St Paul MN 55130-3034 *409 HOYT AVE E *Ward: 5 *Pending as of: 8/21/2020	R. C. WITT ADDITION EX ELY 4 FT; LOT 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	56.00 56.00	\$22.96 \$33.04 <u>\$56.00</u>	20-29-22-22-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Shwe K Thein Pah W Kyaw 415 Hoyt Ave E St Paul MN 55130-3034 *415 HOYT AVE E *Ward: 5 *Pending as of: 8/21/2020	R. C. WITT ADDITION ELY 4 FT OF LOT 7 & ALL OF LOT 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	64.00 64.00	\$26.24 \$37.76 <u>\$64.00</u>	20-29-22-22-0051
*** Owner and Taxpayer ***						
Total Assessment:					\$64.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$64.00	
Brenda A Shelby Michael L Shelby 434 Wheelock Pkwy E St Paul MN 55130-3028 *434 WHEELLOCK PKWY E *Ward: 5 *Pending as of: 8/21/2020	R. C. WITT ADDITION SUBJ TO ESMTS THE FOL;PART OF LOT 9 NWLY OF A L BEG AT ELY COR OF LOT 3 TH NW 10FT TH R 90 DEG 17.32 FT TH L 90 DEG 20 FT TH R TO A PT ON N L OF LOT 9 SD PT BEING 74FT SE OF N COR	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	74.00 74.00	\$79.18 \$43.66 <u>\$122.84</u>	20-29-22-22-0052
*** Owner and Taxpayer ***						
Total Assessment:					\$10.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$10.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul	MORTON'S SECOND ADDITION TO	Street Sweeping - Commercial/Art	1.07	47.00	\$50.29	20-29-22-22-0054 ***EXEMPT***
25 4th St W Rm 1000	THE CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55102-1692	MINN. LOTS 1 AND LOT 2 BLK 1				<u>\$78.02</u>	
*440 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$78.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.02	
Chou V Yang	MORTON'S SECOND ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-22-0057
Lue Moua	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	40.00	\$4.80	
427 Hoyt Ave E	MINN. LOT 9 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3034					<u>\$44.80</u>	
*427 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Wheelock Ridge Villas Co	DAWSON'S 5TH ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	836.00	\$894.52	20-29-22-22-0067
26 Concord St	CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	973.00	\$398.93	
St Paul MN 55107-2224	MINN. SUBJ TO ST; VAC STS &	Citywide Street Lighting	0.59	1,809.00	\$1,067.31	
*380 WHEELOCK PKWY E	ALLEYS ACCRUING IN DOC				<u>\$2,360.76</u>	
*Ward: 5	NO.1846988 & 1853312 & C F 91- 1825	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	& FOL PART OF THE E 1/2 OF NW 1/4	Total Assessment:			\$2,360.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,360.76	

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>
Cheng Z Xiong	R. C. WITT ADDITION VAC HOYT AVE	Street Sweeping - Residential Street	0.41	100.00	\$41.00	20-29-22-22-0081
1561 Arkwright St	ADJ & FOL; S 10 FT OF LOT 2& ALL OF LOT 1	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55130-3076					<u>\$100.00</u>	
*1561 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$100.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	
Amy Her	DAWSON'S 5TH ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	20-29-22-22-0084
360 Wheelock Pky E	MINN. SUBJ TO PKWY & VAC IDAHO AVE ACCRUING EX WLY 49 7/10 FT	Street Sweeping - Residential Street	0.41	80.00	\$32.80	
St Paul MN 55130-3010	LOTS 4 THRU LOT 7 BLK 2	Citywide Street Lighting	0.59	117.50	\$69.33	
*360 WHEELLOCK PKWY E					<u>\$142.26</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$142.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.26	
Colton Scherer	DAWSON'S 5TH ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Residential Street	0.41	70.00	\$28.70	20-29-22-22-0085
1620 Westminster St	MINN. VAC ALLEY & IDAHO AVE	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55130-3036	ACCRUING & FOL; ALL OF LOT 30 BLK 3				<u>\$70.00</u>	
*1620 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		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	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul	LOTS 1 & 2 & SUBJ TO PKWY; LOT 3	Street Sweeping - Commercial/Art	1.07	350.00	\$374.50	20-29-22-22-0099 ***EXEMPT***
25 4th St W Rm 1000	BLK 1 DWSONS 5TH ADD. LOT 9 BLK	Citywide Street Lighting	0.59	350.00	\$206.50	
St Paul MN 55102-1692	2 & LOTS 8 THRU 12 BLK 3 CLARKES					
*395 WHEELOCK PKWY E	2ND ADD & IN SD SEC 20 PART OF S				\$581.00	
*Ward: 5	891 FT OF E 1/2 OF NW 1/4 OF NW 1/4	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	E OF EXT CL OF ARKWRIGHT ST	Total Assessment:			\$581.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$581.00	
Wheelock Ridge Villas Company	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	20-29-22-23-0009
C/O Harold B Dokmo Jr	OF ST. PAUL SUBJ TO RY R/W THE	Citywide Street Lighting	0.59	100.00	\$59.00	
26 Concord St	FOL LOTS 9 THRU LOT 12 BLK 1					
St Paul MN 55107-2224					\$100.00	
*350 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$100.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	
Jose T Constanza	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	20-29-22-23-0032
Maria D Rosario Maravilla	OF ST. PAUL E 32 FT OF LOT 7 AND W	Alley Sweeping	0.12	56.00	\$6.72	
430 Hoyt Ave E	24 FT OF LOT 8 BLK 2	Citywide Street Lighting	0.59	56.00	\$33.04	
St Paul MN 55130-3035					\$62.72	
*430 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$62.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gedion E Adeda	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-23-0034
2546 Park St	OF ST. PAUL W 20 FT OF LOT 11 AND	Alley Sweeping	0.12	60.00	\$7.20	
Little Canada MN 55117-1418	ALL OF LOT 10 BLK 2	Citywide Street Lighting	0.59	60.00	\$35.40	
*440 HOYT AVE E					\$67.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
James D Loehr	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-23-0039
451 Montana Ave E	OF ST. PAUL EX E 20 FT LOT 17 AND	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55130-3224	ALL OF LOT 18 BLK 2	Citywide Street Lighting	0.59	60.00	\$35.40	
*451 MONTANA AVE E					\$67.20	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Russell Dale Peterson Trustee	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-23-0040
Steven D Peterson Trustee	OF ST. PAUL LOT 19 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
4570 County Road 5 Nw		Citywide Street Lighting	0.59	40.00	\$23.60	
Isanti MN 55040-5970					\$44.80	
*445 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neng Chou	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	51.00	\$20.91	20-29-22-23-0042
Her Mao Lee	OF ST. PAUL EX E 11 42/100 FT LOT	Alley Sweeping	0.12	51.00	\$6.12	
435 Montana Ave E	21 AND E 22 85/100 FT OF LOT 22	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55130-3224	BLK 2				\$57.12	
*435 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	
Khue Yang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	51.00	\$20.91	20-29-22-23-0043
Dou Pha Yang	OF ST. PAUL EX E 22 85/100 FT LOT	Alley Sweeping	0.12	51.00	\$6.12	
431 Montana Ave E	22 AND EX W 5 72/100 FT LOT 23	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55130-3224	BLK 2				\$57.12	
*431 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	
James R Paredes	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	51.00	\$20.91	20-29-22-23-0046
Machelle R Paredes	OF ST. PAUL W 22 86/100 FT OF LOT	Alley Sweeping	0.12	51.00	\$6.12	
415 Montana Ave E	26 AND EX W 11 43/100 FT LOT 27	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55130-3224	BLK 2				\$57.12	
*415 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dualee Moua	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-23-0048
Leng Moua	OF ST. PAUL LOT 29 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
405 Montana Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3224					<u>\$44.80</u>	
*405 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
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Christian D Schweitzer	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	8.00	\$3.28	20-29-22-23-0057
Deborah J Howard Schweitzer	OF ST. PAUL E 8 2/10 FT OF LOT 10	Alley Sweeping	0.12	8.00	\$0.96	
440 Montana Ave E	BLK 3	Citywide Street Lighting	0.59	8.00	\$4.72	
St Paul MN 55130-3225					<u>\$8.96</u>	
*440 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$8.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$8.96	
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Christian D Schweitzer	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-23-0058
Deborah J Howard-Schweitzer	OF ST. PAUL W 2 4/10 FT OF LOT 12	Alley Sweeping	0.12	42.00	\$5.04	
440 Montana Ave E	AND ALL OF LOT 11 BLK 3	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55130-3225					<u>\$47.04</u>	
*440 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tony Vang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	57.00	\$23.37	20-29-22-23-0060
Lisa Her	OF ST. PAUL EX W 13 FT LOT 13 AND	Alley Sweeping	0.12	57.00	\$6.84	
450 Montana Ave E	W 30 FT OF LOT 14 BLK 3	Citywide Street Lighting	0.59	57.00	\$33.63	
St Paul MN 55130-3225					<u>\$63.84</u>	
*450 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$63.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.84	
Chaki Vang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-23-0068
Yia Thao	OF ST. PAUL LOT 26 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
417 Nebraska Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3226					<u>\$44.80</u>	
*417 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Nancy L Mayberry	MORTON'S ADDITION TO THE CITY	Citywide Street Lighting	0.59	60.00	\$35.40	20-29-22-23-0078
382 Montana Ave E	OF ST. PAUL W 10 FT OF LOT 16 AND				<u>\$35.40</u>	
St Paul MN 55130-3116	ALL OF LOTS 14 AND LOT 15 BLK 4					
*382 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$35.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gary C Nordland	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	127.00	\$52.07	20-29-22-23-0080
Nancy A Nordland	OF ST. PAUL LOTS 18 AND LOT 19	Citywide Street Lighting	0.59	127.00	\$74.93	
1521 Arkwright St	BLK 4				<u>\$127.00</u>	
St Paul MN 55130-3111		*** Owner and Taxpayer ***				
*1521 ARKWRIGHT ST		Total Assessment:			\$127.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.00	
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Mary H Meshannock	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-22-23-0101
1491 Arkwright St	OF ST. PAUL S 1/2 OF LOTS 17, 18 &	Citywide Street Lighting	0.59	64.00	\$37.76	
St Paul MN 55130-3109	LOT 19 BLK 5				<u>\$64.00</u>	
*1491 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$64.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	
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Karen Yvette Silas	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0102
1477 Arkwright St Apt H	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
St Paul MN 55130-3159	ATTRIBUTABLE TO & LOT 8 BLK 7 &				<u>\$4.35</u>	
*1477 ARKWRIGHT ST	LOT 1 BLK 2	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$4.35	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0110 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 1 BLK 3				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0111 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 2 BLK 3				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0112 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 3 BLK 3				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0113 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 4 BLK 3				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0114 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 5 BLK 3				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0115 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 6 BLK 3				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0116 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 1 BLK 4				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
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State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0117 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 2 BLK 4				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
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State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0118 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 3 BLK 4				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	7.35	\$3.01	20-29-22-23-0119 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	7.35	\$4.34	
Po Box 64097	ATTRIBUTABLE TO & LOT 4 BLK 4				<u>\$7.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$7.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.35	
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State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0120 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 5 BLK 4				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
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State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0121 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 6 BLK 4				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0122 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 7 BLK 4				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0123 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 8 BLK 4				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0124 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 1 BLK 5				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0125 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 2 BLK 5				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0126 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 3 BLK 5				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0127 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 4 BLK 5				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0128 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 5 BLK 5				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0129 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 6 BLK 5				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0130 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 7 BLK 5				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0131 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 8 BLK 5				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
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State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0132 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 1 BLK 6				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
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State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0133 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 2 BLK 6				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0134 ***EXEMPT***
Ramsey Co Tax Forf Land	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
Po Box 64097	ATTRIBUTABLE TO & LOT 3 BLK 6				<u>\$4.35</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*0 ARKWRIGHT ST						
*Ward: 5		Total Assessment:			\$4.35	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
Chang Yang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-23-0148
430 Nebraska Ave E	OF ST. PAUL E 1/2 OF LOT 7 AND ALL	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55130-3227	OF LOT 8 BLK 6				<u>\$60.00</u>	
*430 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Thomas D Obrien	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-23-0151
440 Nebraska Ave E	OF ST. PAUL LOT 11 BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3227					<u>\$40.00</u>	
*440 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Benjamin Smith 452 Nebraska Ave E St Paul MN 55130-3227 *452 NEBRASKA AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	20-29-22-23-0153
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.00	
Xoua Lee 411 Nevada Ave E St Paul MN 55130-3229 *411 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL EX E 10 FT LOT 27 AND E 20 FT OF LOT 28 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	20-29-22-23-0161
*** 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	
Xiong C Yang 407 Nevada Ave E St Paul MN 55130-3229 *407 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL EX E 20 FT LOT 28 AND EX W 10 FT LOT 29 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	20-29-22-23-0162
*** 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
Vou Vang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	93.50	\$38.34	20-29-22-23-0164
258 Mayfair Rd	OF ST. PAUL EX E 20FT ; LOT 2 & ALL	Citywide Street Lighting	0.59	93.50	\$55.17	
St Paul MN 55127-4006	OF LOT 1 BLK 7				\$93.51	
*404 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$93.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.51	
Roberta A Stebbing	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-23-0167
418 Nevada Ave E	OF ST. PAUL EX E 30 FT; LOT 6 & ALL	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3230	OF LOT 5 BLK 7				\$50.00	
*418 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Virgina M Jordan	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-23-0168
422 Nevada Ave E	OF ST. PAUL EX E 20 FT; LOT 7 & E 30	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3230	FT OF LOT 6 BLK 7				\$50.00	
*422 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vang X Moua	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-23-0169
Chau T Moua	OF ST. PAUL E 20 FT OF LOT 7 & EX E	Citywide Street Lighting	0.59	50.00	\$29.50	
426 Nevada Ave E	10 FT; LOT 8 BLK 7				<u>\$50.00</u>	
St Paul MN 55130-3230		*** Owner and Taxpayer ***				
*426 NEVADA AVE E		Total Assessment:			\$50.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
S & R Consulting Llc	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-23-0170
1465 Ames Ave	OF ST. PAUL E 10 FT OF LOT 8 & ALL	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-3528	OF LOT 9 BLK 7				<u>\$50.00</u>	
*432 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Feedon Property Solutions Llc	MORTON'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-23-0175
Po Box 28856	OF ST. PAUL E 1/2 OF 19 AND ALL OF	Citywide Street Lighting	0.59	60.00	\$35.40	
Oakdale MN 55128-0856	LOT 18 BLK 7				<u>\$99.60</u>	
*445 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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>
Prince Elliott Sheila Elliott 437 Arlington Ave E St Paul MN 55130-3231 *437 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL E 10 FT OF LOT 22 & ALL OF LOT 21 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	20-29-22-23-0177
*** Owner and Taxpayer ***						
Total Assessment:					\$83.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.00	
See Her Lee Her 1881 Mechanic Ave Apt 207 St Paul MN 55119-3323 *411 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL EX E 10 FT; LOT 27 & THE E 20 FT OF LOT 28 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	20-29-22-23-0182
*** Owner and Taxpayer ***						
Total Assessment:					\$83.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.00	
Craig A Watson 1470 Westminster St St Paul MN 55130-3105 *1470 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL STREET & ALLEY ACCRUING AS VAC IN CF 260898 & N 4.62 FT OF LOT 2 & ALL OF LOT 1 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	69.00 69.00	\$28.29 \$40.71 <u>\$69.00</u>	20-29-22-23-0185
*** Owner and Taxpayer ***						
Total Assessment:					\$69.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$69.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yeng Xiong 1464 Westminster St St Paul MN 55130-3105 *1464 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL ALLEY ACCRUING AS VAC IN CF 260898 & N 9.62 FT OF LOT 3 & EX N 4.62 FT LOT LOT 2 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	20-29-22-23-0186
*** Owner and Taxpayer ***						
Total Assessment:					\$45.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.00	
Nancy L Xiong 1446 Westminister St St Paul MN 55130-3105 *1446 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL WITH ALLEY ACCRUING AS VAC IN 260898; S 15.32 FT OF LOT 6 & ALL OF LOT 7 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	57.50 25.00 82.50	\$61.53 \$10.25 \$48.68 <u>\$120.46</u>	20-29-22-23-0190
*** Owner and Taxpayer ***						
Total Assessment:					\$120.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$120.46	
Trautz Park Vista Llc 4949 France Ave S Suite 216 Minneapolis MN 55410 *355 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS & VAC ST & ALLEYS ACCRUING THE FOL LOTS 8 THRU LOT 31 BLK 8	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	484.00 299.00 783.00	\$517.88 \$122.59 \$461.97 <u>\$1,102.44</u>	20-29-22-23-0191
*** Owner and Taxpayer ***						
Total Assessment:					\$1,102.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,102.44	

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>
Marc L Wade	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0192
Tia Y Wade	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
1477 Arkwright St B	ATTRIBUTABLE TO LOT 2 BLK 7 & LOT 7 BLK 2				<u>\$4.35</u>	
St Paul MN 55130-3145		*** Owner and Taxpayer ***				
*1477 ARKWRIGHT ST B		Total Assessment:			\$4.35	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
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Chad Buechler	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-23-0194
449 Nevada Ave E	OF ST. PAUL LOT 18 BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3229					<u>\$40.00</u>	
*449 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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Windell N Weathered	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0195
1477 Arkwright St Unit A	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
St Paul MN 55130-3145	ATTRIBUTABLE TO & LOT 1 BLK 7 & LOT 8 BLK 2				<u>\$4.35</u>	
*1477 ARKWRIGHT ST A		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$4.35	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mulu Yosef	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Stree	0.41	4.35	\$1.78	20-29-22-23-0198
1477 Arkwright St Unit C	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
St Paul MN 55130-3145	ATTRIBUTABLE TO & LOT 6 BLK 2 &					
*1477 ARKWRIGHT ST C	LOT 3 BLK 7	*** Owner and Taxpayer ***			\$4.35	
*Ward: 5		Total Assessment:			\$4.35	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
Nancy Hang Yang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	20-29-22-23-0200
Thomas Sydang Yang	OF ST. PAUL SUBJ TO ST; & EX N 59.98	Citywide Street Lighting	0.59	68.00	\$40.12	
1535 Arkwright St	FT THE FOL; LOTS 20 THRU LOT 22					
St Paul MN 55130-3140	BLK 1	*** Owner and Taxpayer ***			\$68.00	
*1535 ARKWRIGHT ST		Total Assessment:			\$68.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.00	
Deatrice Deshun Williams	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-23-0203
383 Nebraska Ave E	OF ST. PAUL LOT 23 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3117						
*383 NEBRASKA AVE E		*** Owner and Taxpayer ***			\$40.00	
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cynthia R Collins 1536 Alameda St St Paul MN 55117-3432 *1477 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2020	NEVADA PLACE COMMON INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 4 BLK 2 & LOT 5 BLK 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	4.35 4.35	\$1.78 \$2.57 \$4.35	20-29-22-23-0205
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	
387 East Arlington Llc Co Thomas P Hurley 844 Grand Ave Suite 4 St Paul MN 55105-3376 *1471 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF VAC NEVADA AVE LYING BET EXT EL OF BLK 5 & EXT CL OF N S ALLEY IN SD BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	30.00 30.00	\$12.30 \$17.70 \$30.00	20-29-22-23-0208
		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.00	
Urbanski Rentals Llc 1477 Selby Ave St Paul MN 55104-6331 *457 ARLINGTON AVE E DUPLEX *Ward: 5 *Pending as of: 8/21/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL VAC DESOTO ST WLY OF FOL DESC LINE;COM AT NE COR OF LOT 26 BLK 3 FARRARS ADD TH W ON NL OF LOTS 25 & 26 & WLY EXT 59.38 FT TO PT OF BEG TH SLY TO PT	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 \$99.60	20-29-22-23-0209
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cher Zang Yang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-23-0212
Lee Christina Xiong	OF ST. PAUL THE E 10 FT OF LOT 28 &	Alley Sweeping	0.12	50.00	\$6.00	
411 Nebraska Ave E	ALL OF LOT 27 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3226					<u>\$56.00</u>	
*411 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
William Mcdermott	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	118.50	\$48.59	20-29-22-23-0213
Kathleen Mcdermott	OF ST. PAUL EX E 10 FT; LOT 28 &	Alley Sweeping	0.12	110.00	\$13.20	
405 Nebraska Ave E	ALL OF LOTS 29 & LOT 30 BLK 3	Citywide Street Lighting	0.59	118.50	\$69.92	
St Paul MN 55130-3226					<u>\$131.71</u>	
*405 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$131.71	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.71	
Windell N Weathered	NEVADA PLACE COMMON AREA	Street Sweeping - Residential Street	0.41	4.35	\$1.78	20-29-22-23-0215
Susan A Paul	INTEREST IN LOT 1 BLK 1	Citywide Street Lighting	0.59	4.35	\$2.57	
1477 Arkwright St Unit A	ATTRIBUTABLE TO & LOTS 4,5 & LOT				<u>\$4.35</u>	
St Paul MN 55130-3145	6 BLK 6					
*0 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$4.35	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.35	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Roxanne Williams	WESTMINSTER COTTAGES LOT 1 BLK	Street Sweeping - Residential Stree	0.41	94.50	\$38.75	20-29-22-23-0229
1558 Westminster St	1	Citywide Street Lighting	0.59	94.50	\$55.76	
St Paul MN 55130-3108					<u>\$94.51</u>	
*1558 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$94.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.51	
Joseph Card	WESTMINSTER COTTAGES LOT 2 BLK	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	20-29-22-23-0230
644 Brookside Ln	1	Citywide Street Lighting	0.59	49.00	\$28.91	
Mendota Heights MN 55118-2817					<u>\$49.00</u>	
*1552 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.00	
Ricardo Quintantilla	WESTMINSTER COTTAGES LOT 4 BLK	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	20-29-22-23-0232
Maria Quintanilla	1	Citywide Street Lighting	0.59	49.00	\$28.91	
1542 Westminster St					<u>\$49.00</u>	
St Paul MN 55130-3108		*** Owner and Taxpayer ***				
*1542 WESTMINSTER ST		Total Assessment:			\$49.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.00	

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>
Laiyun Yan	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	28.00	\$11.48	20-29-22-23-0247
Junxia Li	OF ST. PAUL VAC ALLEY ACCRUING	Citywide Street Lighting	0.59	28.00	\$16.52	
11536 Dunkirk Ct Ne	& FOL; EX S 3 FT LYING E OF W 16.5				\$28.00	
Blaine MN 55449-6788	FT OF LOT 16; VAC HOYT AVE ADJ TO	*** Owner and Taxpayer ***				
*1559 ARKWRIGHT ST	LOTS 15 THRU LOT 19 & EX RR R/W;	Total Assessment:			\$28.00	
*Ward: 5	LOTS 13 THRU LOT 15 & W 16.5 FT OF	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$28.00	
Xue Vang	MORTON'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-23-0249
Mo Vue	OF ST. PAUL LOT 19 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
445 Nebraska Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3226					\$44.80	
*445 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
International Home And Office Llc	GOTHIER'S ADDITION NO. 2 SUBJ TO	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	20-29-22-24-0003
1861 South Ln	ESMT LOT 4 BLK 2	Citywide Street Lighting	0.59	80.00	\$47.20	
Mendota Heights MN 55118-4346					\$80.00	
*504 HOYT AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$80.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emerald Holdings Llc	GOTHIER'S ADDITION NO. 2 SUBJ TO	Street Sweeping - Commercial/Art	1.07	87.00	\$93.09	20-29-22-24-0005
9500 Wedgewood Dr	ESMTS LOTS 3 AND LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	
Woodbury MN 55125-9306		Citywide Street Lighting	0.59	162.00	\$95.58	
*510 HOYT AVE E					<u>\$219.42</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$219.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$219.42	
Amie Vandenboom	GOTHIER'S ADDITION NO. 2 N 71 FT	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	20-29-22-24-0006
514 Hoyt Ave E	OF PART OF SE 1/4 OF NW 1/4 OF SEC	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55130-4628	20 T 29 R 22 S OF AND ADJ AND FOL				<u>\$75.00</u>	
*514 HOYT AVE E	IN SD GOTHIER'S ADD NO 2 W 75 FT					
*Ward: 5	OF LOT 2 BLK 2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$75.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	
Mark J Guertin	SECTION 20 TOWN 29 RANGE 22 COM	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	20-29-22-24-0012
525 Wheelock Pky E	AT SE COR OF W 827.2 FT OF N 790.24	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55130-3222	FT OF SE1/4 OF NW1/4 TH N727 FT TH				<u>\$89.64</u>	
*525 WHEELOCK PKWY E	N 52 DEG 45 MIN W 36 FT TH S 35 DEG					
*Ward: 5	45 MIN W 203.34 FT FOR PT OF BEG TH	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	W 41.55 FT HT S 8 DEG 40 MIN W 122.7	Total Assessment:			\$89.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.64	

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>
Francois Vang	SECTION 20 TOWN 29 RANGE 22 S 25	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-24-0018
1551 Edgerton St	FT OF N 105 FT OF E 155 FT OF SE 1/4	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55130-3202	OF NW 1/4 AND S 35 FT OF N 140 FT					
*1551 EDGERTON ST	OF E 158 FT OF SD 1/4 1/4 (SUBJ TO ST)				\$99.60	
*Ward: 5	IN SEC 20 TN 29 RN 22	*** Owner and Taxpayer ***				
*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	
Andra L Samuels	SECTION 20 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-24-0020
Tydon R Samuels	TO ST, THE S 40 FT OF N 240 FT OF E	Citywide Street Lighting	0.59	40.00	\$23.60	
1535 Edgerton St	205 FT OF SE 1/4 OF NW 1/4 OF SEC 20					
St Paul MN 55130-3202	TN 29 RN 22				\$66.40	
*1535 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
My Hanh Thi Nguyen	E. P. GIBLIN'S CITY VIEW ESTATES	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	20-29-22-24-0026
496 Wheelock Pky E	LOT 6 BLK 1	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55130-3221						
*496 WHEELLOCK PKWY E					\$74.70	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$74.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.70	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tou Bee Lee	E. P. GIBLIN'S CITY VIEW ESTATES	Street Sweeping - Commercial/Art	1.07	82.00	\$87.74	20-29-22-24-0027
Pa Shen Xiong	LOT 7 BLK 1	Alley Sweeping	0.12	216.00	\$25.92	
498 Wheelock Pky E		Citywide Street Lighting	0.59	82.00	\$48.38	
St Paul MN 55130-3221					<u>\$162.04</u>	
*498 WHEELOCK PKWY E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$162.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.04	
Ching Thor	E. P. GIBLIN'S CITY VIEW ESTATES	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	20-29-22-24-0028
Khua Ly	LOT 8 BLK 1	Alley Sweeping	0.12	108.00	\$12.96	
502 Wheelock Pkwy		Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55130-3223					<u>\$129.16</u>	
*502 WHEELOCK PKWY E		*** Owner ***				
*Ward: 5		Total Assessment:			\$129.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.16	
Lee Thor	E. P. GIBLIN'S CITY VIEW ESTATES	*** Taxpayer and 3rd Party ***				20-29-22-24-0028
502 Wheelock Pkwy	LOT 8 BLK 1					
St Paul MN 55130-3223		Total Assessment:			\$129.16	
*502 WHEELOCK PKWY E		This Payment:			\$0.00	
*Ward: 5		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bao Xiong	E. P. GIBLIN'S CITY VIEW ESTATES	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-24-0029
1518 Desoto St	LOT 9 BLK 1	Alley Sweeping	0.12	132.00	\$15.84	
St Paul MN 55130-3253		Citywide Street Lighting	0.59	45.00	\$26.55	
*1518 DESOTO ST					\$60.84	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.84	
Angel M Munoz	E. P. GIBLIN'S CITY VIEW ESTATES	Street Sweeping - Residential Street	0.41	70.00	\$28.70	20-29-22-24-0033
Edna R Munoz	LOT 13 BLK 1	Citywide Street Lighting	0.59	70.00	\$41.30	
1542 Desoto St					\$70.00	
St Paul MN 55130-3253		*** Owner and Taxpayer ***				
Total Assessment:					\$70.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.00	
Lynn M Hynnek	H. H. THOMPSON'S ADDITION W 12 FT	Street Sweeping - Residential Street	0.41	93.50	\$38.34	20-29-22-24-0034
7507 5th St N	OF LOT 13 AND ALL OF LOT 12 BLK	Alley Sweeping	0.12	60.00	\$7.20	
Oakdale MN 55128-5389	1	Citywide Street Lighting	0.59	93.50	\$55.17	
*463 NEBRASKA AVE E					\$100.71	
*** Owner and Taxpayer ***						
Total Assessment:					\$100.71	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$100.71	

Ratification Date:

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Taiwo A Olagunju	H. H. THOMPSON'S ADDITION EX W	Street Sweeping - Residential Street	0.41	68.00	\$27.88	20-29-22-24-0035
Adebowale O Olagunju	12 FT LOT 13 & ALL OF LOT 14 BLK 1	Alley Sweeping	0.12	68.00	\$8.16	
471 Nebraska Ave E		Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55130-3228					<u>\$76.16</u>	
*471 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		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	
Chang P Yang	H. H. THOMPSON'S ADDITION LOT 15	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-24-0036
475 Nebraska Ave E	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3228		Citywide Street Lighting	0.59	40.00	\$23.60	
*475 NEBRASKA AVE E					<u>\$44.80</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Neng Moua	H. H. THOMPSON'S ADDITION W 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-24-0038
Zoua Yang	FT OF LOT 18 AND ALL OF LOT 17	Alley Sweeping	0.12	50.00	\$6.00	
483 Nebraska Ave E	BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3228					<u>\$56.00</u>	
*483 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sasha Mathis-Hurley	H. H. THOMPSON'S ADDITION LOT 22	Street Sweeping - Residential Street	0.41	48.00	\$19.68	20-29-22-24-0042
Oather Darrough	BLK 1	Alley Sweeping	0.12	48.00	\$5.76	
499 Nebraska Ave E		Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55130-3228					<u>\$53.76</u>	
*499 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.76	
Trabresa Reese	H. H. THOMPSON'S ADDITION EX E 16	Street Sweeping - Residential Street	0.41	52.00	\$21.32	20-29-22-24-0045
Fathie Brown	FT LOT 3 AND EX W 12 FT LOT 4 BLK 2	Citywide Street Lighting	0.59	52.00	\$30.68	
488 Nebraska Ave E					<u>\$52.00</u>	
St Paul MN 55101-3247						
*488 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$52.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
Donald R Deiman	H. H. THOMPSON'S ADDITION W 12 FT	Street Sweeping - Residential Street	0.41	52.00	\$21.32	20-29-22-24-0046
Catherine A Deiman	OF LOT 4 AND ALL OF LOT 5 BLK 2	Citywide Street Lighting	0.59	52.00	\$30.68	
486 Nebraska Ave E					<u>\$52.00</u>	
St Paul MN 55130-3247						
*486 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$52.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	

Ratification Date:

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Frederick Nnabuchionye	H. H. THOMPSON'S ADDITION LOT 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-24-0049
Helen Nnabuchionye	BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
480 Nebraska Ave E					<u>\$40.00</u>	
St Paul MN 55130-3247		*** Owner and Taxpayer ***				
*480 NEBRASKA AVE E		Total Assessment:			\$40.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Alejandro D Martinez	FIRST CHURCH OF THE NAZARENE	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	20-29-22-24-0053
Emelia V Martinez	ADDITION LOT 1 BLK 2	Citywide Street Lighting	0.59	90.00	\$53.10	
512 Nebraska Ave E					<u>\$90.00</u>	
St Paul MN 55130-3247		*** Owner and Taxpayer ***				
*512 NEBRASKA AVE E		Total Assessment:			\$90.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	
Alhaji J Khadar	JOHN NEIHART'S ADDITION PART	Street Sweeping - Commercial/Art	1.07	109.00	\$116.63	20-29-22-24-0059
Seanne M Thomas	WLY OF A L RUN FROM NWLY COR	Citywide Street Lighting	0.59	109.00	\$64.31	
552 Wheelock Pky E	TO A PT ON S L OF AND 11 FT FROM				<u>\$180.94</u>	
St Paul MN 55130-3223	SWLY COR OF LOT 5 AND ALL OF	*** Owner and Taxpayer ***				
*552 WHEELOCK PKWY E	LOT 6	Total Assessment:			\$180.94	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$180.94	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael L Chambers	JOHN NEIHART'S ADDITION LOT 4	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	20-29-22-24-0061
Abigail P Chambers		Citywide Street Lighting	0.59	66.00	\$38.94	
562 Wheelock Pky E					<u>\$109.56</u>	
St Paul MN 55130-3223		*** Owner and Taxpayer ***				
*562 WHEELOCK PKWY E		Total Assessment:			\$109.56	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.56	
Sean D Olivier	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	35.50	\$37.99	20-29-22-24-0066
Esther E Shold Olivier	ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Street	0.41	59.00	\$24.19	
1473 Edgerton St N	MINNESOTA LOTS 5 6 AND LOT 7	Citywide Street Lighting	0.59	94.50	\$55.76	
St Paul MN 55130-3243	BLK 1				<u>\$117.94</u>	
*1473 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$117.94	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.94	
Christopher Lee Lane	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	90.00	\$36.90	20-29-22-24-0068
Sunni Gayle Ganje	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	90.00	\$53.10	
557 Nevada Ave E	MINNESOTA EX E 10 FT LOT 9 AND				<u>\$90.00</u>	
St Paul MN 55130-3209	ALL OF LOTS 10 11 AND LOT 12 BLK 1	*** Owner and Taxpayer ***				
*557 NEVADA AVE E		Total Assessment:			\$90.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Boon Lor 1073 Payne Ave Ste 1 St Paul MN 55130-3884 *543 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 15 16 AND LOT 17 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 <u>\$75.00</u>	20-29-22-24-0070
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	
Michele Leigh Maruska 525 Nevada Ave E St Paul MN 55130-3209 *525 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA E 1/2 OF LOT 23 AND ALL OF LOTS 21 AND LOT 22 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	63.00 63.00	\$25.83 \$37.17 <u>\$63.00</u>	20-29-22-24-0072
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.00	
Tyler James Exsted Marci Diana Exsted 489 Nevada Ave E St Paul MN 55130-3207 *489 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA EX W 8 04/100 FT LOT 12 AND ALL OF LOT 11 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	20-29-22-24-0078
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jesse R. Johnson	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	20-29-22-24-0079
Grace R Johnson	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	41.00	\$24.19	
485 Nevada Ave E	MINNESOTA W 8 04/100 FT OF LOT				<u>\$41.00</u>	
St Paul MN 55130-3207	12 ALL OF LOT 13 AND E 8 04/100 FT	*** Owner and Taxpayer ***				
*485 NEVADA AVE E	OF LOT 14 BLK 2					
*Ward: 5		Total Assessment:			\$41.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.00	
<hr/>						
Therese Laube	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	20-29-22-24-0080
483 Nevada Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55130-3207	MINNESOTA EX E 8 04/100 FT LOT 14				<u>\$42.00</u>	
*483 NEVADA AVE E	AND ALL OF LOT 15 BLK 2	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$42.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.00	
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Anthony R Escobedo	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-24-0081
Heather J Escobedo	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	50.00	\$29.50	
479 Nevada Ave E	MINNESOTA LOTS 16 AND LOT 17				<u>\$50.00</u>	
St Paul MN 55130-3207	BLK 2	*** Owner and Taxpayer ***				
*479 NEVADA AVE E		Total Assessment:			\$50.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Erick Forbes 463 Nevada Ave E St Paul MN 55130-3207 *463 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 21 AND LOT 22 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	20-29-22-24-0083
*** 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	
Bee Lor 462 Nevada Ave E St Paul MN 55130-3208 *462 NEVADA AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA E 1/2 OF VAC DESOTO ST ADJ AND LOT 24 ALSO LOTS 22 AND LOT 23 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	96.00 96.00	\$39.36 \$56.64 <u>\$96.00</u>	20-29-22-24-0094
*** Owner and Taxpayer ***						
Total Assessment:					\$96.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.00	
Melissa Maier 467 Arlington Ave E St Paul MN 55130-3233 *467 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 27 AND LOT 28 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	20-29-22-24-0096
*** Owner and Taxpayer ***						
Total Assessment:					\$83.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chanthaboon Xiong	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-24-0097
Sheng Yang	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	50.00	\$29.50	
473 Arlington Ave E	MINNESOTA LOTS 29 AND LOT 30				<u>\$83.00</u>	
St Paul MN 55130-3233	BLK 3	*** Owner and Taxpayer ***				
*473 ARLINGTON AVE E						
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:						\$83.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$83.00
United Hmong Investment Llc	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-24-0101
778 Viking Dr	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	50.00	\$29.50	
Maplewood MN 55117-1666	MINNESOTA LOTS 37 & LOT 38 BLK 3				<u>\$83.00</u>	
*493 ARLINGTON AVE E						
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:						\$83.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$83.00
United Hmong Investment Llc	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-24-0102
778 Viking Dr	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	50.00	\$29.50	
Maplewood MN 55117-1666	MINNESOTA LOTS 39 & LOT 40 BLK 3				<u>\$83.00</u>	
*495 ARLINGTON AVE E						
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:						\$83.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$83.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tom Lee	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-24-0104
503 Arlington Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3233	MINNESOTA LOTS 43 AND LOT 44					
*503 ARLINGTON AVE E	BLK 3	*** Owner and Taxpayer ***			\$83.00	
*Ward: 5				Total Assessment:	\$83.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$83.00	
Larry P Kiteck	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-24-0113
553 Arlington Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3237	MINNESOTA LOTS 16 AND LOT 17					
*553 ARLINGTON AVE E	BLK 4	*** Owner and Taxpayer ***			\$83.00	
*Ward: 5				Total Assessment:	\$83.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$83.00	
Larry P Kiteck	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-22-24-0114
553 Arlington Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55130-3237	MINNESOTA LOT 18 BLK 4					
*549 ARLINGTON AVE E		*** Owner and Taxpayer ***			\$41.50	
*Ward: 5				Total Assessment:	\$41.50	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$41.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Larry P Kiteck 553 Arlington Ave E St Paul MN 55130-3237 *547 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 19 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	25.00 25.00	\$26.75 \$14.75 <u>\$41.50</u>	20-29-22-24-0115
*** Owner and Taxpayer ***						
Total Assessment:					\$41.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.50	
Larry P Kiteck 553 Arlington Ave E St Paul MN 55130-3237 *545 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 20 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	25.00 25.00	\$26.75 \$14.75 <u>\$41.50</u>	20-29-22-24-0116
*** Owner and Taxpayer ***						
Total Assessment:					\$41.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.50	
Larry P Kiteck 553 Arlington Ave E St Paul MN 55130-3237 *543 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	FARRAR'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 21 BLK 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	25.00 25.00	\$26.75 \$14.75 <u>\$41.50</u>	20-29-22-24-0117
*** Owner and Taxpayer ***						
Total Assessment:					\$41.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kao Lee	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-24-0119
Lia Vang	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	50.00	\$29.50	
535 Arlington Ave E	MINNESOTA LOTS 24 & LOT 25 BLK					
St Paul MN 55130-3237	4				\$83.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$83.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.00	
Sam A Nelson	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	20-29-22-24-0122
1398 Taylor Ave	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55104-1329	MINNESOTA LOT 32 BLK 4	Citywide Street Lighting	0.59	25.00	\$14.75	
					\$28.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$28.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$28.00	
Michael P Conrad	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	20-29-22-24-0123
528 Nevada Ave E	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55130-3210	MINNESOTA W 1/2 OF LOT 35 AND					
	ALL OF LOTS 33 AND LOT 34 BLK 4				\$63.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$63.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carlyn E Halek	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	20-29-22-24-0124
Matthew T Mcgrath	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	63.00	\$37.17	
536 Nevada Ave E	MINNESOTA E 1/2 OF LOT 35 AND				\$63.00	
St Paul MN 55130-3210	ALL OF LOTS 36 AND LOT 37 BLK 4	*** Owner and Taxpayer ***				
*536 NEVADA AVE E		Total Assessment:			\$63.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.00	
Oscar O M Vasquez	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-24-0127
Leslie A M M Vasquez	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	50.00	\$29.50	
552 Nevada Ave E	MINNESOTA LOTS 42 AND LOT 43				\$50.00	
St Paul MN 55130-3210	BLK 4	*** Owner and Taxpayer ***				
*552 NEVADA AVE E		Total Assessment:			\$50.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Home Sfr Borrower Llc	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-24-0132
C/O Havenbrook Homes	ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	0.00	\$0.00	
3505 Koger Blvd Ste 400	MINNESOTA LOT 14 & LOT 15 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
Duluth GA 30096-7672					\$83.00	
*559 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John D Le	JOHN NEIHART'S ADDITION LOT 1	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	20-29-22-24-0135
Kim T Mai		Citywide Street Lighting	0.59	75.00	\$44.25	
Po Box 25454					<u>\$124.50</u>	
Woodbury MN 55125-0454		*** Owner and Taxpayer ***				
*574 WHEELOCK PKWY E		Total Assessment:			\$124.50	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.50	
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Habib Kebeto	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	20-29-22-24-0136
1487 Edgerton St	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55130-3243	MINNESOTA LOTS 1 AND LOT 2 BLK 1				<u>\$74.70</u>	
*1487 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$74.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.70	
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James R Swanson	FARRAR'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	20-29-22-24-0139
Patricia A Swanson	ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	58.00	\$34.22	
463 Arlington Ave E	MINNESOTA VAC DESOTO ST ELY OF				<u>\$96.28</u>	
St Paul MN 55130-3233	FOL DESC LINE COM AT NE COR OF	*** Owner and Taxpayer ***				
*463 ARLINGTON AVE E	LOT 26 BLK 3 TH W ON NL OF LOTS	Total Assessment:			\$96.28	
*Ward: 5	25 & 26 & ITS WLY EXT 59.38 FT TO PT	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gene Ward Jr	E. P. GIBLIN'S CITY VIEW ESTATES	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	20-29-22-24-0142
Mary Ward	LOTS 11 & 12 BLK 1	Citywide Street Lighting	0.59	71.00	\$41.89	
1528 Desoto St					<u>\$71.00</u>	
St Paul MN 55130-3253		*** Owner and Taxpayer ***				
					Total Assessment:	\$71.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$71.00
Kristi Wheeler	LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	156.00	\$166.92	20-29-22-24-0147
519 Wheelock Pky E		Citywide Street Lighting	0.59	156.00	\$92.04	
St Paul MN 55130-3222					<u>\$258.96</u>	
						*** Owner and Taxpayer ***
					Total Assessment:	\$258.96
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$258.96
Dana Banks	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	26.50	\$28.36	20-29-22-31-0001
462 Arlington Ave	CITY OF ST. PAUL W 15 75/100 FT OF	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
St Paul MN 55130-3234	LOT 2 AND ALL OF LOT 1 BLK 1	Citywide Street Lighting	0.59	81.50	\$48.09	
					<u>\$99.00</u>	
						*** Owner and Taxpayer ***
					Total Assessment:	\$99.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.00

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID		
Nhia Koua Lor	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	20-29-22-31-0013		
1436 Burr St	CITY OF ST. PAUL LOTS 1 2 AND LOT	Street Sweeping - Residential Stree	0.41	55.00	\$22.55			
St Paul MN 55130-3408	3 BLK 2	Citywide Street Lighting	0.59	111.00	\$65.49			
					\$147.96			
*** Owner and Taxpayer ***								
Total Assessment:					\$147.96			
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
Payoff Amount:					\$147.96			
Tou Yang	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	20-29-22-31-0017		
1425 Bradley St	CITY OF ST. PAUL LOTS 8 AND LOT 9	Citywide Street Lighting	0.59	75.00	\$44.25			
St Paul MN 55130-3403	BLK 2				\$75.00			
*** 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			
Ronald A Twardowski	REGISTERED LAND SURVEY 151 E	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-31-0024		
Theresa C Twardowski	5FT OF TRACT B & ALL OF TRACT C	Citywide Street Lighting	0.59	60.00	\$35.40			
950 Lydia Ave W					\$99.60			
St Paul MN 55113-1941	*** Owner and Taxpayer ***							
*** 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			
Total Assessment:					\$99.60			
This Payment:					\$0.00			
Current Year Principal:					\$0.00			
Current Year Interest:					\$0.00			
Payoff Amount:					\$99.60			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art	1.07	68.00	\$72.76	20-29-22-31-0028 ***EXEMPT***
Ramsey Co Tax Forf Land	PAUL, MINN. PART N OF EXTENDED	Citywide Street Lighting	0.59	68.00	\$40.12	
Po Box 64097	S LINE OF LOT 2 BLK 1 OF W 68 FT OF					
St Paul MN 55164-0097	E 136.79 FT OF LOT 7 BLK 1				\$112.88	
*** Owner and Taxpayer ***						
Total Assessment:					\$112.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$112.88	
Socorro A Loftsgarden	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	20-29-22-31-0031
Blanca Esperanza	PAUL, MINN. LOT 2 BLK 1	Citywide Street Lighting	0.59	42.00	\$24.78	
1433 Edgerton St						
St Paul MN 55130-3431					\$69.72	
*** Owner and Taxpayer ***						
Total Assessment:					\$69.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$69.72	
Okechukwu A Waturuocha	REGISTERED LAND SURVEY 371	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	20-29-22-31-0042
1392 Desoto St	TRACT D	Alley Sweeping	0.12	35.00	\$4.20	
St Paul MN 55130-3556		Citywide Street Lighting	0.59	35.00	\$20.65	
					\$39.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.20	

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>
Madino Abdule Mohamed	REGISTERED LAND SURVEY 371	Street Sweeping - Residential Street	0.41	32.00	\$13.12	20-29-22-31-0043
Isa H Ali	TRACT C	Alley Sweeping	0.12	32.00	\$3.84	
1390 Desoto St		Citywide Street Lighting	0.59	32.00	\$18.88	
St Paul MN 55130-3556					<u>\$35.84</u>	
*1390 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$35.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.84	
Bruce Johnson	REGISTERED LAND SURVEY 371	Street Sweeping - Residential Street	0.41	32.00	\$13.12	20-29-22-31-0044
180 Mounds Blvd	TRACT B	Alley Sweeping	0.12	32.00	\$3.84	
St Paul MN 55106-6231		Citywide Street Lighting	0.59	32.00	\$18.88	
					<u>\$35.84</u>	
*1386 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$35.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.84	
Kayoua Vang Chang	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-31-0049
Xue Vang	29 R 22 SUBJ TO ALLEY THE S 42 FT	Alley Sweeping	0.12	42.00	\$5.04	
1393 Burr St	OF N 192 27/100 FT OF E 131 8/10 FT	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55130	OF PART W OF BURR ST OF LOT 2				<u>\$47.04</u>	
*1393 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Padraic H Obrien	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	85.00	\$34.86	20-29-22-31-0051
Suzanne L Obrien	29 R 22 SUBJ TO ALLEY AND EX N 234	Alley Sweeping	0.12	49.00	\$5.88	
1381 Burr St	27/100 FT THE E 131 8/10 FT OF PART	Citywide Street Lighting	0.59	85.00	\$50.16	
St Paul MN 55130-3407	W OF BURR ST AND N OF COTTAGE AVE OF LOT 2				<u>\$90.90</u>	
*1381 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.90	
Ya Thao	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-31-0052
Da Lee Yang	29 R 22 S 20 FT OF LOT 13 BLK 2 M M	Citywide Street Lighting	0.59	60.00	\$35.40	
1416 Burr St	GASSERS ADD AND IN SD SUBD OF E				<u>\$60.00</u>	
St Paul MN 55130-3408	1/2 OF SW 1/4 OF SEC 20 T 29 R 22 N 40 FT OF W 1/2 OF PART BET EXTENDED W L OF BRADLEY ST					
*1416 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
R Stone Management Llc	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	20-29-22-31-0055
1390 Burr St	29 R 22 N 44 FT OF W 1/2 OF PART/ BET E L OF BURR ST AND W L OF	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55130-3408	BRADLEY ST MEASURING 133				<u>\$44.00</u>	
*1390 BURR ST	38/100 FT N ON SD E L AND 135 39/100 FT N ON SD W L FROM N L OF					
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shoua Thao	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	87.00	\$35.68	20-29-22-31-0057
1382 Burr St	29 R 22 EX N 88 FT/W 1/2 OF PART/	Citywide Street Lighting	0.59	87.00	\$51.34	
St Paul MN 55130-3408	BET E L OF BURR ST AND W L OF					
*1382 BURR ST	BRADLEY ST MEASURING 133				<u>\$87.02</u>	
*Ward: 5	38/100 FT N ON SD E L AND 135	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	39/100 FT N ON SD W L FROM N L OF	Total Assessment:			\$87.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.02	
Thatka War Chaungpaut	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	20-29-22-31-0058
Thuba War Chaungpaut	29 R 22 EX S 63 FT; E 1/2 OF N 150.27	Citywide Street Lighting	0.59	87.00	\$51.33	
1407 Bradley St	FT OF PART BET EXTENDED W L OF					
St Paul MN 55130-3403	BRADLEY ST & E L OF BURR ST OF				<u>\$87.00</u>	
*1407 BRADLEY ST	LOT 2	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$9.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.00	
						ESCROW
Cee Xiong	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	20-29-22-31-0059
Fairy Cheng	29 R 22 S 63 FT OF E 1/2 OF N 150.27 FT	Citywide Street Lighting	0.59	63.00	\$37.17	
1397 Bradley St	OF PART BET EXTENDED W L OF					
St Paul MN 55130-3403	BRADLEY ST & E L OF BURR ST OF				<u>\$63.00</u>	
*1397 BRADLEY ST	LOT 2	*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$63.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bouawan Xiong	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	20-29-22-31-0060
1391 Bradley St	29 R 22 NELY 1/4 OF FOL EX N 150	Citywide Street Lighting	0.59	67.00	\$39.53	
St Paul MN 55130-3403	27/100 FT PART BET EXTENDED W L					
*1391 BRADLEY ST	OF BRADLEY ST AND E L OF BURR ST				<u>\$67.00</u>	
*Ward: 5	AND N OF COTTAGE AVE OF LOT 2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.00	
Nary Vang	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	100.50	\$41.21	20-29-22-31-0065
1386 Bradley St	29 R 22 EX E 459 O9/100 FT THE S 70	Citywide Street Lighting	0.59	100.50	\$59.30	
St Paul MN 55130-3404	FT OF PART E OF BRADLEY ST AND N					
*1386 BRADLEY ST	OF COTTAGE AVE OF LOT 2				<u>\$100.51</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$100.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.51	
Yeng Por Vue	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-22-31-0066
Joua Lee	29 R 22 EX N 150 FT THE W 62 FT OF E	Citywide Street Lighting	0.59	62.00	\$36.58	
535 Cottage Ave E	459 O9/100 FT OF PART N OF					
*535 COTTAGE AVE E	COTTAGE AVE OF LOT 2				<u>\$62.00</u>	
St Paul MN 55130-3418		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$62.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vonekham Somphavanh 541 Cottage Ave E St Paul MN 55130-3418 *541 COTTAGE AVE E *Ward: 5 *Pending as of: 8/21/2020	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T 29 R 22 EX N 150 FT THE W 69 31/100 FT OF E 397 09/100 FT OF PART N OF COTTAGE AVE OF LOT 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	69.00 69.00	\$28.29 \$40.71 <u>\$69.00</u>	20-29-22-31-0067
*** Owner and Taxpayer ***						
Total Assessment:					\$69.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$69.00	
Chueyee Fang 1968 6th St N St Paul MN 55109-3801 *561 COTTAGE AVE E *Ward: 5 *Pending as of: 8/21/2020	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T 29 R 22 EX N 178 5/10 FT THE W 76 78/100 FT OF E 201 78/100 FT OF PART N OF COTTAGE AVE OF LOT 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	77.00 77.00	\$31.57 \$45.43 <u>\$77.00</u>	20-29-22-31-0070
*** 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	
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1367 BURR ST *Ward: 5 *Pending as of: 8/21/2020	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOTS 4 AND LOT 5 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	20-29-22-31-0077
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William L Acree 1145 Glendon St N St Paul MN 55119-3606 *1359 BURR ST *Ward: 5 *Pending as of: 8/21/2020	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX S 25 FT LOT 7 AND ALL OF LOT 6 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 \$55.00	20-29-22-31-0078
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	
Lia Yang Ma Yang 1353 Burr St St Paul MN 55130-3405 *1353 BURR ST *Ward: 5 *Pending as of: 8/21/2020	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA S 25 FT OF LOT 7 AND ALL OF LOT 8 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	65.00 65.00	\$26.65 \$38.35 \$65.00	20-29-22-31-0079
		*** Owner and Taxpayer ***				
		Total Assessment:			\$65.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
Sen Sai Xiong 1329 Burr St St Paul MN 55130-3405 *1329 BURR ST *Ward: 5 *Pending as of: 8/21/2020	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX S 20 FT LOT 15 AND ALL OF LOT 14 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	58.00 58.00	\$23.78 \$34.22 \$58.00	20-29-22-31-0083
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kao-Ly Yang 1323 Burr St St Paul MN 55130-3405 *1323 BURR ST *Ward: 5 *Pending as of: 8/21/2020	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA S 20 FT OF LOT 15 AND ALL OF LOT 16 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	90.50 90.50	\$37.11 \$53.40 <u>\$90.51</u>	20-29-22-31-0084
*** Owner and Taxpayer ***						
Total Assessment:					\$90.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.51	
Victor Nenghimobo Clement 467 Ivy Ave E St Paul MN 55130-3414 *467 IVY AVE E *Ward: 5 *Pending as of: 8/21/2020	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA E 1/2 OF LOTS 17 18 AND LOT 19 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	61.00 61.00	\$25.01 \$35.99 <u>\$61.00</u>	20-29-22-31-0085
*** 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	
Thai Xiong 1342 Desoto St St Paul MN 55130-3555 *1342 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 22 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	20-29-22-31-0087
*** 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	

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ka Bao Xiong	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-31-0128
1341 Jessie St	PAUL, MINN. EX N 18 FT LOT 20 AND	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3423	N 26 FT OF LOT 19 BLK 2				<u>\$50.00</u>	
*1341 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Kong Meng Thao	JOHN'S DELL ACRES EX N 31 32/100	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-31-0130
Po Box 22	FT LOT 3 BLK 2	Citywide Street Lighting	0.59	60.00	\$35.40	
Hugo MN 55038-0022					<u>\$60.00</u>	
*1357 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	
Sor Moua	JOHN'S DELL ACRES S 58 FT OF N 60	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-22-31-0132
1369 Jessie St	64/100 FT OF LOT 2 BLK 2	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55130-3423					<u>\$58.00</u>	
*1369 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$58.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thoojsab Fang	JOHN'S DELL ACRES N 43 FT OF LOT	Street Sweeping - Residential Stree	0.41	87.00	\$35.68	20-29-22-31-0134
1379 Jessie St	1 BLK 2	Citywide Street Lighting	0.59	87.00	\$51.34	
St Paul MN 55130-3423					<u>\$87.02</u>	
*1379 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$87.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.02	
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Kyaw Kyaw Lwin	JOHN'S DELL ACRES LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	88.50	\$36.29	20-29-22-31-0135
1380 Jessie St		Citywide Street Lighting	0.59	88.50	\$52.22	
St Paul MN 55130-3424					<u>\$88.51</u>	
*1380 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$88.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.51	
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Khambata Real Estate Inc	JOHN'S DELL ACRES EX S 3 52/100 FT	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	20-29-22-31-0139
7515 74th St S	OF W 130 FT LOT 4 BLK 1	Citywide Street Lighting	0.59	45.00	\$26.55	
Cottage Grove MN 55016-1896					<u>\$45.00</u>	
*1364 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Smoo A Lah	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	20-29-22-31-0140
1036 Rose Ave E	PAUL, MINN. S 3 52/100 FT OF W 130	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55106-2728	FT OF LOT 4 BLK 1 JOHNS DELL					
*1360 JESSIE ST	ACRES AND IN SD AUDITORS SUB 70				<u>\$52.00</u>	
*Ward: 5	THE W 130 FT OF LOT 6 BLK 2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$52.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
Pao Vang	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	20-29-22-31-0141
Amy Xiong	PAUL, MINN. W 130 FT OF LOT 7	Citywide Street Lighting	0.59	49.00	\$28.91	
1356 Jessie St	BLK 2					
St Paul MN 55130-3424					<u>\$49.00</u>	
*1356 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.00	
Francisco Bailon Canseco	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-31-0143
Eduarda Silva De Bailon	PAUL, MINN. S 5 FT OF LOT 10 AND W	Citywide Street Lighting	0.59	60.00	\$35.40	
1344 Jessie St	125 FT OF LOT 11 BLK 2					
St Paul MN 55130-3424					<u>\$60.00</u>	
*1344 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chue Yang	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-31-0144
1336 Jessie St	PAUL, MINN. EX S 87 FT AND EX E 136	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3424	FT LOT 12 BLK 2				<u>\$50.00</u>	
*1336 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Bao Xiong	DITTMANN'S SUBDIVISION ETC. N 65	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	20-29-22-31-0147
Cheng Vang	FT OF LOT 3 & SUBJ TO ST OVER W 60	Street Sweeping - Residential Street	0.41	111.00	\$45.51	
1320 Jessie St	FT LOT 4	Citywide Street Lighting	0.59	123.50	\$72.87	
St Paul MN 55130-3585					<u>\$131.76</u>	
*1320 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$131.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.76	
Rephaiah L. Armstrong	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art	1.07	36.00	\$38.52	20-29-22-31-0149
Allison L. Chapman	PAUL, MINN. E 141 78/100 FT OF S 36	Citywide Street Lighting	0.59	36.00	\$21.24	
1325 Edgerton St	FT OF LOT 12 BLK 2				<u>\$59.76</u>	
St Paul MN 55130-3429		*** Owner and Taxpayer ***				
*1325 EDGERTON ST		Total Assessment:			\$59.76	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John E Kellermann Jr	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-31-0154
1349 Edgerton St	PAUL, MINN. LOT 8 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55101-3429					<u>\$66.40</u>	
*1349 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
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Brian C Armstrong	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	20-29-22-31-0155
Allison J Armstrong	PAUL, MINN. EX W 130 FT LOT 7	Citywide Street Lighting	0.59	49.00	\$28.91	
1016 110th Ave	BLK 2				<u>\$81.34</u>	
Roberts WI 54023-8412		*** Owner and Taxpayer ***				
*1355 EDGERTON ST		Total Assessment:			\$81.34	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.34	
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Tammy M Isaac	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	20-29-22-31-0156
1206 Hawthorne Ave E	PAUL, MINN. EX W 130 FT LOT 6	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55106-2131	BLK 2				<u>\$79.68</u>	
*1361 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$79.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
The Secretary Of Housing And Urban Development 4400 Will Rogers Pky Ste 200 Oklahoma City OK 73108-8137	M. M. GASSER'S ADDITION TO THE CITY OF ST. PAUL EX S 28.25 FT; LOT 16 & ALL OF LOT 17 BLK 1	Street Sweeping - Residential Street	0.41	46.00	\$18.86	20-29-22-31-0163
		Alley Sweeping	0.12	46.00	\$5.52	
		Citywide Street Lighting	0.59	46.00	\$27.14	
					<u>\$51.52</u>	
*1426 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$51.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.52	
Urbanski Rentals Llc 1477 Selby Ave St Paul MN 55104	M. M. GASSER'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF LOT 15 AND THE S 28.25 FT OF LOT 16 BLK 1	Street Sweeping - Residential Street	0.41	47.00	\$19.27	20-29-22-31-0164
		Alley Sweeping	0.12	47.00	\$5.64	
		Citywide Street Lighting	0.59	47.00	\$27.73	
					<u>\$52.64</u>	
*1422 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$52.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.64	
Garrett J Krueger 1364 Desoto St St Paul MN 55101-3555	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 27 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-31-0170
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$40.00</u>	
		*** Owner and Taxpayer ***				
*1364 DESOTO ST		Total Assessment:			\$40.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pada V Vang 1372 Desoto St St Paul MN 55130-3555 *1372 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 29 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	20-29-22-31-0172
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Dt Carlson Properties Llc 4448 Cosette Ln N Hugo MN 55038-4436 *1336 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 20 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	20-29-22-31-0174
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Dt Carlson Properties Llc 4448 Cosette Ln N Hugo MN 55038-4436 *1340 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 21 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	20-29-22-31-0175
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pa Lor	M. M. GASSER'S ADDITION TO THE	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	20-29-22-31-0178
Xao Xiong	CITY OF ST. PAUL EX N 20.5 FT; LOT	Citywide Street Lighting	0.59	55.00	\$32.45	
1413 Bradley St	11 & ALL OF LOT 12 BLK 2				<u>\$55.00</u>	
St Paul MN 55130-3403		*** Owner and Taxpayer ***				
*1413 BRADLEY ST		Total Assessment:			\$55.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	
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Hector Saul Rivera	JOHN M. WARNER'S ACRE LOTS EX E	Street Sweeping - Residential Stree	0.41	142.00	\$58.22	20-29-22-32-0005
1426 Westminster St	156.25 FT; LOT 2	Citywide Street Lighting	0.59	142.00	\$83.78	
St Paul MN 55130-3315					<u>\$142.00</u>	
*1426 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$142.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.00	
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Robert J Vanguilder	JOHN M. WARNER'S ACRE LOTS EX E	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	20-29-22-32-0006
1418 Westminster St	156.25 FT & EX S 70 FT; LOT 3	Citywide Street Lighting	0.59	72.00	\$42.48	
St Paul MN 55130-3315					<u>\$72.00</u>	
*1418 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$72.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Va Ly Pakhua Ly 1408 Westminster St St Paul MN 55130-3315 *1408 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	MORTON'S SUBDIVISION OF LOTS 4, 5, 6, AND 7 OF J. M. WARNER'S ACRE LOTS LOTS 17 THRU LOT 20 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	112.00 211.00	\$119.84 \$124.49 <u>\$244.33</u>	20-29-22-32-0011
*** Owner and Taxpayer ***						
Total Assessment:					\$244.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$244.33	
Matthew Tatum Stewart 1390 Westminister St St Paul MN 55130-3313 *1390 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	MORTON'S SUBDIVISION OF LOTS 4, 5, 6, AND 7 OF J. M. WARNER'S ACRE LOTS N 57 FT OF LOT A & ALL OF LOTS 17 & LOT 18 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	57.00 156.00	\$23.37 \$92.04 <u>\$115.41</u>	20-29-22-32-0015
*** Owner and Taxpayer ***						
Total Assessment:					\$115.41	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$115.41	
Westminster Place C/O Common Bond Communities 1080 Montreal Ave St Paul MN 55116-2311 *1342 WESTMINSTER ST *Ward: 5 *Pending as of: 8/21/2020	J. W. BASS' ACRE LOTS SUBJ TO STS & ESMTS; THE N 75 FT OF LOT 27 & ALL OF LOTS 34, 35, 42, & LOT 43	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	682.00 682.00	\$279.62 \$402.38 <u>\$682.00</u>	20-29-22-32-0017
*** Owner and Taxpayer ***						
Total Assessment:					\$682.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$682.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of Saint Paul 25 W 4th St Ste 1000 St Paul MN 55102-1692 *390 ARLINGTON AVE E *Ward: 5 *Pending as of: 8/21/2020	NEWELL'S ADDITION N 34 FT OF LOT 14 & ALL OF LOT 13	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	118.00 81.00 199.00	\$126.26 \$33.21 \$117.41 <u><u>\$276.88</u></u>	20-29-22-32-0019 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$276.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$276.88	
Henry Bui 16573 Klamath Terr Lakeville MN 55044-8425 *1377 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2020	MORTON'S SUBDIVISION OF LOTS 4, 5, 6, AND 7 OF J. M. WARNER'S ACRE LOTS LOTS 1 AND LOT 2 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	57.00 57.00	\$23.37 \$33.63 <u><u>\$57.00</u></u>	20-29-22-32-0022
		*** Owner and Taxpayer ***				
		Total Assessment:			\$57.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.00	
John D Garscia 1284 Hague Ave St Paul MN 55104-6417 *1365 ARKWRIGHT ST 1 *Ward: 5 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 197 EDGEROW CONDOMINIUMS UNIT NO 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	7.00 7.00	\$2.87 \$4.13 <u><u>\$7.00</u></u>	20-29-22-32-0031
		*** Owner and Taxpayer ***				
		Total Assessment:			\$7.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Van Tran Thuong	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	20-29-22-32-0032
Tan Tri Nguyen	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting	0.59	7.00	\$4.13	
1365 Arkwright Unit 103	NO 2				<u>\$7.00</u>	
St Paul MN 55130-3355		*** Owner and Taxpayer ***				
Total Assessment:					\$7.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$7.00	
Rock Rehab Inc	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	20-29-22-32-0035
1737 Wildhurst Ln	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting	0.59	7.00	\$4.13	
Mound MN 55364-1320	NO 5				<u>\$7.00</u>	
		*** Owner and Taxpayer ***				
Total Assessment:					\$7.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$7.00	
Olufunmilade Akinmusire	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	20-29-22-32-0039
26 Sycamore St W	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting	0.59	7.00	\$4.13	
St Paul MN 55117-5547	NO 9				<u>\$7.00</u>	
		*** Owner and Taxpayer ***				
Total Assessment:					\$7.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$7.00	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Olufunmilade A Akinmusire	CONDOMINIUM NUMBER 197	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	20-29-22-32-0044
26 Sycamore St W	EDGEROW CONDOMINIUMS UNIT	Citywide Street Lighting	0.59	7.00	\$4.13	
St Paul MN 55117-5547	NO 14				<u>\$7.00</u>	
*1365 ARKWRIGHT ST 206		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$7.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$7.00	
<hr/>						
Elara Llc	J. W. BASS' ACRE LOTS SUBJ TO ST	Street Sweeping - Residential Stree	0.41	304.00	\$124.64	20-29-22-32-0046
1012 N 5th St	LOTS 36 & LOT 41	Citywide Street Lighting	0.59	304.00	\$179.36	
Minneapolis MN 55411-4302					<u>\$304.00</u>	
*1337 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$304.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$304.00	
<hr/>						
George L Xiong	J. W. BASS' ACRE LOTS EX S 125 FT	Street Sweeping - Residential Stree	0.41	177.00	\$72.57	20-29-22-32-0059
Nancy Xiong	LOT 30 AND ALL OF LOT 31	Citywide Street Lighting	0.59	177.00	\$104.43	
1319 Desoto St					<u>\$177.00</u>	
St Paul MN 55130-3554		*** Owner and Taxpayer ***				
*1319 DESOTO ST		Total Assessment:			\$177.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$177.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul Cs Pr33098	J. W. BASS' ACRE LOTS E 1/2 OF NW	Street Sweeping - Commercial/Art	1.07	600.00	\$642.00	20-29-22-32-0061 ***EXEMPT***
25 4th St W Ste 1000	1/4 OF SW 1/4 LYING N OF J.W. BASS	Street Sweeping - Residential Stree	0.41	2,949.00	\$1,209.09	
St Paul MN 55102-1692	ACRE LOTS (SUBJ TO ESMT & RDS) IN	Citywide Street Lighting	0.59	3,549.00	\$2,093.91	
*400 ARLINGTON AVE E	SEC 20 TN 29 RN 22 & IN SD J.W. BASS				\$3,945.00	
*Ward: 5	ACRE LOTS SUBJ TO RD; LOT 21 &	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	ALL OF LOTS 24, 29, 32, 37 THRU 40,	Total Assessment:			\$3,945.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3,945.00	
City Of St Paul Pw	MORTON'S SUBDIVISION OF LOTS 4,	Street Sweeping - Commercial/Art	1.07	419.00	\$448.33	20-29-22-32-0067 ***EXEMPT***
15 Kellogg Blvd W Room 140 Cou	5, 6, AND 7 OF J. M. WARNER'S ACRE	Street Sweeping - Residential Stree	0.41	992.00	\$406.72	
St Paul MN 55102-1613	LOTS VAC EDMONT ST	Citywide Street Lighting	0.59	1,411.00	\$832.49	
*1417 ARKWRIGHT ST	ACCRUING; & SUBJ TO ST, THE FOL				\$1,687.54	
*Ward: 5	LOTS 4 THRU 7 & LOTS 9 THRU 12 &	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	EX N 34 FT; LOT 14 & ALL OF LOT 15	Total Assessment:			\$1,687.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,687.54	
Trent Nelson	Ex N 57 ft; Lot A & Lot 16 & all of Lots	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	20-29-22-32-0068
1384 Westminster St	19 & Lot 20 Blk 2	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55130-3313					\$55.00	
*1384 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$55.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Otto	J. W. BASS' ACRE LOTS SUBJ TO ESMT	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	20-29-22-33-0002
Samantha Just	THE W 150 FT OF N 100 FT OF LOT 26	Citywide Street Lighting	0.59	100.00	\$59.00	
1304 Westminster St					<u>\$100.00</u>	
St Paul MN 55130-3313		*** Owner and Taxpayer ***				
*1304 WESTMINSTER ST		Total Assessment:			\$100.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	
Kong Lor	J. W. BASS' ACRE LOTS SUBJ TO	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	20-29-22-33-0003
1300 Westminister St	ESMTS AND EX N 100 FT THE W 150	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55130-3313	FT OF LOT 26				<u>\$52.00</u>	
*1300 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$52.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
Wayne Koski	J. W. BASS' ACRE LOTS SUBJ TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-33-0005
1294 Westminister St	ESMTS THE N 50 FT OF W 150 FT OF	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3362	LOT 19				<u>\$50.00</u>	
*1294 WESTMINSTER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adelfo C Cervantes	WEINANDS ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-33-0025
Natividad Cervantes		Alley Sweeping	0.12	39.00	\$4.68	
1253 Arkwright St		Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55130-3503					<u>\$43.68</u>	
*1253 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Theodore J Culbertson Jr	J. W. BASS' ACRE LOTS N 50 FT OF S	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-33-0028
1261 Arkwright St	100 FT OF E 1/2 OF LOT 17	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3503					<u>\$50.00</u>	
*1265 ARKWRIGHT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Jonathan Michael Bohn	J. W. BASS' ACRE LOTS EX S 100 FT	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	20-29-22-33-0030
Madeleine Dewet Bohn	LOT 17	Citywide Street Lighting	0.59	52.00	\$30.68	
1273 Arkwright St					<u>\$52.00</u>	
St Paul MN 55130-3503		*** Owner and Taxpayer ***				
*1273 ARKWRIGHT ST		Total Assessment:			\$52.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Mccrea 1262 Arkwright St St Paul MN 55130-3504 *1262 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2020	J. W. BASS' ACRE LOTS N 55 FT OF S 60 FT OF W 150 FT OF LOT 16	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 \$55.00	20-29-22-33-0038
		*** 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	
Judith E Solmonson 1252 Arkwright St St Paul MN 55130-3504 *1252 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2020	JAGGARD'S ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 21 AND ALL OF LOT 20 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	56.00 56.00	\$22.96 \$33.04 \$56.00	20-29-22-33-0040
		*** 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	
Timothy S Kelly Laura Lee Kelly 1248 Arkwright St St Paul MN 55130-8509 *1248 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2020	JAGGARD'S ADDITION TO THE CITY OF ST. PAUL N 1/2 OF LOT 18 AND ALL OF LOT 19 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	56.00 56.00	\$22.96 \$33.04 \$56.00	20-29-22-33-0041
		*** 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>
Peter Xiong	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-33-0045
Yang Xiong	OF ST. PAUL LOT 13 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
405 Brainerd Ave					\$66.40	
St Paul MN 55130-3507		*** Owner and Taxpayer ***				
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
423 Brainerd Llc	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	20-29-22-33-0049
11319 Pierce St Ne	OF ST. PAUL ELY 44 FT OF LOT 9	Citywide Street Lighting	0.59	44.00	\$25.96	
Blaine MN 55434-3836	BLK 2				\$73.04	
						*** Owner and Taxpayer ***
					Total Assessment:	\$73.04
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$73.04
Lang Xiong	J. W. BASS' ACRE LOTS E 135 15/100 FT	Street Sweeping - Residential Stree	0.41	125.00	\$51.25	20-29-22-33-0056
1315 Desoto St	OF S 125 FT OF LOT 30	Citywide Street Lighting	0.59	125.00	\$73.75	
St Paul MN 55130-3554					\$125.00	
						*** Owner and Taxpayer ***
					Total Assessment:	\$125.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$125.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chue Xiong	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	20-29-22-33-0067
Lun Ying W Xiong	OF ST. PAUL S 13.62 FT OF LOT 6 &	Citywide Street Lighting	0.59	52.00	\$30.68	
1262 Clark St	ALL OF LOT 5 BLK 1				\$52.00	
St Paul MN 55130-3568		*** Owner and Taxpayer ***				
Total Assessment:						\$52.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$52.00
*1262 CLARK ST						
*Ward: 5						
*Pending as of: 8/21/2020						
Terrance L Mason	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-33-0071
Virginia R Mason	AND 5 BASS ACRE LOTS LOT 4	Citywide Street Lighting	0.59	40.00	\$23.60	
352 Hawthorne Ave E					\$40.00	
St Paul MN 55130-3519		*** 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
*352 HAWTHORNE AVE E						
*Ward: 5						
*Pending as of: 8/21/2020						
Natividad Gomez Jimenez	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-33-0072
Higinio Lara Loya	AND 5 BASS ACRE LOTS LOT 5	Citywide Street Lighting	0.59	40.00	\$23.60	
356 Hawthorne Ave E					\$40.00	
St Paul MN 55130-3519		*** 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
*356 HAWTHORNE AVE E						
*Ward: 5						
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joaquin H Portillo	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-33-0073
360 Hawthorne Ave E	AND 5 BASS ACRE LOTS LOT 6	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3519					\$40.00	
*360 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Samena Y Vang	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-33-0074
968 Germain Ct	AND 5 BASS ACRE LOTS LOT 7	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2958					\$40.00	
*364 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Thomas L Johnson	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-33-0075
368 Hawthorne Ave E	AND 5 BASS ACRE LOTS LOT 8	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3519					\$40.00	
*368 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paw N Bu	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-33-0076
372 Hawthorne Ave E	AND 5 BASS ACRE LOTS LOT 9	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3519					<u>\$40.00</u>	
*372 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Samena Vang	CLARKE'S SUBDIVISION OF LOTS, 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-33-0077
968 Germain Ct	AND 5 BASS ACRE LOTS LOT 10	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2958					<u>\$40.00</u>	
*376 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Tou P Xiong	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Commercial/Art	1.07	23.50	\$25.15	20-29-22-33-0093
456 Brainerd Ave	BASS' ACRE LOTS PART E OF A L RUN	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
St Paul MN 55130-3510	FROM A PT ON N L OF AND 5 5/10 FT	Citywide Street Lighting	0.59	83.50	\$49.27	
*456 BRAINERD AVE	FROM NE COR TO SE COR OF LOT 2				<u>\$99.02</u>	
*Ward: 5	AND ALL OF LOT 1 BLK 1	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$99.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.02	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sandra Marie Hauer 446 Brainerd Ave St Paul MN 55130-3510 *446 BRAINERD AVE *Ward: 5 *Pending as of: 8/21/2020	THOMAS SUBDIVISION OF LOT 1 OF BASS' ACRE LOTS SUBJ TO ESMTS PART W OF A LINE RUN FROM A POINT ON N LINE OF AND 5 5/10 FT FROM NE COR TO SE COR OF LOT 3 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	35.00 35.00	\$37.45 \$20.65 ===== \$58.10	20-29-22-33-0095
		*** Owner and Taxpayer ***				
		Total Assessment:			\$58.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.10	
Jolene Hall 440 Brainerd Ave St Paul MN 55130-3510 *440 BRAINERD AVE *Ward: 5 *Pending as of: 8/21/2020	THOMAS SUBDIVISION OF LOT 1 OF BASS' ACRE LOTS LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	41.00 41.00	\$43.87 \$24.19 ===== \$68.06	20-29-22-33-0097
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.06	
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *436 BRAINERD AVE *Ward: 5 *Pending as of: 8/21/2020	THOMAS SUBDIVISION OF LOT 1 OF BASS' ACRE LOTS LOT 6 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	41.00 41.00	\$43.87 \$24.19 ===== \$68.06	20-29-22-33-0098
		*** Owner and Taxpayer ***				
		Total Assessment:			\$68.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.06	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jose N Perez	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Commercial/Art	1.07	20.50	\$21.94	20-29-22-33-0099
Beatris E Cardoza	BASS' ACRE LOTS LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	56.00	\$22.96	
432 Brainerd Ave		Citywide Street Lighting	0.59	76.50	\$45.14	
St Paul MN 55130-3510					<u>\$90.04</u>	
*432 BRAINERD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$90.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.04	
Chue Chang	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Commercial/Art	1.07	19.00	\$20.33	20-29-22-33-0105
Kou Chang	BASS' ACRE LOTS LOT 14 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
457 Maryland Ave E		Citywide Street Lighting	0.59	79.00	\$46.61	
St Paul MN 55130-3654					<u>\$91.54</u>	
*457 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$91.54	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.54	
Debra Messenger	THOMAS SUBDIVISION OF LOT 1 OF	Street Sweeping - Commercial/Art	1.07	19.00	\$20.33	20-29-22-33-0106
885 Carroll Ave	BASS' ACRE LOTS LOT 12 & EX N 10	Street Sweeping - Residential Street	0.41	15.00	\$6.15	
St Paul MN 55104-5410	FT LOT 15 BLK 1	Citywide Street Lighting	0.59	34.00	\$20.06	
*447 MARYLAND AVE E					<u>\$46.54</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$46.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.54	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chijioke R. Onyia	J. W. BASS' ACRE LOTS SUBJ TO RD; S	Street Sweeping - Residential Stree	0.41	108.00	\$44.28	20-29-22-33-0120
Obianuju P Onyia	74.94 FT OF E 150 FT OF LOT 22	Citywide Street Lighting	0.59	108.00	\$63.72	
1277 Desoto St					<u>\$108.00</u>	
St Paul MN 55130-3515		*** Owner and Taxpayer ***				
*1277 DESOTO ST		Total Assessment:			\$108.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.00	
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Stephanie Cadwell	J. W. BASS' ACRE LOTS SUBJ TO RD; S	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	20-29-22-33-0127
2355 Fairview Ave N	48 FT E OF W 150 FT OF LOT 16	Citywide Street Lighting	0.59	48.00	\$28.32	
Roseville MN 55113-2724					<u>\$48.00</u>	
*1263 CLARK ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$48.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	
<hr/>						
Michael E Whyte	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	93.00	\$38.13	20-29-22-33-0128
1269 Desoto St	OF ST. PAUL SUBJ TO RD; PART OF	Citywide Street Lighting	0.59	93.00	\$54.87	
St Paul MN 55130-3828	LOTS 1 & 2 BLK 1 LYING N OF A LINE				<u>\$93.00</u>	
*1269 DESOTO ST	68.5 FT S OF & PAR TO N LINE OF SD	*** Owner and Taxpayer ***				
*Ward: 5	LOT 1 BLK 1	Total Assessment:			\$93.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jose J Cervantes Corona	JAGGARD'S ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	20-29-22-33-0129
Maria T Galvan Perez	OF ST. PAUL PART OF LOT 2 & ALL	Citywide Street Lighting	0.59	45.00	\$26.55	
1265 Desoto St	OF LOT 3 LYING S OF A LINE 68.5 FT S				\$45.00	
St Paul MN 55130-3515	OF & PAR TO N LINE OF LOT 1 BLK 1	*** Owner and Taxpayer ***				
*1265 DESOTO ST		Total Assessment:			\$45.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Angela Marie Scarborough	J. W. BASS' ACRE LOTS SUBJ TO RDS;	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	20-29-22-33-0132
1271 Clark St	PART N OF S 95.5 FT & E OF W 150 FT	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55130-3569	OF LOT 16				\$48.00	
*1271 CLARK ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$48.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	
Sa Yang	J. W. BASS' ACRE LOTS SUBJ TO RD;	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	20-29-22-33-0133
Chao Xiong	PART E OF W 150 FT OF N 47.5 FT OF S	Citywide Street Lighting	0.59	48.00	\$28.32	
1267 Clark St	95.5 FT OF LOT 16				\$48.00	
St Paul MN 55130-3569		*** Owner and Taxpayer ***				
*1267 CLARK ST		Total Assessment:			\$48.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brandon Moore 1259 Arkwright St St Paul MN 55130-3503 *1259 ARKWRIGHT ST *Ward: 5 *Pending as of: 8/21/2020	J. W. BASS' ACRE LOTS N 50 FT OF S 100 FT OF W 1/2 AND S 50 FT OF LOT 17	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	20-29-22-33-0134
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.00	
Mai Neng Yang 1299 Desoto St St Paul MN 55130-3554 *1299 DESOTO ST *Ward: 5 *Pending as of: 8/21/2020	J. W. BASS' ACRE LOTS EX S 59.8 FT; LOT 23	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	90.00 90.00	\$36.90 \$53.10 <u>\$90.00</u>	20-29-22-33-0139
*** 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	
Jeremiah W Saari 440 Maryland Ave E St Paul MN 55130-3655 *439 MARYLAND AVE E *Ward: 5 *Pending as of: 8/21/2020	THOMAS SUBDIVISION OF LOT 1 OF BASS' ACRE LOTS LOTS 10 & LOT 11 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	75.00 75.00	\$80.25 \$44.25 <u>\$124.50</u>	20-29-22-33-0143
*** Owner and Taxpayer ***						
Total Assessment:					\$124.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$124.50	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jet Thai Yang	J. W. BASS' ACRE LOTS PART DESC AS	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	20-29-22-33-0154
Pa Lor Moua	COM AT A PT ON TH E LINE OF LOT	Citywide Street Lighting	0.59	72.00	\$42.48	
441 Hyacinth Ave E	22 J.W.BASS ACRE LOTS 8.5 FT N OF				<u>\$72.00</u>	
St Paul MN 55130	SE COR OF SD LOT 22 THENCE W PAR	*** Owner and Taxpayer ***				
*441 HYACINTH AVE E	WITH THE S LINE OF SD LOT 22 A	Total Assessment:			\$72.00	
*Ward: 5	DIST OF 150 FT TO THE PT OF BEG	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.00	
<hr/>						
Howard A Johnson	Subj To Rd; W 37.5 Ft Of Lot 3 And All	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	20-29-22-33-0155
413 Maryland Ave E	Of Lot 7 Blk 2	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55130-3625					<u>\$63.08</u>	
*413 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$63.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.08	
<hr/>						
Truher Llc	SUBJ TO RD; THE W ½ LOT 14 AND	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	20-29-22-33-0156
977 Payne Ave	ALL LOT 15 BLK 3	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	
St Paul MN 55101-3901		Citywide Street Lighting	0.59	98.00	\$57.82	
*341 MARYLAND AVE E					<u>\$117.80</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$117.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fyr Sfr Borrower Llc	SUBJ TO RD; LOT 11 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-33-0159
Co Havenbrook Homes		Citywide Street Lighting	0.59	40.00	\$23.60	
3505 Koger Blvd Ste 400					\$66.40	
Duluth GA 30096-7672		*** Owner and Taxpayer ***				
*357 MARYLAND AVE E		Total Assessment:			\$66.40	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Luis R Quintanilla Guevara Sr	SUBJ TO RD; W 14 FT OF LOT 7 AND	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	20-29-22-33-0160
369 Maryland Ave E	ALL OF LOT 8 BLK 3	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55130-6585					\$89.64	
*369 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$89.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.64	
Justin T Jones	SUBJ TO RD; LOT 4 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-33-0163
385 Maryland Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3623					\$66.40	
*385 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lee Management Inc	SUB TO RD; LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.07	19.00	\$20.33	20-29-22-33-0167
462 Tedesco St		Street Sweeping - Residential Stree	0.41	46.50	\$19.07	
St Paul MN 55130-4403		Citywide Street Lighting	0.59	65.50	\$38.65	
*427 MARYLAND AVE E					\$78.05	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$78.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.05	
Abigail Martinez	SUBJ TO RD; LOT 9 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-33-0170
363 Maryland Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3623					\$66.40	
*363 MARYLAND AVE E						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Dream Home Avenue Llc	SUBJ TO RD; LOTS 4, 5 AND LOT 6	Street Sweeping - Commercial/Art	1.07	293.00	\$313.51	20-29-22-33-0171
160 Oakshore Dr	BLK 2	Citywide Street Lighting	0.59	293.00	\$172.87	
Burnsville MN 55306-5509					\$486.38	
*399 MARYLAND AVE E						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$486.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$486.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony C Cates	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	20-29-22-34-0001
462 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55130-3410	CO., MINNESOTA W 60 FT OF LOTS 34					
*462 IVY AVE E	35 AND LOT 36 BLK 3				<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	
Terrance Stokes	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	20-29-22-34-0002
Alicia Coenen	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	120.00	\$14.40	
464 Ivy Ave E	CO., MINNESOTA EX W 60 FT LOTS 34	Citywide Street Lighting	0.59	61.00	\$35.99	
St Paul MN 55130-3410	35 AND LOT 36 BLK 3				<u>\$75.40</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$75.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$75.40	
Jennifer M Farr	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0007
1284 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3516	CO., MINNESOTA LOT 27 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
*1284 DESOTO ST					<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ilka A Bird	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	20-29-22-34-0015
469 Brainerd Ave	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55130-3511	CO., MINNESOTA LOT 18 BLK 3	Citywide Street Lighting	0.59	48.00	\$28.32	
*469 BRAINERD AVE					\$85.44	
*Ward: 5		*** 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	
Jesse K Holmes	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	20-29-22-34-0016
Madaline M Holmes	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	33.00	\$3.96	
475 Brainerd Ave	CO., MINNESOTA EX N 10 FT OF E 19	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55130-3511	FT; LOT 17 BLK 3				\$83.64	
*475 BRAINERD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$83.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.64	
David P Stewart	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0019
1265 Burr St	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3513	CO., MINNESOTA LOT 14 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
*1265 BURR ST					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joshua C De Block	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0021
1279 Burr St	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3513	CO., MINNESOTA LOT 11 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$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	
Patreesa Eckert	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0023
Guy Eckert	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
1289 Burr St	CO., MINNESOTA LOT 8 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Fyr Sfr Borrower Llc	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0024
Co Havenbrook Homes	TO THE CITY OF ST. PAUL, RAMSEY	Alley Sweeping	0.12	40.00	\$4.80	
3505 Koger Blvd Ste 400	CO., MINNESOTA LOT 7 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pamela Tollefson	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0033
1312 Burr St	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130	CO., MINNESOTA LOT 3 ALSO W 25 FT				<u>\$40.00</u>	
*1312 BURR ST	OF PART OF BLK 5 CLARKE AND	*** Owner and Taxpayer ***				
*Ward: 5	WILGUS ADD BET EXTENDED N AND					
*Pending as of: 8/21/2020	S LINES OF LOT 3 BLK 4					
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Leonard J Council	STONE & MORTON'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	87.00	\$93.09	20-29-22-34-0039
Donna F Council	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.59	87.00	\$51.33	
497 Brainerd Ave	CO., MINNESOTA LOTS 12 AND LOT				<u>\$144.42</u>	
St Paul MN 55130-3550	13 BLK 4	*** Owner and Taxpayer ***				
*497 BRAINERD AVE						
*Ward: 5		Total Assessment:			\$144.42	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$144.42	
Fong Moua	CLARKE AND WILGUS ADDITION E	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	20-29-22-34-0042
Choua Yang	51 FT OF W 103 6/10 FT OF PART OF	Citywide Street Lighting	0.59	62.00	\$36.58	
507 Brainerd Ave	BLK 5 S OF L RUN E AT RA WITH AND				<u>\$102.92</u>	
St Paul MN 55130-3550	FROM PT ON W L OF AND 246 8/10 FT	*** Owner and Taxpayer ***				
*507 BRAINERD AVE	N OF SW COR OF BLK 5					
*Ward: 5		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>
Ronald G Tollefson 515 Brainerd Ave St Paul MN 55130-3550 *515 BRAINERD AVE *Ward: 5 *Pending as of: 8/21/2020	CLARKE AND WILGUS ADDITION EX W 25 FT AND EX W 103 6/10 FT OF PART S OF L AT RA TO W L OF AND 246 8/10 FT N OF SW COR OF LOT 5 AND EX N 203 FT OF E 100 FT AND EX N 238 3/10 FT W OF SD E 100 FT	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	79.00 79.00	\$84.53 \$46.61 <u>\$131.14</u>	20-29-22-34-0043
		*** Owner and Taxpayer ***				
		Total Assessment:			\$131.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$131.14	
Linda J Christen 520 Ivy Ave E St Paul MN 55130-3412 *520 IVY AVE E *Ward: 5 *Pending as of: 8/21/2020	CLARKE AND WILGUS ADDITION SUBJ TO AVE THE E 50 FT OF W 106 FT OF N 180 FT OF BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	20-29-22-34-0048
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Derek Her 540 Ivy Ave E St Paul MN 55130-3412 *542 IVY AVE E *Ward: 5 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. SUBJ TO AVE AND EX E 63 3/10 FT THE N 185 FT OF LOT 14 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	63.00 63.00	\$25.83 \$37.17 <u>\$63.00</u>	20-29-22-34-0053
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Steven J Isaacson	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Residential Street	0.41	94.00	\$38.55	20-29-22-34-0054
Linda M Isaacson	PAUL, MINN. SUBJ TO AVE THE N 185	Citywide Street Lighting	0.59	94.00	\$55.47	
1315 Jessie St	FT OF E 63 3/10 FT OF LOT 14 BLK 2				<u>\$94.02</u>	
St Paul MN 55130-3586		*** Owner and Taxpayer ***				
*1315 JESSIE ST		Total Assessment:			\$94.02	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.02	
Chee Xiong	AUDITOR'S SUBDIVISION NO. 70 ST.	Street Sweeping - Commercial/Art	1.07	46.00	\$49.22	20-29-22-34-0055
545 Brainerd Ave	PAUL, MINN. EX N 185 FT LOT 14 BLK 2	Street Sweeping - Residential Street	0.41	39.00	\$15.99	
St Paul MN 55130-3550		Citywide Street Lighting	0.59	85.00	\$50.15	
*545 BRAINERD AVE					<u>\$115.36</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$115.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.36	
Steven D Mark Trustee	CLARKE AND WILGUS ADDITION E	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	20-29-22-34-0062
2205 Ash St	1/2 OF W 2/3 OF LOTS 9 AND 10 AND	Citywide Street Lighting	0.59	44.00	\$25.96	
White Bear Lake MN 55110-1052	LOT 11 BLK 1				<u>\$73.04</u>	
*465 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$73.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wahid B Teklu	CLARKE AND WILGUS ADDITION E	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	20-29-22-34-0066
483 Maryland Ave E	1/3 OF LOTS 12 13 AND LOT 14 BLK 1	Street Sweeping - Residential Street	0.41	57.50	\$23.58	
St Paul MN 55130-3612		Citywide Street Lighting	0.59	79.50	\$46.91	
*483 MARYLAND AVE E					\$94.03	
*** Owner and Taxpayer ***						
Total Assessment:					\$94.03	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.03	
Tiffany Langeslay	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Street	0.41	120.00	\$49.20	20-29-22-34-0067
1219 Burr St	LOTS 15, 16, AND LOT 17 BLK 1	Citywide Street Lighting	0.59	120.00	\$70.80	
St Paul MN 55130-3544					\$120.00	
*1219 BURR ST						
*** Owner and Taxpayer ***						
Total Assessment:					\$120.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$120.00	
Richard F Rowan	CLARKE AND WILGUS ADDITION N	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-34-0069
Geraldine M Rowan	1/2 OF LOT 19 AND ALL OF LOT 20	Citywide Street Lighting	0.59	60.00	\$35.40	
1233 Burr St	BLK 1				\$60.00	
St Paul MN 55130-3544						
*1233 BURR ST						
*** 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>
Stephanie L Alexander	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0070
Varghese P Alexander	LOT 21 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
1239 Burr St					<u>\$40.00</u>	
St Paul MN 55130-3544		*** Owner and Taxpayer ***				
*1239 BURR ST		Total Assessment:			\$40.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
William Aaron Sutton	CLARKE AND WILGUS ADDITION EX	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0071
Melissa Sue Sutton	W 30 FT LOT 22 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
1245 Burr St					<u>\$40.00</u>	
St Paul MN 55130-3544		*** Owner and Taxpayer ***				
*1245 BURR ST		Total Assessment:			\$40.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Shs Property Four Llc	CLARKE AND WILGUS ADDITION EX	Street Sweeping - Commercial/Art	1.07	73.00	\$78.11	20-29-22-34-0072
20503 Cypress Dr	FISCHERS ADD PART OF LOT 10 SUB	Citywide Street Lighting	0.59	73.00	\$43.07	
Farmington MN 55024-2730	OF E 1/2 OF SW 1/4 OF SEC 20 T 29 R				<u>\$121.18</u>	
*476 BRAINERD AVE	22 SLY OF BRAINERD AVE AND ELY	*** Owner and Taxpayer ***				
*Ward: 5	OF EXTENDED W L OF LOT 22 BLK 1	Total Assessment:			\$121.18	
*Pending as of: 8/21/2020	CLARKE AND WILGUS ADD AND IN	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>
Ilya V Baranov	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0079
1240 Burr St	LOT 2 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3545					<u>\$40.00</u>	
*1240 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Fyr Sfr Borrower Llc	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0082
Co Havenbrook Homes	LOT 7 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
3505 Koger Blvd Ste 400					<u>\$40.00</u>	
Duluth GA 30096-7672		*** Owner and Taxpayer ***				
*1220 BURR ST		Total Assessment:			\$40.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Lue Yang	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0083
1216 Burr St	LOT 8 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3545					<u>\$40.00</u>	
*1216 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tewodros E Dejene	CLARKE AND WILGUS ADDITION W	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-34-0085
495 Maryland Ave E	40 FT OF E 80 FT OF LOTS 9 10 AND	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3613	LOT 11 BLK 2				<u>\$66.40</u>	
*495 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
Jeffrey L Reed	CLARKE AND WILGUS ADDITION E	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-34-0087
511 Maryland Ave E	50 FT OF W 80 FT OF LOTS 12 13 AND	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3613	LOT 14 BLK 2				<u>\$83.00</u>	
*511 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
Chad Vennerstrom	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0091
1221 Bradley St	LOT 17 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3505					<u>\$40.00</u>	
*1221 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Xo Cha Xiong	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0092
1223 Bradley St	LOT 18 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3505					<u>\$40.00</u>	
*1223 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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The Heron Lopez Revocable Living Trust	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0093
1828 E Shore Dr	LOTS 4 AND LOT 19 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55109					<u>\$40.00</u>	
*1225 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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Kbd Investments Llc	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0096
877 White Bear Ave N #2	LOT 22 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4303					<u>\$40.00</u>	
*1237 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shaun Roberts	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0097
1241 Bradley St	LOT 23 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3505					<u>\$40.00</u>	
*1241 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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Jon D Slock	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0098
1245 Bradley St	LOT 24 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3505					<u>\$40.00</u>	
*1245 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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Eric Morsching	CLARKE AND WILGUS ADDITION S 4	Street Sweeping - Residential Stree	0.41	84.00	\$34.44	20-29-22-34-0099
1253 Bradley St	FT OF LOT 27 & ALL OF LOTS 25 &	Citywide Street Lighting	0.59	84.00	\$49.56	
St Paul MN 55130-3505	LOT 26 BLK 2				<u>\$84.00</u>	
*1253 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$84.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Clell W Staehnke Jr	CLARKE AND WILGUS ADDITION W	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	20-29-22-34-0104
Gayle E Staehnke	1/2 OF LOT 4 SCHMITS ADD AND IN	Alley Sweeping	0.12	61.00	\$7.32	
530 Brainerd Ave	SD CLARKE AND WILGUS ADD ALL	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55130-3552	OF LOT 3 BLK 3				<u>\$123.52</u>	
*530 BRAINERD AVE		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$123.52
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$123.52
Linda L Swenson	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0110
Michael C Swenson	LOT 8 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1248 Bradley St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3506					<u>\$44.80</u>	
*1248 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Marie F Bruski	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0111
C/O Joseph Bruski	LOT 9 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1246 Bradley St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3506					<u>\$44.80</u>	
*1246 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alice C Noble	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0113
1238 Bradley St	LOT 11 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3506		Citywide Street Lighting	0.59	40.00	\$23.60	
*1238 BRADLEY ST					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Dylan T Miklya	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0114
1234 Bradley St	LOT 12 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3506		Citywide Street Lighting	0.59	40.00	\$23.60	
*1234 BRADLEY ST					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Kbd Investments Llc	CLARKE AND WILGUS ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0116
877 White Bear Ave N #2	LOT 14 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4303		Citywide Street Lighting	0.59	40.00	\$23.60	
*1228 BRADLEY ST					\$44.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Keith P Horrigan	CLARKE AND WILGUS ADDITION N	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-34-0118
Nicole A Horrigan	20 FT OF LOT 17 AND S 30 FT OF LOT	Alley Sweeping	0.12	50.00	\$6.00	
1220 Bradley St	16 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3506					<u>\$56.00</u>	
*1220 BRADLEY ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Hank T Cu	CLARKE AND WILGUS ADDITION EX	Street Sweeping - Commercial/Art	1.07	58.50	\$62.60	20-29-22-34-0120
Ruby N Nguyen	N 30 FT OF LOT 18 & ALL OF LOTS 19,	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
1119 East River Rd	20 & LOT 21 BLK 3	Alley Sweeping	0.12	5.00	\$0.60	
Minneapolis MN 55414-3106		Citywide Street Lighting	0.59	121.00	\$71.40	
*525 MARYLAND AVE E					<u>\$160.23</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$160.23	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$160.23	
Fyr Sfr Borrower Llc	SCHMIT'S ADDITION LOTS 22 AND	Street Sweeping - Commercial/Art	1.07	73.00	\$78.11	20-29-22-34-0121
Co Havenbrook Homes	LOT 23	Alley Sweeping	0.12	68.00	\$8.16	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.59	73.00	\$43.07	
Duluth GA 30096-7672					<u>\$129.34</u>	
*535 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$129.34	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$129.34	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Houa Vang	SCHMIT'S ADDITION LOTS 24 AND	Street Sweeping - Commercial/Art	1.07	36.50	\$39.06	20-29-22-34-0122
543 Maryland Ave E	LOT 25	Street Sweeping - Residential Stree	0.41	57.50	\$23.58	
St Paul MN 55130-3615		Alley Sweeping	0.12	73.00	\$8.76	
*543 MARYLAND AVE E		Citywide Street Lighting	0.59	94.00	\$55.47	
					<u>\$126.87</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$126.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$126.87	
Allisa B Withers	SCHMIT'S ADDITION LOT 19	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0125
1223 Jessie St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3546		Citywide Street Lighting	0.59	40.00	\$23.60	
*1223 JESSIE ST					<u>\$44.80</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Michael D Wachholz	SCHMIT'S ADDITION LOT 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-34-0127
Sandra M Wachholz		Alley Sweeping	0.12	40.00	\$4.80	
1231 Jessie St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3546					<u>\$44.80</u>	
*1231 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jonathan Raybuck	SCHMIT'S ADDITION LOT 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0131
Megan Tipps		Alley Sweeping	0.12	40.00	\$4.80	
1243 Jessie St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3546					<u>\$44.80</u>	
*1243 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
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Donn M Lovdal	SCHMIT'S ADDITION LOT 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0133
Melody Gardner		Alley Sweeping	0.12	40.00	\$4.80	
1249 Jessie St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3546					<u>\$44.80</u>	
*1249 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
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Margaret M Mckane	SCHMIT'S ADDITION LOT 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0134
508 Humboldt Ave Unit 300		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55107-4021		Citywide Street Lighting	0.59	40.00	\$23.60	
*1253 JESSIE ST					<u>\$44.80</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	SCHMIT'S ADDITION LOT 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0136
Co Havenbrook Homes		Alley Sweeping	0.12	40.00	\$4.80	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.59	40.00	\$23.60	
Duluth GA 30096-7672					<u>\$44.80</u>	
*1261 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Paul V Kordosky	SCHMIT'S ADDITION LOT 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0137
1265 Jessie St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3546		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1265 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Mu Thu	SCHMIT'S ADDITION LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-34-0139
Dah Po		Alley Sweeping	0.12	83.00	\$9.96	
1271 Jessie St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3546					<u>\$49.96</u>	
*1271 JESSIE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mari A Sagmo 567 Brainerd Ave St Paul MN 55101-3567 *567 BRAINERD AVE *Ward: 5 *Pending as of: 8/21/2020	DITTMANN'S SUBDIVISION ETC. PART OF LOTS 1 AND 2 WLY OF A L BEG AT PT ON N L OF AND 20 FT FROM NE COR OF SD LOT 2 TH S PAR WITH E L OF LOT 2 46 7/10 FT TH SELY TO PT ON ELY L OF AND 18 FT FROM SE	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	107.00 107.00	\$114.49 \$63.13 <u>\$177.62</u>	20-29-22-34-0142
		*** Owner and Taxpayer ***				
		Total Assessment:			\$177.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$177.62	
Clark Daniel Baty 1311 Edgerton St St Paul MN 55130-3557 *1311 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2020	DITTMANN'S SUBDIVISION ETC. EX THE S 88 FT LOT 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	93.00 93.00	\$99.52 \$54.88 <u>\$154.40</u>	20-29-22-34-0144
		*** Owner and Taxpayer ***				
		Total Assessment:			\$154.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$154.40	
Sarah Touy 10395 Waterfront Dr Woodbury MN 55129-8534 *1303 EDGERTON ST *Ward: 5 *Pending as of: 8/21/2020	DITTMANN'S SUBDIVISION ETC. E 130 FT OF S 46 FT OF LOT 5	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	46.00 46.00	\$49.22 \$27.14 <u>\$76.36</u>	20-29-22-34-0147
		*** Owner and Taxpayer ***				
		Total Assessment:			\$76.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Galen A Fitzel	DITTMANN'S SUBDIVISION ETC. NE	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	20-29-22-34-0148
Diane M Fitzel	1/4 OF LOT 6	Citywide Street Lighting	0.59	42.00	\$24.78	
1297 Edgerton St					<u>\$69.72</u>	
St Paul MN 55130-3557		*** Owner and Taxpayer ***				
*1297 EDGERTON ST		Total Assessment:			\$69.72	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.72	
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Home Sfr Borrower Llc	DITTMANN'S SUBDIVISION ETC. NW	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	20-29-22-34-0149
C/O Havenbrook Homes	1/4 OF LOT 6	Citywide Street Lighting	0.59	42.00	\$24.78	
3505 Koger Blvd Ste 400					<u>\$42.00</u>	
Duluth GA 30096-7672		*** Owner and Taxpayer ***				
*1292 JESSIE ST		Total Assessment:			\$42.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.00	
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Chad B Moua	DITTMANN'S SUBDIVISION ETC. EX W	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	20-29-22-34-0160
1263 Edgerton St	121 78/100 FT LOT 11	Citywide Street Lighting	0.59	64.00	\$37.76	
St Paul MN 55130-3528					<u>\$106.24</u>	
*1263 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$106.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Conelly	DITTMANN'S SUBDIVISION ETC. W	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-22-34-0162
Carol A Conelly	120 FT OF LOT 12	Citywide Street Lighting	0.59	64.00	\$37.76	
1256 Jessie St					<u>\$64.00</u>	
St Paul MN 55130-3547		*** Owner and Taxpayer ***				
*1256 JESSIE ST		Total Assessment:			\$64.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	
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Jaime A Diaz	DITTMANN'S SUBDIVISION ETC. W	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-22-34-0165
Jessica M Diaz	120 FT OF LOT 13	Citywide Street Lighting	0.59	64.00	\$37.76	
1250 Jessie St					<u>\$64.00</u>	
St Paul MN 55130-3547		*** Owner and Taxpayer ***				
*1250 JESSIE ST		Total Assessment:			\$64.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	
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John W Sokatch	DITTMANN'S SUBDIVISION ETC. W 1/2	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-22-34-0166
Char Zick Sokatch	OF LOT 14	Citywide Street Lighting	0.59	64.00	\$37.76	
1242 Jessie St					<u>\$64.00</u>	
St Paul MN 55130-3547		*** Owner and Taxpayer ***				
*1242 JESSIE ST		Total Assessment:			\$64.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John Byrd	DITTMANN'S SUBDIVISION ETC. N 1/2	Street Sweeping - Commercial/Art	1.07	32.00	\$34.24	20-29-22-34-0176
1217 Edgerton St	OF E 1/2 OF LOT 19	Citywide Street Lighting	0.59	32.00	\$18.88	
St Paul MN 55130-3524					<u>\$53.12</u>	
*1217 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$53.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.12	
Richard L Watson	DITTMANN'S SUBDIVISION ETC. W 1/2	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-22-34-0178
Theresa Watson	OF LOT 19	Citywide Street Lighting	0.59	64.00	\$37.76	
1216 Jessie St					<u>\$64.00</u>	
St Paul MN 55130-3547		*** Owner and Taxpayer ***				
*1216 JESSIE ST		Total Assessment:			\$64.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	
Derrell Evans	DITTMANN'S SUBDIVISION ETC. W 31	Street Sweeping - Commercial/Art	1.07	15.50	\$16.59	20-29-22-34-0179
549 Maryland Ave E	FT OF LOTS 20 AND LOT 21	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	
St Paul MN 55130-3638		Citywide Street Lighting	0.59	79.50	\$46.91	
*549 MARYLAND AVE E					<u>\$89.74</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.74	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Erika E H Stenrick	LANE'S PHALEN PLACE LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0003
Geoffrey Stenrick		Alley Sweeping	0.12	42.00	\$5.04	
740 Arlington Ave E		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-1703					<u>\$47.04</u>	
*740 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	
Denise F Legato	LANE'S PHALEN PLACE LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0004
736 Arlington Ave E		Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-1703		Citywide Street Lighting	0.59	42.00	\$24.78	
					<u>\$47.04</u>	
*736 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	
Brent M Muller	LANE'S PHALEN PLACE W 34 FT OF LOT 11 AND ALL OF LOT 12 BLK 1	Street Sweeping - Residential Street	0.41	76.00	\$31.16	20-29-22-41-0009
Angela L Muller		Alley Sweeping	0.12	76.00	\$9.12	
708 Arlington Ave E		Citywide Street Lighting	0.59	76.00	\$44.84	
St Paul MN 55106-1703					<u>\$85.12</u>	
*708 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$85.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.12	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Theresa E Marble	LANE'S PHALEN PLACE LOT 18 BLK 1	Street Sweeping - Residential Street	0.41	44.00	\$18.04	20-29-22-41-0015
715 Sherwood Ave		Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-1714		Citywide Street Lighting	0.59	44.00	\$25.96	
					\$49.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$49.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.04	
Shersten R Johnson	LANE'S PHALEN PLACE LOT 20 BLK 1	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0017
723 Sherwood Ave		Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-1714		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$47.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	
David Edward Lease	LANE'S PHALEN PLACE LOT 27 BLK 1	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0024
751 Sherwood Ave		Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-1714		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$47.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher J Trembley	LANE'S PHALEN PLACE LOT 4 BLK	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0029
Nancy J Trembley	2	Alley Sweeping	0.12	42.00	\$5.04	
744 Sherwood Ave		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-1715					<u>\$47.04</u>	
*744 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	
Nicholas J Biagi	LANE'S PHALEN PLACE LOT 13 BLK	Street Sweeping - Residential Street	0.41	75.50	\$30.96	20-29-22-41-0038
Heidi A Biagi	2	Alley Sweeping	0.12	78.00	\$9.36	
702 Sherwood Ave		Citywide Street Lighting	0.59	75.50	\$44.55	
St Paul MN 55106-1715					<u>\$84.87</u>	
*702 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$84.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.87	
Lillian Holly	LANE'S PHALEN PLACE LOT 14 BLK	Street Sweeping - Residential Street	0.41	85.50	\$35.06	20-29-22-41-0039
701 Cottage Ave E	2	Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55106-1708		Citywide Street Lighting	0.59	85.50	\$50.45	
*701 COTTAGE AVE E					<u>\$91.03</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$91.03	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.03	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ann M Muellner	LANE'S PHALEN PLACE LOT 19 BLK	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	20-29-22-41-0044
723 Cottage Ave E	2	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-1708		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$47.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	
Maynhia Vang	LANE'S PHALEN PLACE LOT 22 BLK	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	20-29-22-41-0047
Thong Yang	2	Alley Sweeping	0.12	42.00	\$5.04	
737 Cottage Ave E		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$47.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	
Daniel L Kurtz	LANE'S PHALEN PLACE LOT 25 BLK	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	20-29-22-41-0050
Mary M Brooks	2	Alley Sweeping	0.12	42.00	\$5.04	
747 Cottage Ave E		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$47.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Neng Vang	LANE'S PHALEN PLACE LOT 26 BLK 2	Street Sweeping - Residential Street	0.41	42.00	\$17.22	20-29-22-41-0051
751 Cottage Ave E		Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-1708		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$47.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	
Susan F Agostinelli	LANE'S PHALEN PLACE LOT 27 BLK 2	Street Sweeping - Residential Street	0.41	83.50	\$34.24	20-29-22-41-0052
4805 Tamiami Trail N		Alley Sweeping	0.12	42.00	\$5.04	
Naples FL 34103-3008		Citywide Street Lighting	0.59	83.50	\$49.27	
					\$88.55	
*** Owner and Taxpayer ***						
Total Assessment:					\$88.55	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.55	
Plae Reh	LANE'S PHALEN PLACE LOTS 13 AND LOT 14 BLK 3	Street Sweeping - Residential Street	0.41	106.50	\$43.67	20-29-22-41-0062
Jae Meh		Citywide Street Lighting	0.59	106.50	\$62.84	
					\$106.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$106.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.51	

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>
Angela Mae Mitchell	KING'S ARCADE PARK LOT 14 BLK	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	20-29-22-41-0073
772 Wheelock Parkway	1	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55106-1721		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$80.10	
*** Owner and Taxpayer ***						
Total Assessment:					\$80.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.10	
Rochelle Lynette Milbrath	KING'S ARCADE PARK LOT 18 BLK	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	20-29-22-41-0077
Jodi Lyn Gustafson	1	Alley Sweeping	0.12	45.00	\$5.40	
767 Sherwood Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$50.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$50.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.40	
Ryan J Elks	KING'S ARCADE PARK LOT 20 BLK	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-41-0079
Tara Anne Elks	1	Alley Sweeping	0.12	45.00	\$5.40	
773 Sherwood Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$50.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$50.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Corey D Schmitz	KING'S ARCADE PARK LOT 23 BLK	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-41-0082
Jennifer N Nelson	1	Alley Sweeping	0.12	45.00	\$5.40	
789 Sherwood Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-1716					<u>\$50.40</u>	
*789 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Katelyn J Keil	KING'S ARCADE PARK LOT 25 BLK	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-41-0084
Joseph A Doll	1	Alley Sweeping	0.12	45.00	\$5.40	
797 Sherwood Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-1716					<u>\$50.40</u>	
*797 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Julie Wirth	KING'S ARCADE PARK E 22 FT OF	Street Sweeping - Residential Street	0.41	63.00	\$25.83	20-29-22-41-0092
Jeffrey T Wirth	LOT 12 AND ALL OF LOT 11 BLK 2	Alley Sweeping	0.12	63.00	\$7.56	
786 Sherwood Ave E		Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55106-1717					<u>\$70.56</u>	
*786 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.56	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rick Y Tcha	KING'S ARCADE PARK LOT 14 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-41-0094
774 Sherwood Ave	2	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-1717		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$45.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.92	
Michael A Patoka	KING'S ARCADE PARK LOT 16 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-41-0096
766 Sherwood Ave	2	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-1717		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$45.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.92	
Julie Anne Hutcheson Downwind	KING'S ARCADE PARK LOT 19 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-41-0099
765 Cottage Ave	2	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-1710		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$45.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.92	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Yang	KING'S ARCADE PARK LOTS 1 2 AND	Street Sweeping - Commercial/Art	1.07	134.00	\$143.38	20-29-22-41-0107
1371 Arcade St	LOT 3 BLK 3	Street Sweeping - Residential Stree	0.41	124.00	\$50.84	
St Paul MN 55106-1826		Alley Sweeping	0.12	134.00	\$16.08	
*1371 ARCADE ST		Citywide Street Lighting	0.59	258.00	\$152.22	
					<u>\$362.52</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$34.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.11	
Michael P Merriman	KING'S ARCADE PARK W 1/2 OF LOT	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-22-41-0111
Marissa V Merriman	8 AND ALL OF LOT 9 BLK 3	Alley Sweeping	0.12	62.00	\$7.44	
794 Cottage Ave		Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55106-1711					<u>\$69.44</u>	
*794 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$69.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.44	
David S Hartman	KING'S ARCADE PARK LOT 12 BLK	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	20-29-22-41-0114
784 Cottage Ave E	3	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-1711		Citywide Street Lighting	0.59	41.00	\$24.19	
*784 COTTAGE AVE E					<u>\$45.92</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karen L Sizemore	KING'S ARCADE PARK LOT 13 BLK 3	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-41-0115
780 Cottage Ave E		Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-1711		Citywide Street Lighting	0.59	41.00	\$24.19	
*780 COTTAGE AVE E					\$45.92	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Amber M Stitz	KING'S ARCADE PARK E 1/2 OF LOT 15 AND ALL OF LOT 14 BLK 3	Street Sweeping - Residential Street	0.41	62.00	\$25.42	20-29-22-41-0116
776 Cottage Ave E		Alley Sweeping	0.12	62.00	\$7.44	
St Paul MN 55106-1711		Citywide Street Lighting	0.59	62.00	\$36.58	
*776 COTTAGE AVE E					\$69.44	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$69.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.44	
Randolph Hamilton	KING'S ARCADE PARK W 1/2 OF LOT 15 AND ALL OF LOT 16 BLK 3	Street Sweeping - Residential Street	0.41	62.00	\$25.42	20-29-22-41-0117
764 Cottage Ave E		Alley Sweeping	0.12	62.00	\$7.44	
St Paul MN 55106-1711		Citywide Street Lighting	0.59	62.00	\$36.58	
*764 COTTAGE AVE E					\$69.44	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$69.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.44	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Holly Raasch	KING'S ARCADE PARK LOT 17 BLK	Street Sweeping - Residential Street	0.41	82.50	\$33.83	20-29-22-41-0118
760 Cottage Ave E	3	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-1711		Citywide Street Lighting	0.59	82.50	\$48.68	
					\$87.43	
*760 COTTAGE AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$87.43
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$87.43
Thomas E Schiff	SPEISERS ADDITION LOT 5	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-42-0004
Gail A Schiff		Alley Sweeping	0.12	40.00	\$4.80	
1421 Payne Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*1421 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$71.20
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$71.20
Kert J Swanson	SPEISERS ADDITION LOT 7	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-42-0006
1413 Payne Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3435		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*1413 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$71.20
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$71.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Juan F Lozoya	SPEISERS ADDITION LOT 8	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	20-29-22-42-0007
Antoinette G Mcquaid Lozoya		Street Sweeping - Residential Stree	0.41	58.00	\$23.78	
1409 Payne Ave		Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55130-3435		Citywide Street Lighting	0.59	80.00	\$47.20	
*635 SHERWOOD AVE					\$99.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$99.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.80	
Melinda K Rafferty	SPEISERS ADDITION LOT 10	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-42-0009
618 Arlington Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3238		Citywide Street Lighting	0.59	40.00	\$23.60	
*618 ARLINGTON AVE E					\$71.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Drew Vankrevelen	SPEISERS ADDITION LOT 13	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-42-0012
606 Arlington Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-3238		Citywide Street Lighting	0.59	40.00	\$23.60	
*606 ARLINGTON AVE E					\$71.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jason A Newcomb	SPEISERS ADDITION LOT 17	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	20-29-22-42-0015
Samien T Newcomb		Alley Sweeping	0.12	44.00	\$5.28	
1440 Edgerton St		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55130-3432					<u>\$138.08</u>	
*1440 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$138.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.08	
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Cheryl A Mikel	SPEISERS ADDITION LOT 21	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-42-0019
2450 Winnetka Ave N Unit 216		Alley Sweeping	0.12	40.00	\$4.80	
Golden Valley MN 55427-3528		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*1422 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
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Adam Bradshaw Kmitch	SPEISERS ADDITION LOT 22	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-42-0020
Kassandra Bradshaw Kmitch		Alley Sweeping	0.12	40.00	\$4.80	
1418 Edgerton St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3432					<u>\$71.20</u>	
*1418 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew D Hybben 11319 Pierce St Ne Blaine MN 55434-3836 *625 SHERWOOD AVE *Ward: 6 *Pending as of: 8/21/2020	SPEISERS ADDITION LOT 32	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-42-0029
		Alley Sweeping	0.12	97.00	\$11.64	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$51.64</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.64	
Keith A Wilson Victoria A Wilson 1430 Payne Ave St Paul MN 55101-3436 *1430 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	MCKINNON ADDITION LOT 6	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-42-0032
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Justin T Hardiman 14007 Manderson Plaza Unit 203 Omaha NE 68164-6223 *1418 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	MCKINNON ADDITION LOT 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-42-0035
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		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>
Rikki B Wagstrom	MCKINNON'S 2ND ADDITION LOT 2	Street Sweeping - Residential Street	0.41	41.00	\$16.81	20-29-22-42-0047
Thor A Wagstrom		Alley Sweeping	0.12	41.00	\$4.92	
694 Arlington Ave E		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55106-1702					<u>\$45.92</u>	
*694 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
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Edward W Riley	MCKINNON'S 2ND ADDITION LOT 1	Street Sweeping - Residential Street	0.41	100.50	\$41.21	20-29-22-42-0048
Kelley S Riley		Alley Sweeping	0.12	47.00	\$5.64	
698 Arlington Ave E		Citywide Street Lighting	0.59	100.50	\$59.30	
St Paul MN 55106-1702					<u>\$106.15</u>	
*698 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$106.15	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.15	
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Rosalie A Mccann	MCKINNON'S 2ND ADDITION LOT 20 AND W 2 45/100 FT OF LOT 21	Street Sweeping - Residential Street	0.41	43.00	\$17.63	20-29-22-42-0051
687 Sherwood Ave		Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55106-1712		Citywide Street Lighting	0.59	43.00	\$25.37	
*687 SHERWOOD AVE					<u>\$48.16</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$48.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Larry T Simpson	MCKINNON'S 2ND ADDITION LOT 18	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	20-29-22-42-0053
Donna M Stafne		Alley Sweeping	0.12	41.00	\$4.92	
681 Sherwood Ave		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55106-1712					<u>\$45.92</u>	
*681 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Lm & Cb Holdings Llc	MANDEHRS ADDITION EX N 10 FT	Street Sweeping - Commercial/Art	1.07	76.00	\$81.32	20-29-22-42-0061
Co Charles M Bartley	LOT 17 AND ALL OF LOT 16 BLK 2	Alley Sweeping	0.12	76.00	\$9.12	
11155 Kane Trl		Citywide Street Lighting	0.59	76.00	\$44.84	
Northfield MN 55057-4540					<u>\$135.28</u>	
*1400 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$135.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.28	
William F Booth	MANDEHRS ADDITION LOT 15 BLK	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	20-29-22-42-0062
Karla J Booth	2	Alley Sweeping	0.12	43.00	\$5.16	
4755 Lorinda Dr		Citywide Street Lighting	0.59	43.00	\$25.37	
Shoreview MN 55126-5841					<u>\$76.54</u>	
*1396 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$76.54	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.54	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terrence T Patrin	MANDEHRS ADDITION LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	20-29-22-42-0067
1374 Edgerton St		Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55130-3430		Citywide Street Lighting	0.59	43.00	\$25.37	
					\$76.54	
*1374 EDGERTON ST						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$76.54
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$76.54
Michelle M Fling	MANDEHRS ADDITION LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	43.00	\$17.63	20-29-22-42-0074
Mark Luinenburg		Alley Sweeping	0.12	43.00	\$5.16	
1401 Searle St		Citywide Street Lighting	0.59	43.00	\$25.37	
					\$48.16	
*1401 SEARLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$48.16
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.16
Emerald Sawyer	MANDEHRS ADDITION LOT 11 BLK 1	Street Sweeping - Residential Street	0.41	48.00	\$19.68	20-29-22-42-0081
1386 Searle St		Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55101-3426		Citywide Street Lighting	0.59	48.00	\$28.32	
					\$53.76	
*1386 SEARLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$53.76
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$53.76

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Melody A Rose	MANDEHRS ADDITION LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	20-29-22-42-0083
1374 Searle St		Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55130-3426		Citywide Street Lighting	0.59	48.00	\$28.32	
*1374 SEARLE ST					\$53.76	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$53.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.76	
Luisa Fernandez	MANDEHRS ADDITION LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	20-29-22-42-0084
1369 Payne Ave		Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55130-3433		Citywide Street Lighting	0.59	48.00	\$28.32	
*1369 PAYNE AVE					\$85.44	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.44	
Mai Song Vang	MANDEHRS ADDITION LOT 7 BLK 1	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	20-29-22-42-0085
1377 Payne Ave		Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55130-3433		Citywide Street Lighting	0.59	48.00	\$28.32	
*1377 PAYNE AVE					\$85.44	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.44	

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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>
1405 Payne Llc	MANDEHRS ADDITION N 4 FT OF LOT	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	20-29-22-42-0091
Co Andrew D Hybben	2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	112.00	\$45.92	
11319 Pierce St Ne		Alley Sweeping	0.12	52.00	\$6.24	
Blaine MN 55434-3836		Citywide Street Lighting	0.59	164.00	\$96.76	
*1405 PAYNE AVE					\$204.56	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$204.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$204.56	
Paul C Moeller	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-42-0094
Katherine M Moeller	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	0.12	40.00	\$4.80	
1358 Edgerton St	EX ST LOT 21 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3430					\$71.20	
*1358 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Gary J Lloyd	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-42-0096
Lynn A Lloyd	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	0.12	60.00	\$7.20	
1350 Edgerton St	EX ST N 1/2 OF LOT 18 AND ALL OF	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55130-3430	LOT 19 BLK 2				\$106.80	
*1350 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$106.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David E Gasner	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-42-0097
1342 Edgerton St	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55130-3430	EX ST S 1/2 OF LOT 18 AND ALL OF	Citywide Street Lighting	0.59	60.00	\$35.40	
	LOT 17 BLK 2				<u>\$106.80</u>	
*1342 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$106.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	
Martin Wilson	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-42-0098
Nancy E Wilson	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	0.12	60.00	\$7.20	
1336 Edgerton St	SUBJ TO ST N 1/2 OF LOT 15 AND ALL	Citywide Street Lighting	0.59	60.00	\$35.40	
	OF LOT 16 BLK 2				<u>\$106.80</u>	
St Paul MN 55130-3430		*** Owner and Taxpayer ***				
*1336 EDGERTON ST		Total Assessment:			\$106.80	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	
Kirsten Solberg	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-42-0099
Sean Solberg	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	0.12	60.00	\$7.20	
1328 Edgerton St	SUBJ TO ST S 1/2 OF LOT 15 AND ALL	Citywide Street Lighting	0.59	60.00	\$35.40	
	OF LOT 14 BLK 2				<u>\$106.80</u>	
St Paul MN 55130-3430		*** Owner and Taxpayer ***				
*1328 EDGERTON ST		Total Assessment:			\$106.80	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	

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>
Ccf2 Mn Llc	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-42-0102
7801 E Bush Lake Rd Ste 430	ST. PAUL, RAMSEY COUNTY, MINN. N	Alley Sweeping	0.12	60.00	\$7.20	
Edina MN 55439-3160	20 FT OF LOT 11 & ALL OF LOT 10	Citywide Street Lighting	0.59	60.00	\$35.40	
*1331 SEARLE ST	BLK 2				\$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	
Kevin David Casper	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-42-0104
Jessica Lee Casper	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	0.12	40.00	\$4.80	
1339 Searle St	LOT 8 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3425					\$44.80	
*1339 SEARLE ST						
*** 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	
Home Sfr Borrower Llc	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-42-0110
C/O Havenbrook Homes	ST. PAUL, RAMSEY COUNTY, MINN.	Alley Sweeping	0.12	45.00	\$5.40	
3505 Koger Blvd Ste 400	LOT 1 BLK 2	Citywide Street Lighting	0.59	45.00	\$26.55	
Duluth GA 30096-7672					\$50.40	
*1369 SEARLE ST						
*** Owner and Taxpayer ***						
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>
Arlene E Sobiech 1370 Searle St St Paul MN 55130-3426 *1370 SEARLE ST *Ward: 6 *Pending as of: 8/21/2020	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-42-0111
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$50.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Eagle Star Supply Llc 21015 Ogden St Nw Elk River MN 55330-8914 *1366 SEARLE ST *Ward: 6 *Pending as of: 8/21/2020	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-42-0112
		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	
Pamela S Towner 1356 Searle St St Paul MN 55130-3426 *1356 SEARLE ST *Ward: 6 *Pending as of: 8/21/2020	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-42-0114
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bryce Berry	SEARLE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	87.50	\$35.88	20-29-22-42-0121
Alyssa Clement	ST. PAUL, RAMSEY COUNTY, MINN. S	Alley Sweeping	0.12	60.00	\$7.20	
1324 Searle St	1/2 OF LOT 11 AND ALL OF LOT 12	Citywide Street Lighting	0.59	87.50	\$51.63	
St Paul MN 55130-3426	BLK 1				<u>\$94.71</u>	
*1324 SEARLE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$94.71	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.71	
Wilfred O Bartsch	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-42-0124
Marilyn A Bartsch	OF SAINT PAUL N 1/2 OF LOT 7 AND	Alley Sweeping	0.12	40.00	\$4.80	
1329 Payne Ave	ALL OF LOT 6 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3433					<u>\$71.20</u>	
*1329 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Ted Ries	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	53.00	\$56.71	20-29-22-42-0125
8124 Clifford Cir	OF SAINT PAUL LOTS 4 AND LOT 5	Alley Sweeping	0.12	53.00	\$6.36	
Inver Grove Heights MN 55076-4571	BLK 4	Citywide Street Lighting	0.59	53.00	\$31.27	
*1335 PAYNE AVE					<u>\$94.34</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$94.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.34	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert J Olsen	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	20-29-22-42-0127
2190 Mailand Rd E	OF SAINT PAUL S 7 50/100 FT OF	Alley Sweeping	0.12	33.00	\$3.96	
St Paul MN 55119-5330	CLEAR AVE VAC ADJ AND LOT 1	Citywide Street Lighting	0.59	33.00	\$19.47	
					\$58.74	
*1345 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:	\$58.74			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$58.74			
Steven D Mark Trustee	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	20-29-22-42-0129
2205 Ash St	OF SAINT PAUL LOTS 6 AND LOT 7	Alley Sweeping	0.12	57.00	\$6.84	
White Bear Lake MN 55110-1052	BLK 5	Citywide Street Lighting	0.59	57.00	\$33.63	
					\$101.46	
*1353 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:	\$101.46			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$101.46			
Quality Residences Llc	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-22-42-0130
9617 Oak Ridge Tr	OF SAINT PAUL LOT 5 BLK 5	Alley Sweeping	0.12	25.00	\$3.00	
Hopkins MN 55305-4642		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$44.50	
*1355 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:	\$44.50			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$44.50			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David J Pate Sr	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-42-0131
Laurie A Pate	OF SAINT PAUL LOTS 3 AND LOT 4	Alley Sweeping	0.12	50.00	\$6.00	
1361 Payne Ave	BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-6585					<u>\$89.00</u>	
*1361 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Joseph Meives	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-42-0132
1367 Payne Ave	OF SAINT PAUL LOTS 1 AND LOT 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-3433	BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
*1367 PAYNE AVE					<u>\$89.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Denton R Peterson	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	67.00	\$71.69	20-29-22-42-0133
Maureen A Messer	OF SAINT PAUL N 10 FT OF LOT 3	Street Sweeping - Residential Stree	0.41	110.00	\$45.10	
1555 Lincoln Ave	AND ALL OF LOTS 1 AND LOT 2 BLK	Alley Sweeping	0.12	67.00	\$8.04	
St Paul MN 55105-2238	1	Citywide Street Lighting	0.59	177.00	\$104.43	
*644 SHERWOOD AVE					<u>\$229.26</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$229.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$229.26	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bc Llc	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	32.00	\$34.24	20-29-22-42-0136
1193 Payne Ave Unit 1	OF SAINT PAUL LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	110.00	\$45.10	
St Paul MN 55130-3642		Alley Sweeping	0.12	32.00	\$3.84	
*1382 PAYNE AVE		Citywide Street Lighting	0.59	142.00	\$83.78	
*Ward: 6					<u>\$166.96</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$166.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.96	
Efe Mike Puegeren	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-42-0137
Bridget O Puegeren	OF SAINT PAUL LOT 9 BLK 1	Alley Sweeping	0.12	70.50	\$8.46	
653 Cottage Ave E		Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55106-1706					<u>\$47.46</u>	
*653 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.46	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Sonja L Olson	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-42-0138
657 Cottage Ave	OF SAINT PAUL LOT 10 BLK 1	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-1706		Citywide Street Lighting	0.59	39.00	\$23.01	
*657 COTTAGE AVE E					<u>\$43.68</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sherri L Zacharias	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-42-0139
661 Cottage Ave E	OF SAINT PAUL LOT 11 BLK 1	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-1706		Citywide Street Lighting	0.59	39.00	\$23.01	
					\$43.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	
David A Carson	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-42-0143
Lara J Carson	OF SAINT PAUL LOT 15 BLK 1	Alley Sweeping	0.12	39.00	\$4.68	
677 Cottage Ave E		Citywide Street Lighting	0.59	39.00	\$23.01	
					\$43.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	
Home Sfr Borrower Llc	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-42-0144
C/O Havenbrook Homes	OF SAINT PAUL LOT 16 BLK 1	Alley Sweeping	0.12	39.00	\$4.68	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.59	39.00	\$23.01	
					\$43.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel Mcclellan	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	70.50	\$28.91	20-29-22-42-0148
695 Cottage Ave E	OF SAINT PAUL LOT 20 BLK 1	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-1706		Citywide Street Lighting	0.59	70.50	\$41.60	
*695 COTTAGE AVE E					\$75.19	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$75.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.19	
Matthew K Swanholm	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	70.50	\$28.91	20-29-22-42-0149
698 Sherwood Ave	OF SAINT PAUL LOT 21 BLK 1	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-1713		Citywide Street Lighting	0.59	70.50	\$41.60	
*698 SHERWOOD AVE					\$75.19	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$75.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.19	
Ceil McDonald	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0150
Christopher McDonald	OF SAINT PAUL LOT 22 BLK 1	Alley Sweeping	0.12	39.00	\$4.68	
692 Sherwood Ave		Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55106-1713					\$43.68	
*692 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Adam Cloues	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0160
654 Sherwood Ave	OF SAINT PAUL LOT 32 BLK 1	Alley Sweeping	0.12	70.50	\$8.46	
St Paul MN 55106-1813		Citywide Street Lighting	0.59	39.00	\$23.01	
*654 SHERWOOD AVE					\$47.46	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$47.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.46	
Lauren E Hall	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-22-42-0163
1370 Payne Ave	OF SAINT PAUL LOT 4 BLK 2	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55130-3441		Citywide Street Lighting	0.59	25.00	\$14.75	
*1370 PAYNE AVE					\$44.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.50	
Ccf2 Mn Llc	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-22-42-0164
7801 E Bush Lake Rd Ste 430	OF SAINT PAUL LOT 5 BLK 2	Alley Sweeping	0.12	25.00	\$3.00	
Edina MN 55439-3160		Citywide Street Lighting	0.59	25.00	\$14.75	
*1368 PAYNE AVE					\$44.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chae Vang	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-42-0167
912 Earl St	OF SAINT PAUL LOTS 9 AND LOT 10	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-3943	BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
*1358 PAYNE AVE					\$89.00	
*Ward: 6		*** Taxpayer and 3rd Party ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Za Ying Vang	DENNY HILL ADDITION TO THE CITY	*** Owner ***				20-29-22-42-0167
1027 Edgerton St Unit 1	OF SAINT PAUL LOTS 9 AND LOT 10					
St Paul MN 55130-3860	BLK 2	Total Assessment:			\$89.00	
*1358 PAYNE AVE		This Payment:			\$0.00	
*Ward: 6		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Lanora S Moore	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0171
659 Clear Ave	OF SAINT PAUL LOT 14 BLK 2	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-1704		Citywide Street Lighting	0.59	39.00	\$23.01	
*659 CLEAR AVE					\$43.68	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Devon Radtke 667 Clear Ave St Paul MN 55106-1704 *667 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2020	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 16 BLK 2	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0173
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
					<u>\$43.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Gregory Thomas 691 Clear Ave St Paul MN 55106-1704 *691 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2020	OTTO JOHNSON'S ADDITION LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	45.00	\$18.45	20-29-22-42-0178
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$50.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Andrew Buch 1721 N 2nd Ave Wausau WI 54401-1981 *695 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2020	OTTO JOHNSON'S ADDITION LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	90.00	\$36.91	20-29-22-42-0179
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	90.00	\$53.11	
					<u>\$95.42</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.42	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Airen Payne	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	87.00	\$35.68	20-29-22-42-0180
Stephen Jackson	OF SAINT PAUL LOT 21 AND PART OF	Alley Sweeping	0.12	39.00	\$4.68	
696 Cottage Ave E	LOT 1 BLK 2 OTTO JOHNSONS ADD	Citywide Street Lighting	0.59	87.00	\$51.34	
St Paul MN 55106-1707	LYING E OF EXTENDED W L OF SD				\$91.70	
*696 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6				Total Assessment:	\$91.70	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$91.70	
Ryan C Simpson	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0182
690 Cottage Ave E	OF SAINT PAUL LOT 23 AND PART OF	Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55106-1707	LOT 1 BLK 2 OTTO JOHNSONS ADD	Citywide Street Lighting	0.59	39.00	\$23.01	
*690 COTTAGE AVE E	LYING W OF EXTENDED E L OF SD				\$45.60	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020				Total Assessment:	\$45.60	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$45.60	
Margaret K Evans	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0190
654 Cottage Ave E	OF SAINT PAUL SUBJ TO ALLEY LOT	Alley Sweeping	0.12	87.00	\$10.44	
St Paul MN 55106-1707	32 BLK 2	Citywide Street Lighting	0.59	39.00	\$23.01	
*654 COTTAGE AVE E					\$49.44	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020				Total Assessment:	\$49.44	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$49.44	

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>
Sadiq Alnabi	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	76.00	\$81.32	20-29-22-42-0193
1631 Camelot Ln Ne	OF SAINT PAUL EX N 4 25/100 FT	Alley Sweeping	0.12	73.00	\$8.76	
Fridley MN 55432-5217	LOT 3 AND ALL OF LOTS 4 AND LOT	Citywide Street Lighting	0.59	76.00	\$44.84	
*1340 PAYNE AVE	5 BLK 3				\$134.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$134.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$134.92	
Paolee Vang	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Commercial/Art	1.07	110.00	\$117.70	20-29-22-42-0194
C/O Midway Home Health Care	OF SAINT PAUL W 60 FT OF LOTS 6 7	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
1459 Rice St Unit 2	8 AND LOT 9 BLK 3	Citywide Street Lighting	0.59	170.00	\$100.30	
St Paul MN 55117-3864					\$242.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$242.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$242.60	
Suzanne S Al Kayali	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0197
659 Ivy Ave E	OF SAINT PAUL LOT 11 BLK 3	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-1922		Citywide Street Lighting	0.59	39.00	\$23.01	
*659 IVY AVE E					\$43.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Pisano	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0201
677 Ivy Ave E	OF SAINT PAUL LOT 16 BLK 3	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-1922		Citywide Street Lighting	0.59	39.00	\$23.01	
*677 IVY AVE E					\$43.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	
Daniel Tun Baw Jr	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Street	0.41	63.00	\$25.83	20-29-22-42-0202
Htoo Lay Paw	OF SAINT PAUL LOTS 17 AND LOT 18	Alley Sweeping	0.12	63.00	\$7.56	
683 Ivy Ave	BLK 3	Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55106-1922					\$70.56	
*683 IVY AVE E						
*** Owner and Taxpayer ***						
Total Assessment:					\$70.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$70.56	
Darrin W Lee	OTTO JOHNSON'S ADDITION LOT 2	Street Sweeping - Residential Street	0.41	46.00	\$18.86	20-29-22-42-0206
692 Clear Ave	BLK 1	Alley Sweeping	0.12	47.00	\$5.64	
St Paul MN 55106-1705		Citywide Street Lighting	0.59	46.00	\$27.14	
*692 CLEAR AVE					\$51.64	
*** Owner and Taxpayer ***						
Total Assessment:					\$51.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rohan W Scarlett 672 Clear Ave St Paul MN 55106-1705 *672 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2020	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 22 BLK 3	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0210
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	39.00	\$23.01	
					\$43.68	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *650 CLEAR AVE *Ward: 6 *Pending as of: 8/21/2020	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 27 BLK 3	Street Sweeping - Residential Street	0.41	39.00	\$15.99	20-29-22-42-0215
		Alley Sweeping	0.12	76.00	\$9.12	
		Citywide Street Lighting	0.59	39.00	\$23.01	
					\$48.12	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$48.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.12	
Phillip B Taylor Iii 1370 Edgerton St St Paul MN 55130-3430 *1370 EDGERTON ST *Ward: 6 *Pending as of: 8/21/2020	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. SUBJ TO ST; LOT 24 BLK 2	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	20-29-22-42-0216
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$80.10	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony E Williams	SEARLE'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. SUBJ TO ST; LOT 23 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-42-0217
Connie A Williams		Alley Sweeping	0.12	40.00	\$4.80	
1366 Edgerton St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3430					<u>\$71.20</u>	
*1366 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Rto Investments Llc	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL ALLEY VACATED IN DOC NO.2770456 ACCRUING & FOL EX W 60 FT; LOTS 6,7,8 & LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	20-29-22-42-0218
301 Concorde Place		Citywide Street Lighting	0.59	55.00	\$32.45	
Burnsville MN 55337-2530					<u>\$55.00</u>	
*651 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$55.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	
Kyle Cottingham	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL ALLEY VACATED IN DOC NO.2770456 ACCRUING & LOT 10 BLK 3	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	20-29-22-42-0219
Kassidi Cottingham		Alley Sweeping	0.12	44.00	\$5.28	
653 Ivy Ave E		Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55106-1922					<u>\$49.28</u>	
*653 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		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>
Lao Kang Yang	DENNY HILL ADDITION TO THE CITY	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	20-29-22-42-0221
669 Ivy Ave E	OF SAINT PAUL LOT 14 BLK 3	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-1922		Citywide Street Lighting	0.59	39.00	\$23.01	
*669 IVY AVE E					\$43.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	
Daniel T Carlson	MANDEHRS ADDITION EX THE N 6.2	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	20-29-22-42-0223
Pernille Carlson	FT OF THE W 24 FT LOT 8 BLK 2	Alley Sweeping	0.12	43.00	\$5.16	
4448 Cossette Ln N		Citywide Street Lighting	0.59	43.00	\$25.37	
Hugo MN 55038-4436					\$48.16	
*1377 SEARLE ST						
*** 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	
Charles Nosie	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-22-43-0002
12200 Upper Heather Ave N	TO THE CITY OF ST. PAUL LOT 24	Alley Sweeping	0.12	25.00	\$3.00	
Hugo MN 55038-9394	BLK 4	Citywide Street Lighting	0.59	25.00	\$14.75	
*1314 EDGERTON ST					\$44.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tonys Contracting Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	20-29-22-43-0003
1310 Edgerton St	TO THE CITY OF ST. PAUL N 1/2 OF	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55130-3558	LOT 26 AND ALL OF LOT 25 BLK 4	Citywide Street Lighting	0.59	38.00	\$22.42	
					\$67.64	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.64	
Veva R Myles	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0010
607 Hyacinth Ave E	TO THE CITY OF ST. PAUL W 10 FT OF	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3534	LOT 38 AND ALL OF LOT 37 BLK 4				\$40.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Chong Her	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0011
615 Hyacinth Ave E	TO THE CITY OF ST. PAUL EX W 10 FT	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3534	LOT 38 AND W 20 FT OF LOT 39 BLK 4				\$40.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas J Warner	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-22-43-0016
Tonja A Drake	TO THE CITY OF ST. PAUL LOT 3 BLK 4	Alley Sweeping	0.12	25.00	\$3.00	
1299 Payne Ave		Citywide Street Lighting	0.59	25.00	\$14.75	
St Paul MN 55130-3542					<u>\$44.50</u>	
*1299 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.50	
Anthony E Williams	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	20-29-22-43-0019
Connie A Williams	TO THE CITY OF ST. PAUL S 2 FT OF	Alley Sweeping	0.12	52.00	\$6.24	
1366 Edgerton St	LOT 9 AND ALL OF LOTS 7 AND LOT 8 BLK 4	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55130-3430					<u>\$92.56</u>	
*1313 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$92.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.56	
Hank T Cu	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	20-29-22-43-0020
Ruby N Nguyen	TO THE CITY OF ST. PAUL N 23 FT OF	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
1119 East River Rd	LOT 9 AND ALL OF LOT 10 BLK 4	Alley Sweeping	0.12	48.00	\$5.76	
Minneapolis MN 55414-3106		Citywide Street Lighting	0.59	79.00	\$46.61	
*1315 PAYNE AVE					<u>\$100.60</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$100.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.60	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *1278 EDGERTON ST *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL S 13 FT OF LOT 25 AND ALL OF LOT 26 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	38.00 38.00	\$40.66 \$22.42 <u>\$63.08</u>	20-29-22-43-0029
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.08	
Allure Investments Llc 11670 Fountains Dr #200 Maple Grove MN 55369-7195 *1272 EDGERTON ST *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 28 AND LOT 29 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	20-29-22-43-0031
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
Odilon Garcia Maria Teresa Garcia 595 Orange Ave E St Paul MN 55130-3536 *595 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL W 20 FT OF LOT 33 AND ALL OF LOT 32 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	20-29-22-43-0033
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carmelina Padilla	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	20-29-22-43-0034
601 Orange Ave E	TO THE CITY OF ST. PAUL W 7 FT OF	Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55130-3536	LOT 35 AND EX W 20 FT LOT 33 AND					
*601 ORANGE AVE E	ALL OF LOT 34 BLK 3				<u>\$47.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.00	
Pie Pie	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	20-29-22-43-0035
Naw Put	TO THE CITY OF ST. PAUL EX W 7 FT	Citywide Street Lighting	0.59	47.00	\$27.73	
605 Orange Ave N	LOT 35 AND W 24 FT OF LOT 36 BLK					
St Paul MN 55130-3536	3				<u>\$47.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.00	
Mai Bao Xiong	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-22-43-0037
1890 Mechanic Ave	TO THE CITY OF ST. PAUL LOTS 39	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55119-4821	AND LOT 40 BLK 3					
*615 ORANGE AVE E					<u>\$60.00</u>	
*** 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>
Xang Yang	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-43-0038
Xia Yang	TO THE CITY OF ST. PAUL LOTS 41	Alley Sweeping	0.12	121.00	\$14.52	
623 Orange Ave E	AND LOT 42 BLK 3	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55130-3536					<u>\$74.52</u>	
*623 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$74.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.52	
James Investment & Rental Properties Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	20-29-22-43-0039
1261 Payne Ave	TO THE CITY OF ST. PAUL LOT 1 BLK	Street Sweeping - Residential Street	0.41	110.00	\$45.10	
St Paul MN 55130-3540	3	Alley Sweeping	0.12	38.00	\$4.56	
*1261 PAYNE AVE		Citywide Street Lighting	0.59	148.00	\$87.32	
*Ward: 6					<u>\$177.64</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$177.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$177.64	
James Investment & Rental Properties Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-22-43-0040
1261 Payne Ave	TO THE CITY OF ST. PAUL LOT 2 BLK	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55130-3540	3	Citywide Street Lighting	0.59	25.00	\$14.75	
*1267 PAYNE AVE					<u>\$44.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William I Santamaria Salguero	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-22-43-0044
Vincenta A Fuentes Reyes	TO THE CITY OF ST. PAUL LOTS 9	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
630 Hyacinth Ave E	AND LOT 10 BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-3535		Citywide Street Lighting	0.59	80.00	\$47.20	
*630 HYACINTH AVE E					\$102.50	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$102.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.50	
Xiong Associate Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	20-29-22-43-0046
C/O Jua Xiong	TO THE CITY OF ST. PAUL LOTS 13 14	Citywide Street Lighting	0.59	90.00	\$53.10	
2515 White Bear Ave Ste A8	AND LOT 15 BLK 3				\$90.00	
Maplewood MN 55109-5155		*** Owner and Taxpayer ***				
*614 HYACINTH AVE E		Total Assessment:			\$90.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	
Fair Housing Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	20-29-22-43-0047
351 Kellogg Blvd E	TO THE CITY OF ST. PAUL LOT 16	Citywide Street Lighting	0.59	30.00	\$17.70	
St Paul MN 55101-1411	BLK 3				\$30.00	
*608 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$30.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.00	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Doralee Solon	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-43-0054
13975 Starlite Dr	TO THE CITY OF ST. PAUL LOTS 26	Alley Sweeping	0.12	50.00	\$6.00	
Rogers MN 55374-8883	AND LOT 27 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
*1246 EDGERTON ST					\$89.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Dawna R Riley	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	20-29-22-43-0057
591 Hawthorne Ave E	TO THE CITY OF ST. PAUL E 32 FT OF	Alley Sweeping	0.12	63.00	\$7.56	
St Paul MN 55130-3530	LOTS 30 AND LOT 31 BLK 2	Citywide Street Lighting	0.59	32.00	\$18.88	
*591 HAWTHORNE AVE E					\$39.56	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$39.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.56	
Fyr Sfr Borrower Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	20-29-22-43-0059
Co Havenbrook Homes	TO THE CITY OF ST. PAUL LOT 33	Alley Sweeping	0.12	30.00	\$3.60	
3505 Koger Blvd Ste 400	BLK 2	Citywide Street Lighting	0.59	30.00	\$17.70	
Duluth GA 30096-7672					\$33.60	
*595 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$33.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.60	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott T Glime	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0065
Tiffani A Glime	TO THE CITY OF ST. PAUL E 7 5/10 FT	Alley Sweeping	0.12	40.00	\$4.80	
617 Hawthorne Ave E	OF LOT 39 W 2 5 *10 FT OF LOT 41	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3530	AND ALL OF LOT 40 BLK 2				\$44.80	
*617 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Ky Lo Vue	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	30.00	\$12.30	20-29-22-43-0067
2400 Pascal St	TO THE CITY OF ST. PAUL E 30 FT OF	Alley Sweeping	0.12	75.50	\$9.06	
St Paul MN 55113-3124	LOT 42 BLK 2	Citywide Street Lighting	0.59	30.00	\$17.70	
*625 HAWTHORNE AVE E		\$39.06				
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$39.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.06	
Sou Lee	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	88.00	\$94.16	20-29-22-43-0068
255 Maryland Ave W	TO THE CITY OF ST. PAUL LOTS 1, 2 &	Street Sweeping - Residential Street	0.41	110.00	\$45.10	
St Paul MN 55117-4472	LOT 3 BLK 2	Alley Sweeping	0.12	88.00	\$10.56	
*1233 PAYNE AVE		Citywide Street Lighting	0.59	198.00	\$116.82	
*Ward: 6		Payne/Whitall to Orange ASL	1.48	88.00	\$130.24	
*Pending as of: 8/21/2020		\$396.88				
		*** Owner and Taxpayer ***				
		Total Assessment:			\$396.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$396.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Phua Xiong Thao	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	20-29-22-43-0069
Blong Thao	TO THE CITY OF ST. PAUL LOTS 4 5	Alley Sweeping	0.12	75.00	\$9.00	
1239 Payne Ave	AND LOT 6 BLK 2	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55130-3538		Payne/Whitall to Orange ASL	1.48	75.00	\$111.00	
*1239 PAYNE AVE					\$244.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$244.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$244.50	
Phua Xiong Thao	Lots 7 Thru Lot 10 Blk 2	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	20-29-22-43-0070
Blong Thao		Street Sweeping - Residential Street	0.41	110.00	\$45.10	
1239 Payne Ave		Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55130-3538		Citywide Street Lighting	0.59	210.00	\$123.90	
*1255 PAYNE AVE		Payne/Whitall to Orange ASL	1.48	100.00	\$148.00	
					\$436.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$436.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$436.00	
Angela J Edwards	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-43-0072
616 Orange Ave E	TO THE CITY OF ST. PAUL W 20 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-3537	LOT 13 AND ALL OF LOT 14 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
*616 ORANGE AVE E					\$56.00	
*** 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>
Anthony M Kennetz 606 Orange Ave E St Paul MN 55130-3537 *606 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL W 10 FT OF LOT 16 AND EX W 20 FT LOT 18 AND ALL OF LOT 17 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	20-29-22-43-0074
*** 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	
Emmanuel Akande Olorode 1224 Edgerton St St Paul MN 55130-3525 *1224 EDGERTON ST *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S THIRD ADDITION TO ST. PAUL, MINN. LOTS 6, 7 & LOT 8	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	75.00 75.00 75.00	\$80.25 \$9.00 \$44.25 <u>\$133.50</u>	20-29-22-43-0078
*** Owner and Taxpayer ***						
Total Assessment:					\$133.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$133.50	
Cordell W Edmunds Anne C Edmunds 4893 Hillvale Ave N Oakdale MN 55128-2240 *599 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S THIRD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 17 AND ALL OF LOT 18	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	45.00 45.00 45.00	\$48.15 \$5.40 \$26.55 <u>\$80.10</u>	20-29-22-43-0083
*** Owner and Taxpayer ***						
Total Assessment:					\$80.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.10	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Kyi Kyi Lwin	JOSEPH R. WEIDE'S THIRD ADDITION	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	20-29-22-43-0084	
603 Maryland Ave E	TO ST. PAUL, MINN. W 7 FT OF LOT 20	Alley Sweeping	0.12	37.00	\$4.44		
St Paul MN 55130-3640	AND ALL OF LOT 19	Citywide Street Lighting	0.59	37.00	\$21.83		
*603 MARYLAND AVE E					\$65.86		
*** Owner and Taxpayer ***							
Total Assessment:					\$65.86		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$65.86		
Mom Nop	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68		20-29-22-43-0086
609 Maryland Ave E	TO THE CITY OF ST. PAUL E 23	Alley Sweeping	0.12	24.00	\$2.88		
St Paul MN 55130-3640	75/100 FT OF LOT 19 BLK 1	Citywide Street Lighting	0.59	24.00	\$14.16		
*609 MARYLAND AVE E					\$42.72		
*** Owner and Taxpayer ***							
Total Assessment:					\$42.72		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$42.72		
Kaj Vaj	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	20-29-22-43-0087	
140 Locust St N	TO THE CITY OF ST. PAUL LOT 20	Alley Sweeping	0.12	30.00	\$3.60		
Prescott WI 54021-1739	BLK 1	Citywide Street Lighting	0.59	30.00	\$17.70		
*611 MARYLAND AVE E					\$53.40		
*** Owner and Taxpayer ***							
Total Assessment:					\$53.40		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$53.40		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rashad Kennedy	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	20-29-22-43-0088
615 Maryland Ave E	TO THE CITY OF ST. PAUL LOT 21	Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55130-3640	BLK 1	Citywide Street Lighting	0.59	30.00	\$17.70	
*615 MARYLAND AVE E					\$53.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$53.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.40	
Bk Homes Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	20-29-22-43-0090
1815 Ellie Ct	TO THE CITY OF ST. PAUL LOT 23	Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55122-2589	BLK 1	Citywide Street Lighting	0.59	30.00	\$17.70	
*619 MARYLAND AVE E					\$53.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$53.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.40	
Aakt Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	20-29-22-43-0091
C/O Starmax Property Management Llc	TO THE CITY OF ST. PAUL LOT 24	Alley Sweeping	0.12	79.00	\$9.48	
Po Box 8775	BLK 1	Citywide Street Lighting	0.59	37.00	\$21.83	
Minneapolis MN 55408-0775					\$70.90	
*623 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.90	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Adam Richards 616 Hawthorne Ave E St Paul MN 55130-3531 *616 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	30.00 30.00 30.00	\$12.30 \$3.60 \$17.70 <hr/> <hr/> \$33.60	20-29-22-43-0096
*** Owner and Taxpayer ***						
Total Assessment:					\$33.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.60	
Jose Hernandez Debra Pavlicek 606 Hawthorne Ave E St Paul MN 55130-3531 *606 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL W 16 FT OF LOT 16 AND ALL OF LOT 17 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	34.00 34.00 34.00	\$13.94 \$4.08 \$20.06 <hr/> <hr/> \$38.08	20-29-22-43-0098
*** Owner and Taxpayer ***						
Total Assessment:					\$38.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$38.08	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *604 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2020	JOSEPH R. WEIDE'S THIRD ADDITION TO ST. PAUL, MINN. LOTS 14 AND LOT 15	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	42.00 42.00 42.00	\$17.22 \$5.04 \$24.78 <hr/> <hr/> \$47.04	20-29-22-43-0099
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael E Lee	JOSEPH R. WEIDE'S THIRD ADDITION	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	20-29-22-43-0102
594 Hawthorne Ave E	TO ST. PAUL, MINN. LOT 11	Alley Sweeping	0.12	75.50	\$9.06	
St Paul MN 55130-3531		Citywide Street Lighting	0.59	30.00	\$17.70	
					\$39.06	
*** Owner and Taxpayer ***						
Total Assessment:					\$39.06	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.06	
John Joseph Angelo Iii	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-43-0106
686 Ivy Ave	THE CITY OF ST. PAUL LOT 4 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1923		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$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	
Wa Jo Vu	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-43-0107
Gaosay Vang Vu	THE CITY OF ST. PAUL LOT 5 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
682 Ivy Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$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>
Daniel T Gibson	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0108
Judith B Gibson	THE CITY OF ST. PAUL LOT 6 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
678 Ivy Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1923					<u>\$44.80</u>	
*678 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Huong Thi Duong	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0113
658 Ivy Ave E	THE CITY OF ST. PAUL LOT 11 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1923		Citywide Street Lighting	0.59	40.00	\$23.60	
*658 IVY AVE E					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Diane M Hinrichs	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	30.00	\$12.30	20-29-22-43-0114
Jesse R Heidenrich	THE CITY OF ST. PAUL LOT 12 BLK 1	Alley Sweeping	0.12	76.50	\$9.18	
654 Ivy Ave E		Citywide Street Lighting	0.59	30.00	\$17.70	
St Paul MN 55106-1923					<u>\$39.18</u>	
*654 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$39.18	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.18	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Hammons	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-22-43-0117
1312 Payne Ave	THE CITY OF ST. PAUL LOT 15 BLK 1	Alley Sweeping	0.12	25.00	\$3.00	
St Paul MN 55130-3543		Citywide Street Lighting	0.59	25.00	\$14.75	
					\$44.50	
*1312 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020		Total Assessment:			\$44.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.50	
Richard J Bredemus	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-43-0118
2027 Greenbrier St N	THE CITY OF ST. PAUL LOTS 16 & LOT	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55117-2215	17 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*1310 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Raymond Becker	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	20-29-22-43-0120
1300 Payne Ave	THE CITY OF ST. PAUL LOTS 19 THRU	Alley Sweeping	0.12	75.00	\$9.00	
St Paul MN 55130-3543	LOT 21 BLK 1	Citywide Street Lighting	0.59	75.00	\$44.25	
					\$133.50	
*1300 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6						
*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	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Pre 4 Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0126
13570 Grove Dr # 224	THE CITY OF ST. PAUL LOT 28 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
Maple Grove MN 55311-4400		Citywide Street Lighting	0.59	40.00	\$23.60	
*673 HYACINTH AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Marcella Hartman	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0127
133 Summit St Unit 309	THE CITY OF ST. PAUL LOT 29 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
Duluth MN 55803-4521		Citywide Street Lighting	0.59	40.00	\$23.60	
*677 HYACINTH AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Gordon R Whiting	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0135
690 Hyacinth Ave E	THE CITY OF ST. PAUL LOT 3 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1911		Citywide Street Lighting	0.59	40.00	\$23.60	
*690 HYACINTH AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gloria Suastegui Ortega	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-43-0136
Oscar Suastegui Ortega	THE CITY OF ST. PAUL LOT 4 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
686 Hyacinth Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1911					<u>\$44.80</u>	
*686 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Pamela A Feske	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-43-0139
Charles O Feske	THE CITY OF ST. PAUL W 10 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
668 Hyacinth Ave E	LOT 7 AND ALL OF LOT 8 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1911					<u>\$56.00</u>	
*668 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Jeffery C Linnell	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-43-0140
Lynne M Linnell	THE CITY OF ST. PAUL LOT 9 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
664 Hyacinth Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1911					<u>\$44.80</u>	
*664 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thanhvan T Doan	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	15.50	\$16.59	20-29-22-43-0144
7617 Zinnia Way	THE CITY OF ST. PAUL LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	56.50	\$23.17	
Maple Grove MN 55311-2750		Alley Sweeping	0.12	31.00	\$3.72	
*648 HYACINTH AVE E		Citywide Street Lighting	0.59	72.00	\$42.49	
					<u>\$85.97</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.97	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.97	
Richard & Rachel Price Price	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	20-29-22-43-0145
6437 Upper 48th St N	THE CITY OF ST. PAUL LOTS 14, 15 &	Alley Sweeping	0.12	75.00	\$9.00	
Oakdale MN 55128-1920	LOT 16 BLK 2	Citywide Street Lighting	0.59	75.00	\$44.25	
*1280 PAYNE AVE					<u>\$133.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$133.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.50	
Donna Johnson	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-22-43-0146
9244 Neal Ave N	THE CITY OF ST. PAUL LOT 17 BLK 2	Alley Sweeping	0.12	25.00	\$3.00	
Stillwater MN 55082-9496		Citywide Street Lighting	0.59	25.00	\$14.75	
*1274 PAYNE AVE					<u>\$44.50</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Raymundo Avila Leal	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-43-0147
Gloria L Avila	THE CITY OF ST. PAUL LOTS 18 AND	Alley Sweeping	0.12	50.00	\$6.00	
1270 Payne Ave Apt 1	LOT 19 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3541					<u>\$89.00</u>	
*1270 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Fyr Sfr Borrower Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	15.50	\$16.59	20-29-22-43-0149
Co Havenbrook Homes	THE CITY OF ST. PAUL LOT 22 BLK 2	Street Sweeping - Residential Street	0.41	55.00	\$22.55	
3505 Koger Blvd Ste 400		Alley Sweeping	0.12	31.00	\$3.72	
Duluth GA 30096-7672		Citywide Street Lighting	0.59	70.50	\$41.60	
*1264 PAYNE AVE					<u>\$84.46</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$84.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.46	
Telly Wilcox	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0152
75 Wentworth Av W	THE CITY OF ST. PAUL LOT 25 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
West St Paul MN 55118-3828		Citywide Street Lighting	0.59	40.00	\$23.60	
*661 ORANGE AVE E					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
S & R Consulting Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0154
1465 Ames Ave	THE CITY OF ST. PAUL LOT 27 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3528		Citywide Street Lighting	0.59	40.00	\$23.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dylan K Howell	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0168
741 Morosgo Dr Ne Apt 1288	THE CITY OF ST. PAUL LOT 7 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
Atlanta GA 30324-3521		Citywide Street Lighting	0.59	40.00	\$23.60	
*674 ORANGE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Jennifer J Wasik	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0169
668 Orange Ave E	THE CITY OF ST. PAUL LOT 8 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1917		Citywide Street Lighting	0.59	40.00	\$23.60	
*668 ORANGE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Peter D Kvamme	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-43-0171
Phillip A Kvamme	THE CITY OF ST. PAUL LOT 10 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
660 Orange Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1917					\$44.80	
*660 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Soua Xiong	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Street	0.41	70.00	\$28.70	20-29-22-43-0172
1108 Wilson Ave	THE CITY OF ST. PAUL LOTS 11 & LOT	Alley Sweeping	0.12	96.00	\$11.52	
St Paul MN 55106-5740	12 BLK 3	Citywide Street Lighting	0.59	70.00	\$41.30	
*654 ORANGE AVE E					\$81.52	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$81.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.52	
Kindred Care Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	81.00	\$86.67	20-29-22-43-0173
1874 E Shore Dr	THE CITY OF ST. PAUL LOTS 13, 14 &	Street Sweeping - Residential Street	0.41	109.00	\$44.69	
Maplewood MN 55109-4211	LOT 15 BLK 3	Alley Sweeping	0.12	81.00	\$9.72	
*1260 PAYNE AVE		Citywide Street Lighting	0.59	190.00	\$112.10	
*Ward: 6		Payne/Whitall to Orange ASL	1.48	81.00	\$119.88	
*Pending as of: 8/21/2020					\$373.06	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$373.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$373.06	
1250 Payne Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-43-0174
11319 Pierce St Ne	THE CITY OF ST. PAUL LOTS 16 AND	Alley Sweeping	0.12	50.00	\$6.00	
Blaine MN 55434-3836	LOT 17 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
*1250 PAYNE AVE		Payne/Whitall to Orange ASL	1.48	50.00	\$74.00	
*Ward: 6					\$163.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$163.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$163.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Telly Wilcox 75 Wentworth Av W West St Paul MN 55118-3828 *1240 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL EX S 13 68/100 FT LOT 20 AND ALL OF LOTS 18 AND LOT 19 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.12 0.59 1.48	61.00 61.00 61.00 61.00	\$65.27 \$7.32 \$35.99 \$90.28 <u>\$198.86</u>	20-29-22-43-0175
*** Owner and Taxpayer ***						
Total Assessment:					\$198.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$198.86	
Loyar Soe 1234 Payne Ave St Paul MN 55130-3539 *1234 PAYNE AVE *Ward: 6 *Pending as of: 8/21/2020	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL S 13 68/100 FT OF LOT 20 AND ALL OF LOTS 21 AND LOT 22 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting Payne/Whitall to Orange ASL	1.07 0.41 0.12 0.59 1.48	70.00 106.00 70.00 176.00 70.00	\$74.90 \$43.46 \$8.40 \$103.84 \$103.60 <u>\$334.20</u>	20-29-22-43-0176
*** Owner and Taxpayer ***						
Total Assessment:					\$334.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$334.20	
Daniel E Otto 651 Hawthorne Ave E St Paul MN 55106-1904 *651 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2020	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	30.00 76.00 30.00	\$12.30 \$9.12 \$17.70 <u>\$39.12</u>	20-29-22-43-0177
*** Owner and Taxpayer ***						
Total Assessment:					\$39.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nickolas A Gerr	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	20-29-22-43-0180
665 Hawthorne Ave E	THE CITY OF ST. PAUL W 5 FT OF LOT	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55106-1904	27 AND ALL OF LOT 26 BLK 3	Citywide Street Lighting	0.59	45.00	\$26.55	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William Benson	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-43-0190
966 3rd St E	THE CITY OF ST. PAUL LOT 4 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5243		Citywide Street Lighting	0.59	40.00	\$23.60	
*684 HAWTHORNE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Fyr Sfr Borrower Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-43-0192
Co Havenbrook Homes	THE CITY OF ST. PAUL LOT 6 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.59	40.00	\$23.60	
Duluth GA 30096-7672					\$44.80	
*678 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
David S Hartman	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-43-0193
784 Cottage Ave	THE CITY OF ST. PAUL LOT 7 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1711		Citywide Street Lighting	0.59	40.00	\$23.60	
*674 HAWTHORNE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Home Sfr Borrower Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	20-29-22-43-0194
C/O Havenbrook Homes	THE CITY OF ST. PAUL E 38 FT OF LOT	Alley Sweeping	0.12	38.00	\$4.56	
3505 Koger Blvd Ste 400	8 BLK 4	Citywide Street Lighting	0.59	38.00	\$22.42	
Duluth GA 30096-7672					<u>\$42.56</u>	
*670 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$42.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	
Minnesota Holding Company Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	20-29-22-43-0195
1103 W Burnsville Pkwy Ste 206	THE CITY OF ST. PAUL W 2 FT OF LOT	Alley Sweeping	0.12	42.00	\$5.04	
Burnsville MN 55337-5803	8 AND ALL OF LOT 9 BLK 4	Citywide Street Lighting	0.59	42.00	\$24.78	
					<u>\$47.04</u>	
*664 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	
Laura Yang	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	20-29-22-43-0202
653 Maryland Ave E Apt 2	THE CITY OF ST. PAUL LOT 23 BLK 4	Alley Sweeping	0.12	75.50	\$9.06	
St Paul MN 55106-2524		Citywide Street Lighting	0.59	30.00	\$17.70	
					<u>\$58.86</u>	
*647 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.86	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.86	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Laura Yang	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-43-0203
653 Maryland Ave E Apt 2	THE CITY OF ST. PAUL LOT 24 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2524		Citywide Street Lighting	0.59	40.00	\$23.60	
*653 MARYLAND AVE E					\$71.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Desta R Bedasso	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-43-0210
2606 94th Ave N	THE CITY OF ST. PAUL E 1/2 OF LOT	Alley Sweeping	0.12	60.00	\$7.20	
Brooklyn Park MN 55444-1182	31 AND ALL OF LOT 32 BLK 4	Citywide Street Lighting	0.59	60.00	\$35.40	
*685 MARYLAND AVE E					\$106.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	
Waite Property Management Llc	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	20-29-22-43-0212
4231 Cartier Ave	THE CITY OF ST. PAUL LOT 34 BLK 4	Street Sweeping - Residential Stree	0.41	60.50	\$24.81	
Ames IA 50014-2211		Alley Sweeping	0.12	40.00	\$4.80	
*697 MARYLAND AVE E		Citywide Street Lighting	0.59	80.50	\$47.50	
*Ward: 6					\$98.51	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul	STONE & MORTON'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	131.00	\$140.17	20-29-22-43-0217 ***EXEMPT***
25 4th St W Rm 1000	THE CITY OF ST. PAUL LOTS 13 THRU	Street Sweeping - Residential Stree	0.41	105.00	\$43.05	
St Paul MN 55102-1692	LOT 17 BLK 4	Alley Sweeping	0.12	131.00	\$15.72	
*1226 PAYNE AVE		Citywide Street Lighting	0.59	236.00	\$139.24	
*Ward: 6		Payne/Whitall to Orange ASL	1.48	131.00	\$193.88	
*Pending as of: 8/21/2020					\$532.06	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$532.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$532.06	
Scarvey Mccargo	JOSEPH R. WEIDE'S 2ND ADDITION	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	20-29-22-43-0219
1265 Margaret St	TO THE CITY OF ST. PAUL E 10 FT OF	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-4716	LOT 13 & W 0.50 FT OF LOT 11 & ALL	Citywide Street Lighting	0.59	41.00	\$24.19	
*622 ORANGE AVE E	OF LOT 12 BLK 2				\$45.92	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Corrine Ellen Marcotte	OAK VILLE PARK LOTS 16 AND LOT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	20-29-22-44-0006
731 Hyacinth Ave E	17 BLK 3	Alley Sweeping	0.12	20.00	\$2.40	
St Paul MN 55106-1912		Citywide Street Lighting	0.59	80.00	\$47.20	
*731 HYACINTH AVE E					\$82.40	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$82.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gow Shoua Vang	OAK VILLE PARK LOT 18 BLK 3	Street Sweeping - Residential Street	0.41	80.50	\$33.01	20-29-22-44-0007
3140 Pearson Pky		Alley Sweeping	0.12	40.00	\$4.80	
Brooklyn Park MN 55443-2745		Citywide Street Lighting	0.59	80.50	\$47.50	
*735 HYACINTH AVE E					\$85.31	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.31	
Dream Home Avenue Llc	OAK VILLE PARK LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	80.50	\$33.01	20-29-22-44-0008
160 Oakshore Dr		Alley Sweeping	0.12	40.00	\$4.80	
Burnsville MN 55306-5509		Citywide Street Lighting	0.59	80.50	\$47.50	
*1296 WALSH ST					\$85.31	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.31	
Chris Yang	OAK VILLE PARK LOT 19 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0013
Tria Vue		Citywide Street Lighting	0.59	40.00	\$23.60	
773 Hyacinth Ave E					\$40.00	
St Paul MN 55106-1914						
*773 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mai Lee Vang	OAK VILLE PARK LOT 20 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0014
777 Hyacinth Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1914					<u>\$40.00</u>	
*777 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Noah Vang	OAK VILLE PARK LOTS 16, 17 & LOT 18 BLK 1	Street Sweeping - Commercial/Art	1.07	121.00	\$129.47	20-29-22-44-0019
Fong Lee		Street Sweeping - Residential Street	0.41	122.00	\$50.02	
1299 Arcade St Ste 100		Citywide Street Lighting	0.59	243.00	\$143.37	
St Paul MN 55106-2080					<u>\$322.86</u>	
*1299 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$322.86	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$322.86	
Silvia P Azpuru	OAK VILLE PARK W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 4	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-22-44-0023
730 Hyacinth Ave E		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-1913		Citywide Street Lighting	0.59	60.00	\$35.40	
*730 HYACINTH AVE E					<u>\$67.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian M Carver	OAK VILLE PARK LOT 5 & EX W 4 FT	Street Sweeping - Residential Street	0.41	76.00	\$31.16	20-29-22-44-0025
718 Hyacinth Ave E	LOT 6 BLK 4	Alley Sweeping	0.12	76.00	\$9.12	
St Paul MN 55106-1913		Citywide Street Lighting	0.59	76.00	\$44.84	
*718 HYACINTH AVE E					\$85.12	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.12	
Stefanie Rahn	OAK VILLE PARK W 4 FT OF LOT 6	Street Sweeping - Residential Street	0.41	44.00	\$18.04	20-29-22-44-0026
710 Hyacinth Ave E	AND ALL OF LOT 7 BLK 4	Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55106-1913		Citywide Street Lighting	0.59	44.00	\$25.96	
*710 HYACINTH AVE E					\$49.28	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$49.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.28	
Erika Ramirez	OAK VILLE PARK W 1/2 OF LOT 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-44-0042
Jeannette Rios	AND EX W 10 FT LOT 9 BLK 5	Alley Sweeping	0.12	50.00	\$6.00	
746 Hyacinth Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1915					\$56.00	
*746 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marvin O Ramos	OAK VILLE PARK W 5 FT OF LOT 12	Street Sweeping - Residential Street	0.41	83.00	\$34.04	20-29-22-44-0044
741 Orange Ave E	AND ALL OF LOT 11 BLK 5	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55106-1920		Citywide Street Lighting	0.59	83.00	\$48.98	
*741 ORANGE AVE E					\$88.42	
*** Owner and Taxpayer ***						
Total Assessment:					\$88.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.42	
Melissa Finnegan	OAK VILLE PARK LOT 17 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0049
Patrick Finnegan		Alley Sweeping	0.12	40.00	\$4.80	
763 Orange Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1920					\$44.80	
*763 ORANGE AVE E						
*** 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	
Thai Xiong	OAK VILLE PARK LOT 9 BLK 6	Street Sweeping - Residential Street	0.41	80.50	\$33.01	20-29-22-44-0060
782 Hyacinth Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1928		Citywide Street Lighting	0.59	80.50	\$47.50	
*782 HYACINTH AVE E					\$85.31	
*** Owner and Taxpayer ***						
Total Assessment:					\$85.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.31	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas N Warfield 717 Hawthorne Ave E St Paul MN 55106-1906 *717 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 14 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0079
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Kyrie R Stephenson 725 Hawthorne Ave E St Paul MN 55106-1906 *725 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 16 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0081
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Debra Ludemann 708 2nd St Ne Little Falls MN 56345-2408 *752 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK W 18 FT OF LOT 6 AND ALL OF LOT 7 BLK 8	Street Sweeping - Residential Street	0.41	58.00	\$23.78	20-29-22-44-0088
		Alley Sweeping	0.12	58.00	\$6.96	
		Citywide Street Lighting	0.59	58.00	\$34.22	
					\$64.96	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hollis J Massie li	OAK VILLE PARK W 30 FT OF LOT 9	Street Sweeping - Residential Street	0.41	95.50	\$39.16	20-29-22-44-0090
Heather D Massie	AND ALL OF LOT 10 BLK 8	Alley Sweeping	0.12	70.00	\$8.40	
740 Orange Ave		Citywide Street Lighting	0.59	95.50	\$56.35	
St Paul MN 55106-1921					<u>\$103.91</u>	
*740 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$103.91	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.91	
Angela Hasert	OAK VILLE PARK LOT 11 BLK 8	Street Sweeping - Residential Street	0.41	80.50	\$33.01	20-29-22-44-0091
741 Hawthorne Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1908		Citywide Street Lighting	0.59	80.50	\$47.50	
*741 HAWTHORNE AVE E					<u>\$85.31</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.31	
Laura E Nelson	OAK VILLE PARK LOT 16 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0095
761 Hawthorne Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1908		Citywide Street Lighting	0.59	40.00	\$23.60	
*761 HAWTHORNE AVE E					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Taiwan R Basso	OAK VILLE PARK LOT 17 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0096
Cynthia Basso		Alley Sweeping	0.12	40.00	\$4.80	
763 Hawthorne Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1908					<u>\$44.80</u>	
*763 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
David A Belair	OAK VILLE PARK LOT 18 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0097
769 Hawthorne Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1908		Citywide Street Lighting	0.59	40.00	\$23.60	
*769 HAWTHORNE AVE E					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
John B Domagall	OAK VILLE PARK E 1/2 OF N 2/3 OF	Street Sweeping - Commercial/Art	1.07	81.00	\$86.67	20-29-22-44-0100
Anthony J Domagall	LOTS 1 2 AND LOT 3 BLK 7	Street Sweeping - Residential Street	0.41	61.00	\$25.01	
1257 Arcade St		Citywide Street Lighting	0.59	142.00	\$83.78	
St Paul MN 55106-2022					<u>\$195.46</u>	
*1257 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$195.46	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$195.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeremiah W Saari	OAK VILLE PARK W 1/2 OF N 2/3 OF	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	20-29-22-44-0102
440 Maryland St E	LOTS 1, 2 & LOT 3 BLK 7	Citywide Street Lighting	0.59	61.00	\$35.99	
St Paul MN 55130-3655					<u>\$61.00</u>	
*808 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$61.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.00	
Deborah Turner	OAK VILLE PARK LOT 4 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-44-0103
800 Orange Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1930		Citywide Street Lighting	0.59	40.00	\$23.60	
*800 ORANGE AVE E					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Shareef Najeeullah Shaheed	OAK VILLE PARK LOT 5 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-44-0104
798 Orange Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1930		Citywide Street Lighting	0.59	40.00	\$23.60	
*798 ORANGE AVE E					<u>\$44.80</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bill Bernier 4934 Quail Ave N Crystal MN 55429-3647 *786 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 8 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-44-0107
		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	
Thomas J Mortel Charlene A Mortel 787 Hawthorne Ave E St Paul MN 55106-1925 *787 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 12 BLK 7	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-44-0111
		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	
Robin L Frits Mary L Frits 734 Hawthorne Ave E St Paul MN 55106-1907 *734 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOTS 1 & LOT 2 BLK 10	Street Sweeping - Residential Stree	0.41	100.50	\$41.21	20-29-22-44-0114
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	100.50	\$59.30	
					<u>\$110.11</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$110.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.11	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Thomas Huynh Alhoa Tran 3007 Valento Ln Little Canada MN 55117-1273 *726 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 3 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0115
		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	
Siyat A Abdullahi 100 3rd Ave S Unit 1305 Minneapolis MN 55401-2709 *714 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 6 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0118
		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	
Salim Ntambwe 3436 Lambert Ct Ne Saint Michael MN 55376-8458 *711 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2020	OAK VILLE PARK LOT 13 BLK 10	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-44-0124
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		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>
Quality Residences Llc	OAK VILLE PARK E 10 FT OF LOT 15	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-22-44-0126
9617 Oak Ridge Tr	AND ALL OF LOT 16 BLK 10	Alley Sweeping	0.12	50.00	\$6.00	
Hopkins MN 55305-4642		Citywide Street Lighting	0.59	50.00	\$29.50	
*727 MARYLAND AVE E					\$89.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Austin Pieper	OAK VILLE PARK LOT 17 BLK 10	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-44-0127
731 Maryland Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2525		Citywide Street Lighting	0.59	40.00	\$23.60	
*731 MARYLAND AVE E					\$71.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Jana J Jacobson	OAK VILLE PARK LOT 2 BLK 11	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-44-0130
774 Hawthorne Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1909		Citywide Street Lighting	0.59	40.00	\$23.60	
*774 HAWTHORNE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eli Lee	OAK VILLE PARK W 3 35/100 FT OF	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	20-29-22-44-0132
Pa Lee	LOT 3 AND ALL OF LOT 4 BLK 11	Alley Sweeping	0.12	43.00	\$5.16	
766 Hawthorne Ave E		Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55106					<u>\$48.16</u>	
*766 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$48.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.16	
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James M Sauve	OAK VILLE PARK LOT 7 BLK 11	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-22-44-0135
754 Hawthorne Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1909		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*754 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
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Georgette M Susla	OAK VILLE PARK LOT 12 BLK 11	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-44-0140
743 Maryland Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2527		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*743 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Perry Phillips	OAK VILLE PARK LOT 13 BLK 11	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	20-29-22-44-0141
794 Mccutcheon Rd		Alley Sweeping	0.12	40.00	\$4.80	
Hudson WI 54016-7631		Citywide Street Lighting	0.59	40.00	\$23.60	
*749 MARYLAND AVE E					\$71.20	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Koobmoo Funeral Chapel Inc	OAK VILLE PARK PART OF LOTS 1	Street Sweeping - Commercial/Art	1.07	71.00	\$75.97	20-29-22-44-0149
1235 Arcade St	AND 2 LYING N OF A LINE RUN	Street Sweeping - Residential Street	0.41	82.00	\$33.62	
St Paul MN 55106-2022	FROM POINT ON E LINE OF AND 71	Citywide Street Lighting	0.59	153.00	\$90.27	
*1225 ARCADE ST	17/100 FT S FROM NE COR OF LOT 1				\$199.86	
*Ward: 6	TO POINT ON W LINE OF AND 70	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	98/100 FT S FROM NW COR OF SD LOT	Total Assessment:			\$199.86	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$199.86	
Fyr Sfr Borrower Llc	OAK VILLE PARK LOT 4 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0152
Co Havenbrook Homes		Alley Sweeping	0.12	40.00	\$4.80	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.59	40.00	\$23.60	
Duluth GA 30096-7672					\$44.80	
*804 HAWTHORNE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald A Peltó	OAK VILLE PARK SUBJ TO ESMTS;	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0153
800 Hawthorne Ave E	LOT 5 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1926		Citywide Street Lighting	0.59	40.00	\$23.60	
*800 HAWTHORNE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Kyia Weeks	OAK VILLE PARK SUBJ TO ESMTS;	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0154
796 Hawthorne Ave E	LOT 6 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1926		Citywide Street Lighting	0.59	40.00	\$23.60	
*796 HAWTHORNE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Michelle Renee Lewis	OAK VILLE PARK LOT 8 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	20-29-22-44-0156
786 Hawthorne Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1926		Citywide Street Lighting	0.59	40.00	\$23.60	
*786 HAWTHORNE AVE E					\$44.80	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Andrew D Gable	OAK VILLE PARK W 1/2 OF LOT 11	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-44-0158	
Sara Gable	AND ALL OF LOT 10 BLK 12	Street Sweeping - Residential Stree	0.41	121.00	\$49.61		
783 Maryland Ave E		Alley Sweeping	0.12	60.00	\$7.20		
St Paul MN 55106-2535		Citywide Street Lighting	0.59	181.00	\$106.79		
					\$227.80		
*783 MARYLAND AVE E							
*Ward: 6							
*Pending as of: 8/21/2020							
*** Owner and Taxpayer ***							
Total Assessment:					\$227.80		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$227.80		
Me Holdings Llc	OAK VILLE PARK E 1/2 OF LOT 11	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	20-29-22-44-0159	
2400 Blaisdaell Ave S Unit 300	AND ALL OF LOT 12 BLK 12	Alley Sweeping	0.12	60.00	\$7.20		
Minneapolis MN 55404-3331		Citywide Street Lighting	0.59	60.00	\$35.40		
					\$106.80		
*789 MARYLAND AVE E							
*Ward: 6							
*Pending as of: 8/21/2020							
*** Owner and Taxpayer ***							
Total Assessment:					\$106.80		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$106.80		
Michael E Kiteck Jr	OAK VILLE PARK ALL OF LOT 12	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-22-44-0165	
709 E Hyacinth Ave	AND THE W 10 FT OF LOT 13 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50		
					\$50.00		
*709 HYACINTH AVE E							
*Ward: 6							
*Pending as of: 8/21/2020							
*** Owner and Taxpayer ***							
Total Assessment:					\$50.00		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$50.00		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Irma G Gallegos-Vargas	OAK VILLE PARK LOT 13 EX THE W	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-22-44-0166
715 Hyacinth Ave E	10 FT THEREOF AND THE W 20 FT OF	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1912	LOT 14 BLK 3				<u>\$50.00</u>	
*715 HYACINTH AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Koobmoo Funeral Chapel Inc	OAK VILLE PARK S 1/3 OF LOTS 1	Street Sweeping - Commercial/Art	1.07	161.00	\$172.27	20-29-22-44-0168
1235 Arcade St	THRU 3 BLK 7 AND ALL OF LOTS 14	Street Sweeping - Residential Street	0.41	202.00	\$82.82	
St Paul MN 55106-2022	THRU 18 BLK 7	Alley Sweeping	0.12	324.00	\$38.88	
*1235 ARCADE ST		Citywide Street Lighting	0.59	363.00	\$214.17	
*Ward: 6					<u>\$508.14</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$508.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$508.14	
Allan L Torstenson	ST ANTHONY PARK NORTH LOTS 1	Street Sweeping - Residential Street	0.41	112.50	\$46.13	20-29-23-13-0001
Frances R Homans	AND LOT 2 BLK 7	Alley Sweeping	0.12	100.00	\$12.00	
1555 Branston St		Citywide Street Lighting	0.59	112.50	\$66.38	
St Paul MN 55108-1437					<u>\$124.51</u>	
*1555 BRANSTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$124.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth G Reed	ST ANTHONY PARK NORTH LOT 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0007
Delbert P Reed	BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
1523 Branston St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1437					<u>\$56.00</u>	
*1523 BRANSTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Specialty Management Corporati	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-23-13-0018
523 Lexington Pky N	& WITH DRIVE ESMT; THE FOLLOWING	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55104-2511	40 FT; LOT 20 & ALL OF LOT 19 BLK 7	Citywide Street Lighting	0.59	60.00	\$35.40	
*1536 FULHAM ST					<u>\$67.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
City Of St Paul	ST ANTHONY PARK NORTH BLK A	Street Sweeping - Residential Street	0.41	324.00	\$132.84	20-29-23-13-0024
25 4th St W Rm 1000		Citywide Street Lighting	0.59	324.00	\$191.16	
St Paul MN 55102-1692					<u>\$324.00</u>	
*1560 BRANSTON ST						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$324.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$324.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sara A Axtell	LOVELL'S REARRANGEMENT S 10 FT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-23-13-0030
1519 Grantham St	OF LOT 7 AND ALL OF LOT 8	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55108-1449		Citywide Street Lighting	0.59	60.00	\$35.40	
*1519 GRANTHAM ST					\$67.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Krista W Tippet	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-23-13-0043
2190 Hoyt Ave W	BLK 5	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55108-1315					\$58.00	
*2190 HOYT AVE W						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$58.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	
Cecil H Chally Trustee	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Residential Stree	0.41	101.50	\$41.62	20-29-23-13-0046
Margaret Chally Trustee	BLK 5	Alley Sweeping	0.12	50.00	\$6.00	
2218 Hoyt Ave W		Citywide Street Lighting	0.59	101.50	\$59.89	
St Paul MN 55108-1341					\$107.51	
*2218 HOYT AVE W						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$107.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.51	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 B Cobin	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0060
1494 Grantham St	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1464		Citywide Street Lighting	0.59	50.00	\$29.50	
*1494 GRANTHAM ST					\$56.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Robert I S Kennedy	ST ANTHONY PARK NORTH LOT 21	Street Sweeping - Residential Street	0.41	96.50	\$39.57	20-29-23-13-0064
Kristin A Sweet Kennedy	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
1520 Grantham St		Citywide Street Lighting	0.59	96.50	\$56.94	
St Paul MN 55108-1464					\$102.51	
*1520 GRANTHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$102.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.51	
Franklin J Steen	ST ANTHONY PARK NORTH LOT 23	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0066
Lisa J Habeck	BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
2200 Dudley Ave					\$50.00	
St Paul MN 55108-1416		*** Owner and Taxpayer ***				
*2200 DUDLEY AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rae E Kellgren 2184 Dudley Ave St Paul MN 55108-1416 *2184 DUDLEY AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH S 115 65/100 FT OF LOT 26 BLK 4	Alley Sweeping	0.12	116.00	\$13.92	20-29-23-13-0070
					<u>\$13.92</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$13.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.92	
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City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1486 BRANSTON ST *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH BLK B	Street Sweeping - Residential Stree	0.41	477.00	\$195.57	20-29-23-13-0081
		Citywide Street Lighting	0.59	477.00	\$281.43	
					<u>\$477.00</u>	***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$477.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$477.00	
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Robert W Quast Mary Lou Mossberg 1469 Grantham St St Paul MN 55108-1446 *1469 GRANTHAM ST *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH LOT 4 BLK 12	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-13-0085
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jayna M Paquin	ST ANTHONY PARK NORTH LOT 22	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0097
Roger L Paquin	BLK 12	Alley Sweeping	0.12	50.00	\$6.00	
1484 Branston St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1434					<u>\$56.00</u>	
*1484 BRANSTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Cristina S Albott	ST ANTHONY PARK NORTH LOT 24	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0099
Misha S Dashevsky	BLK 12	Alley Sweeping	0.12	50.00	\$6.00	
1494 Branston St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1434					<u>\$56.00</u>	
*1494 BRANSTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Paul L Sackaroff	ST ANTHONY PARK NORTH LOT 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-13-0103
Amy E Dailey	BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
2195 Buford Ave					<u>\$50.00</u>	
St Paul MN 55108-1403						
*2195 BUFORD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas P Ruud	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-13-0106
Silvia C Ruud	BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
2211 Buford Ave					\$50.00	
St Paul MN 55108-1403		*** Owner and Taxpayer ***				
*2211 BUFORD AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
Total Assessment:						\$50.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$50.00
John M Sperbeck Trustee	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Residential Stree	0.41	86.00	\$35.26	20-29-23-13-0107
Judith E Sperbeck Trustee	BLK 13	Citywide Street Lighting	0.59	86.00	\$50.74	
1466 Grantham St					\$86.00	
St Paul MN 55108-1450		*** Owner and Taxpayer ***				
*1466 GRANTHAM ST						
*Ward: 4						
*Pending as of: 8/21/2020						
Total Assessment:						\$86.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$86.00
Randi L Gertjejansen Trustee	ST ANTHONY PARK NORTH LOT 18	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-13-0113
2194 Hendon Ave	BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1421					\$50.00	
*2194 HENDON AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
Total Assessment:						\$50.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$50.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julie A Hansen Bishop	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-13-0115
Steven B Bishop	BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
2182 Hendon Ave					<u>\$50.00</u>	
St Paul MN 55108-1421		*** Owner and Taxpayer ***				
*2182 HENDON AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Erskine M Caperton Jr	ST ANTHONY PARK NORTH EX N 95	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	20-29-23-13-0117
Eva P Caperton	FT LOT 1 AND ALL OF LOT 15 BLK 5	Citywide Street Lighting	0.59	58.00	\$34.22	
2181 Dudley Ave					<u>\$58.00</u>	
St Paul MN 55108-1461		*** Owner and Taxpayer ***				
*2181 DUDLEY AVE		Total Assessment:			\$58.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.00	
University Of Minnesota	Ex N 3o Ft Lot 1	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	20-29-23-14-0001
319 15th Ave Se Unit 424		Street Sweeping - Residential Stree	0.41	129.00	\$52.89	
Minneapolis MN 55455-0118		Citywide Street Lighting	0.59	149.00	\$87.91	
*1559 CLEVELAND AVE					<u>\$162.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$162.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$162.20	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory N Leifeld	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-23-14-0019
Molly M Leifeld	PAUL, MINN. EX N 30 FT FOR ST, PART	Citywide Street Lighting	0.59	64.00	\$37.76	
2100 Hoyt Ave W	N OF A LINE BEG ON W LINE OF LOT				<u>\$64.00</u>	
St Paul MN 55108-1315	9 & 126.5 FT S OF NW COR, TH E AT RA	*** Owner and Taxpayer ***				
*2100 HOYT AVE W	18.75 FT, TH S AT RA 6 FT, TH E AT RA					
*Ward: 4	TO THE E LINE OF LOT 9	Total Assessment:			\$64.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	
Rosann F Cahill	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	20-29-23-14-0024
Donna M Dimenna	PAUL, MINN. S 100 FT OF N 130 FT	Citywide Street Lighting	0.59	68.00	\$40.12	
2162 Hoyt Ave W	OF E 68 455/1000 FT OF LOT 21				<u>\$68.00</u>	
St Paul MN 55108-1315		*** Owner and Taxpayer ***				
*2162 HOYT AVE W		Total Assessment:			\$68.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.00	
Thomas J Reynolds	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	20-29-23-14-0025
Talia R Nadir	PAUL, MINN. EX N 130 FT THE E 68	Citywide Street Lighting	0.59	68.00	\$40.12	
2167 Dudley Ave	455/1000 FT OF LOT 21				<u>\$68.00</u>	
St Paul MN 55108-1461		*** Owner and Taxpayer ***				
*2167 DUDLEY AVE		Total Assessment:			\$68.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Philip C Lee	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	20-29-23-14-0027
Shayna Miller Lee	PAUL, MINN. EX N 163 15/100 FT THE	Citywide Street Lighting	0.59	56.00	\$33.04	
2173 Dudley Ave	E 56 FT OF W 60 23/100 FT OF LOT 21				<u>\$56.00</u>	
St Paul MN 55108-1461		*** Owner and Taxpayer ***				
*2173 DUDLEY AVE		Total Assessment:			\$56.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
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Erskine M Caperton Jr	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	4.00	\$1.64	20-29-23-14-0028
Eva P Caperton	PAUL, MINN. EX N 127 FT THE W 4	Citywide Street Lighting	0.59	4.00	\$2.36	
2181 Dudley Ave	23/100 FT OF LOT 21				<u>\$4.00</u>	
St Paul MN 55108-1461		*** Owner and Taxpayer ***				
*0 DUDLEY AVE		Total Assessment:			\$4.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.00	
<hr/>						
Anita A Branin Trustee	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-14-0031
1511 Chelmsford St	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1408		Citywide Street Lighting	0.59	50.00	\$29.50	
*1511 CHELMSFORD ST					<u>\$56.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott R Hamilton	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0032
Lori E Hamilton	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
1507 Chelmsford St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1408					<u>\$56.00</u>	
*1507 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Andrew T Smith	ST ANTHONY PARK NORTH LOT 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0033
Jordan J Smith	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
1501 Chelmsford St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1408					<u>\$56.00</u>	
*1501 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Roald E Sateren	ST ANTHONY PARK NORTH N 50 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0035
Shelley S Sateren	OF LOTS 7 8 AND LOT 9 BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
1491 Chelmsford St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1408					<u>\$56.00</u>	
*1491 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas J Raddatz	ST ANTHONY PARK NORTH LOT 1	Street Sweeping - Residential Street	0.41	94.50	\$38.75	20-29-23-14-0038
1523 Hythe St	BLK 3	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55108-1426		Citywide Street Lighting	0.59	94.50	\$55.76	
*1523 HYTHE ST					\$99.19	
*** Owner and Taxpayer ***						
Total Assessment:					\$99.19	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.19	
Eric J Wieffering	ST ANTHONY PARK NORTH LOT 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0058
Ruth A Weleczki	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
1501 Raymond Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1432					\$56.00	
*1501 RAYMOND 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	
Gordon J Alexander	ST ANTHONY PARK NORTH EX S 30	Street Sweeping - Residential Street	0.41	70.00	\$28.70	20-29-23-14-0064
Arlene R Spiegel	FT LOT 11 AND ALL OF LOT 12 BLK	Alley Sweeping	0.12	70.00	\$8.40	
1502 Hythe St	2	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55108-1427					\$78.40	
*1502 HYTHE ST						
*** Owner and Taxpayer ***						
Total Assessment:					\$78.40	
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>
Richard J Klimala	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0067
Mary Ann Hruby	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
1520 Hythe St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1427					<u>\$56.00</u>	
*1520 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Minnesota Farmhouse Assn Inc	ST ANTHONY PARK NORTH LOTS 3	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	20-29-23-14-0070
C/O Matt Schmiesing	AND LOT 4 BLK 1	Alley Sweeping	0.12	100.00	\$12.00	
5025 Turtle Ln W		Citywide Street Lighting	0.59	100.00	\$59.00	
Shoreview MN 55126-5953					<u>\$178.00</u>	
*1505 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$178.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$178.00	
Larry J Schroeder	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0079
Geraldine Schroeder	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
1512 Raymond Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1433					<u>\$56.00</u>	
*1512 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul R Granovsky 1473 Chelmsford St St Paul MN 55108-1407 *1473 CHELMSFORD ST *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH PART SLY OF A L RUN FROM NE COR TO A PT ON W L 25 FT FROM SW COR OF LOT 2 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	20-29-23-14-0083
*** 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	
Christine Tupy Adam Harding 1479 Hythe St St Paul MN 55108-6396 *1479 HYTHE ST *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH LOT 1 BLK 14	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	100.00 50.00 100.00	\$41.00 \$6.00 \$59.00 \$106.00	20-29-23-14-0088
*** Owner and Taxpayer ***						
Total Assessment:					\$106.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.00	
Berit A Engstrom 1475 Hythe St St Paul MN 55108-1424 *1475 HYTHE ST *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH LOT 2 BLK 14	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00	20-29-23-14-0089
*** 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>
Saliture Properties Llc	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0103
Attn Santo And Doris Saliture	BLK 15	Alley Sweeping	0.12	50.00	\$6.00	
982 Cromwell Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55114-1137					<u>\$56.00</u>	
*1471 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Matthias Rothe	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0110
Juliette Cherbuliez	BLK 15	Alley Sweeping	0.12	50.00	\$6.00	
1466 Hythe St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1425					<u>\$56.00</u>	
*1466 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Margaret Mattlin	ST ANTHONY PARK NORTH W 50 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0119
2085 Buford Ave	OF E 100 FT OF LOT 8 BLK 16	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1402					<u>\$50.00</u>	
*2085 BUFORD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tyler Bliss	ST ANTHONY PARK NORTH LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-14-0122
Ann D Yoedicke Kahn	BLK 16	Alley Sweeping	0.12	50.00	\$6.00	
1460 Raymond Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1431					<u>\$56.00</u>	
*1460 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Rachel S Tranberry	ST ANTHONY PARK NORTH LOT 1	Street Sweeping - Residential Street	0.41	100.00	\$41.00	20-29-23-14-0129
1439 Hyth St	BLK 19	Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55108-1422		Citywide Street Lighting	0.59	100.00	\$59.00	
*1439 HYTHE ST					<u>\$106.60</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.60	
Mahmoud Y Shahin	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Residential Street	0.41	100.00	\$41.00	20-29-23-14-0132
1440 Raymond Ave	BLK 17	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1428		Citywide Street Lighting	0.59	100.00	\$59.00	
*1440 RAYMOND AVE					<u>\$106.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
University Of Minnesota	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-14-0133
Real Estate Office	PAUL, MINN. LOT 3	Citywide Street Lighting	0.59	50.00	\$29.50	
319 15th Ave Ste 424					<u>\$83.00</u>	
Minneapolis MN 55455-0199		*** Owner and Taxpayer ***				
*1547 CLEVELAND AVE N		Total Assessment:			\$83.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
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University Of Minnesota	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-14-0134
Real Estate Office	PAUL, MINN. LOT 4	Citywide Street Lighting	0.59	50.00	\$29.50	
319 15th Ave Ste 424					<u>\$83.00</u>	
Minneapolis MN 55455-0199		*** Owner and Taxpayer ***				
*1541 CLEVELAND AVE N		Total Assessment:			\$83.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
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University Of Minnesota	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-14-0135
319 15th Ave Ste 424	PAUL, MINN. LOT 5	Citywide Street Lighting	0.59	50.00	\$29.50	
Minneapolis MN 55455-0199					<u>\$83.00</u>	
*1535 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
University Of Minnesota	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-14-0136
Real Estate Office	PAUL, MINN. LOT 6	Street Sweeping - Residential Stree	0.41	129.00	\$52.89	
319 15th Ave Ste 424		Citywide Street Lighting	0.59	179.00	\$105.61	
Minneapolis MN 55455-0199					<u>\$212.00</u>	
*1533 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$212.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$212.00	
David Charles Watkins	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-23-14-0146
2153 Dudley Ave	PAUL, MINN. S 149 FT OF E 1/2 OF LOT	Citywide Street Lighting	0.59	64.00	\$37.76	
St Paul MN 55108-1461	20				<u>\$64.00</u>	
*2153 DUDLEY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	
David M Daly	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-23-14-0147
Mary C Daly	PAUL, MINN. EX N 30 FT & EX S 149	Citywide Street Lighting	0.59	64.00	\$37.76	
2152 Hoyt Ave W	FT; THE E 1/2 OF LOT 20				<u>\$64.00</u>	
St Paul MN 55108-0258		*** Owner and Taxpayer ***				
*2152 HOYT AVE W		Total Assessment:			\$64.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maury D Bramson	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	20-29-23-14-0149
Claudia M Neuhauser	PAUL, MINN. SUBJ TO RD; N 123.35 FT	Citywide Street Lighting	0.59	64.00	\$37.76	
2108 Hoyt Ave W	OF LOT 10				<u>\$64.00</u>	
St Paul MN 55108-1315		*** Owner and Taxpayer ***				
*2108 HOYT AVE W		Total Assessment:			\$64.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	
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David P Fan	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-23-14-0156
Maryse Fan	PAUL, MINN. EX N 30 FT & EX S 130	Citywide Street Lighting	0.59	65.00	\$38.35	
2112 Hoyt Ave W	FT; LOT 11 AND EX THE N 30 FT & EX				<u>\$65.00</u>	
St Paul MN 55108-1315	THE S 167 FT; THE E 7 FT OF LOT 12	*** Owner and Taxpayer ***				
*2112 HOYT AVE W		Total Assessment:			\$65.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	
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David P Fan	AUDITOR'S SUBDIVISION NO. 63 ST.	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	20-29-23-14-0157
Maryse Fan	PAUL, MINN. EX N 30 FT & EX S 167 FT	Citywide Street Lighting	0.59	63.00	\$37.17	
2112 Hoyt Ave W	& EX THE E 7 FT; LOT 12				<u>\$63.00</u>	
St Paul MN 55108-1315		*** Owner and Taxpayer ***				
*2116 HOYT AVE W		Total Assessment:			\$63.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$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 Amt</u>	<u>Property ID</u>
David L Gilbertson	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Commercial/Art	1.07	79.00	\$84.53	20-29-23-24-0014
Kathryn R Gilbertson	LOT 29 E OF A L RUN N AT RA FROM S	Alley Sweeping	0.12	61.50	\$7.38	
2434 Como Ave	L THEREOF AND FROM PT THEREON	Citywide Street Lighting	0.59	79.00	\$46.61	
St Paul MN 55108-1458	35 FT FROM MOST ELY COR OF SD				\$138.52	
*2434 COMO AVE	LOT AND SUBJ TO COMO AVE AND	*** Owner and Taxpayer ***				
*Ward: 4	EX NWLY 20 FT LOT 8 AND ALL OF	Total Assessment:			\$138.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.52	
David L Gilbertson	ST ANTHONY PARK NORTH EX NELY	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-24-0015
Kathryn R Gilbertson	7 FT FOR AVE LOT 10 BLK 9	Alley Sweeping	0.12	50.00	\$6.00	
2434 Como Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1458					\$89.00	
*2434 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Janet Ann Crosby	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Commercial/Art	1.07	102.00	\$109.14	20-29-23-24-0018
Lawrence H Crosby	COMO AVE THE FOL PART SELY OF A	Alley Sweeping	0.12	137.00	\$16.44	
2416 Como Ave	L BEG AT E COR OF LOT 12 TH SWLY	Citywide Street Lighting	0.59	102.00	\$60.18	
St Paul MN 55108-1458	TO PT ON S L OF AND 60 FT E FROM				\$185.76	
*2416 COMO AVE	W COR OF SD LOT OF LOT 12 AND	*** Owner and Taxpayer ***				
*Ward: 4	ALL OF LOT 13 BLK 9	Total Assessment:			\$185.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$185.76	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William F Rottschaefer Jr 2349 Buford Ave St Paul MN 55108-1642 *2349 BUFORD AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH LOT 20 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00	20-29-23-24-0024
		*** 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	
Glennys Thormodsgaard Trustee 2359 Buford Ave W St Paul MN 55108-1642 *2359 BUFORD AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH LOT 22 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00	20-29-23-24-0026
		*** 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	
Nicholas G Hasslen Anne C Hasslen 2375 Buford Ave St Paul MN 55108-1642 *2375 BUFORD AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH LOT 25 BLK 9	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00	20-29-23-24-0029
		*** 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>
William Winget	ST ANTHONY PARK NORTH LOT 27	Street Sweeping - Residential Street	0.41	95.00	\$38.95	20-29-23-24-0031
Audrey T Ohlig	BLK 9	Alley Sweeping	0.12	50.00	\$6.00	
2385 Buford Ave		Citywide Street Lighting	0.59	95.00	\$56.05	
St Paul MN 55108-1642					<u>\$101.00</u>	
*2385 BUFORD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$101.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.00	
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Kevin Johnson	ST ANTHONY PARK NORTH W 145 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-24-0034
Allison Rykken	OF LOT 29 BLK 9	Citywide Street Lighting	0.59	50.00	\$29.50	
1466 Brompton St					<u>\$50.00</u>	
St Paul MN 55108-1623						
*1466 BROMPTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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John T Arenz	ST ANTHONY PARK NORTH LOT 30	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-24-0035
Edgar W Arenz	BLK 9	Alley Sweeping	0.12	84.00	\$10.08	
49389 323rd Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
Cass Lake MN 56333-3299					<u>\$60.08</u>	
*1470 BROMPTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sd Red Llc	ST ANTHONY PARK NORTH EX SWLY	Street Sweeping - Commercial/Art	1.07	105.00	\$112.35	20-29-23-24-0045
657 Fairview Ave S	7 FT FOR AVE LOTS 7 AND LOT 8	Alley Sweeping	0.12	23.00	\$2.76	
St Paul MN 55116-5297	BLK 10	Citywide Street Lighting	0.59	105.00	\$61.95	
*1455 FULHAM ST					\$177.06	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$177.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$177.06	
Derrick A Phillips	ST ANTHONY PARK NORTH EX SWLY	Street Sweeping - Commercial/Art	1.07	27.00	\$28.89	20-29-23-24-0056
2461 Como Ave	7 FT FOR AVE LOT 20 BLK 10	Street Sweeping - Residential Street	0.41	33.50	\$13.74	
St Paul MN 55108-1459		Citywide Street Lighting	0.59	60.50	\$35.70	
*2461 COMO AVE					\$78.33	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$78.33	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.33	
Douglas A Beasley	ST ANTHONY PARK NORTH EX SWLY	Street Sweeping - Commercial/Art	1.07	60.50	\$64.74	20-29-23-24-0057
2370 Hendon Ave	7 FT FOR COMO AVE AND EX WLY	Street Sweeping - Residential Street	0.41	86.00	\$35.26	
St Paul MN 55108-1453	TRIANGLE MEASURING 20 FT ON	Citywide Street Lighting	0.59	146.50	\$86.44	
*2370 HENDON AVE	HENDON AVE AND 20 FT ON				\$186.44	
*Ward: 4	WIDENED COMO AVE FOR AVE LOT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	21 BLK 10	Total Assessment:			\$186.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$186.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	ST ANTHONY PARK NORTH VAC	Street Sweeping - Residential Stree	0.41	2,120.00	\$869.20	20-29-23-24-0066 ***EXEMPT***
Ramsey Co Tax Forf Land	BUFORD AVE ADJ AND ALL OF VAC	Citywide Street Lighting	0.59	2,120.00	\$1,250.80	
Po Box 64097	ALLEYSADJ AND LOTS 3 THRU LOT					
St Paul MN 55164-0097	22 BLK 8 AND ALL OF BLK 24				\$2,120.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$2,120.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$2,120.00	
Vanina Orezzaoli	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	20-29-23-31-0007
2386 Buford Ave	BLK 23	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-5200		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$106.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$106.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.00	
Deborah A Denucci	ST ANTHONY PARK NORTH LOT 7	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	20-29-23-31-0008
2385 Valentine Ave	BLK 23	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1648		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$106.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$106.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard I Pervo	ST ANTHONY PARK NORTH EX ELY 7	Street Sweeping - Commercial/Art	1.07	15.00	\$16.05	20-29-23-31-0014
Karen M Pervo	FT FOR AVE LOT 1 BLK 22	Street Sweeping - Residential Stree	0.41	77.50	\$31.78	
2322 Buford Ave		Citywide Street Lighting	0.59	92.50	\$54.58	
St Paul MN 55108-1643					<u>\$102.41</u>	
*2322 BUFORD AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$102.41	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.41	
Steven W Kranz	ST ANTHONY PARK NORTH EX ELY 7	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-31-0016
Virginia D Kranz	FT FOR AVE LOT 3 BLK 22	Alley Sweeping	0.12	50.00	\$6.00	
2378 Como Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1457					<u>\$89.00</u>	
*2378 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Natalie Ruotsinoja Durk	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-31-0018
2366 Como Ave	AVE LOT 5 BLK 22	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1457		Citywide Street Lighting	0.59	50.00	\$29.50	
*2366 COMO AVE					<u>\$89.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 C Nelson	ST ANTHONY PARK NORTH LOT 17	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0027
2348 Buford Av	BLK 22	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1643		Citywide Street Lighting	0.59	50.00	\$29.50	
*2348 BUFORD AVE					\$56.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Barbara S Sibley	ST ANTHONY PARK NORTH LOT 19	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0029
2340 Buford Ave	BLK 22	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1643		Citywide Street Lighting	0.59	50.00	\$29.50	
*2340 BUFORD AVE					\$56.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Traci Leigh Warnberg Lemm	ST ANTHONY PARK NORTH W 50 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0038
2401 Chilcombe Ave	OF LOTS 5 AND LOT 6 BLK 25	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1629					\$50.00	
*2401 CHILCOMBE AVE						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kenton M Baur	ST ANTHONY PARK NORTH E 50 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0039
Elizabeth R Baur	OF LOTS 7 8 AND LOT 9 BLK 25	Citywide Street Lighting	0.59	50.00	\$29.50	
2407 Chilcombe Ave					\$50.00	
St Paul MN 55108-1629		*** Owner and Taxpayer ***				
*2407 CHILCOMBE AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Justin B Wilwerding	ST ANTHONY PARK NORTH S 40 FT	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	20-29-23-31-0043
Theresa L Zborowsky	OF LOTS 1 AND LOT 2 BLK 26	Citywide Street Lighting	0.59	48.00	\$28.32	
765 Hampden Ave Apt 625					\$48.00	
St Paul MN 55114-1675		*** Owner and Taxpayer ***				
*1389 KESTON ST		Total Assessment:			\$48.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	
Elizabeth Flinsch	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0048
2374 Valentine Ave	BLK 26	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1647					\$50.00	
*2374 VALENTINE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Miriam L Stohl	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0054
2365 Chilcombe Ave	BLK 26	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1627					\$50.00	
*2365 CHILCOMBE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$50.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$50.00
Philip A Schwartzberg	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Street	0.41	70.00	\$28.70	20-29-23-31-0062
2303 Doswell Ave	CHILCOMBE AVE VAC ELY OF WLY L	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55108-1637	OF LOT 14 PRODUCED TO DOSWELL				\$70.00	
*2303 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$70.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$70.00
Roger Alan Christensen Jr	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0068
Sharon Ann Christensen	BLK 27	Citywide Street Lighting	0.59	50.00	\$29.50	
1374 Keston St					\$50.00	
*1374 KESTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$50.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$50.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chad R Sullivan	ST ANTHONY PARK NORTH LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0079
Jill M Galstad	BLK 28	Alley Sweeping	0.12	50.00	\$6.00	
1363 Brompton St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1621					<u>\$56.00</u>	
*1363 BROMPTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Ronald G Taylor	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0081
Joan R Taylor	BLK 28	Alley Sweeping	0.12	50.00	\$6.00	
1353 Brompton St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1621					<u>\$56.00</u>	
*1353 BROMPTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.44	
Scott William Barrick	ST ANTHONY PARK NORTH LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0097
2360 Chilcombe Ave	BLK 29	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1626		Citywide Street Lighting	0.59	50.00	\$29.50	
*2360 CHILCOMBE AVE					<u>\$56.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James G Kolb	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0105
2365 Doswell Ave	BLK 29	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1630		Citywide Street Lighting	0.59	50.00	\$29.50	
*2365 DOSWELL AVE					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Peter Hanson	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0109
Terri T Hanson	BLK 29	Alley Sweeping	0.12	50.00	\$6.00	
2345 Doswell Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1630					\$56.00	
*2345 DOSWELL AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
John Burke	ST ANTHONY PARK NORTH LOT 30	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-31-0117
Allison Burke	BLK 30	Citywide Street Lighting	0.59	50.00	\$29.50	
2392 Doswell Ave					\$50.00	
St Paul MN 55108-1631						
*2392 DOSWELL AVE						
*** 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>
Victoria Iwanij	ST ANTHONY PARK NORTH LOT 33	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0120
2378 Doswell Ave	BLK 30	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1631					<u>\$50.00</u>	
*2378 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Estherline F Comby	ST ANTHONY PARK NORTH LOT 34	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0121
2372 Doswell Ave	BLK 30	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1631					<u>\$50.00</u>	
*2372 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Jeffrey K Lindstrom	ST ANTHONY PARK NORTH LOT 35	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-31-0122
Austin J Curtis	BLK 30	Citywide Street Lighting	0.59	50.00	\$29.50	
2368 Doswell Ave					<u>\$50.00</u>	
St Paul MN 55108-1631		*** Owner and Taxpayer ***				
*2368 DOSWELL AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul H Glaser 2334 Doswell Ave St Paul MN 55108-1631 *2334 DOSWELL AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH W 40 FT OF N 7 FT OF LOT 2 AND PART OF LOT 1 W OF A L RUN FROM PT ON N L OF AND 40 FT E FROM NW COR OF SD LOT TO A PT ON S L OF AND 40 FT E FROM SW COR OF SD LOT 1 BLK 30	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	20-29-23-31-0128
		*** 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
Jonathan Schilling Emily G Schilling 2304 Doswell Ave St Paul MN 55108-1636 *2304 DOSWELL AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH E 50 FT OF LOT 26 AND EX S 20 FT THE E 50 FT OF LOT 25 BLK 31	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	55.00 122.00 55.00	\$22.55 \$14.64 \$32.45 <u>\$69.64</u>	20-29-23-31-0134
		*** Owner and Taxpayer ***				
		Total Assessment:				\$69.64
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$69.64
Jenifer K Ryan Moberg David Ryan Moberg 1360 Eustis St St Paul MN 55108-1523 *1360 EUSTIS ST *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH LOT 12 BLK 28	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	48.00 50.00 48.00	\$19.68 \$6.00 \$28.32 <u>\$54.00</u>	20-29-23-31-0141
		*** 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>
Phillip Germann 535 Indiana Ave Saint Charles IL 60174-2906 *2413 DOSWELL AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH EX E 50 FT & EX W 50 FT; LOTS 8,9 AND LOT 10 BLK 28	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	20-29-23-31-0145
*** 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	
Eustis Partners Llc 17814 Steading Rd Eden Prairie MN 55347-2779 *1413 EUSTIS ST *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK WEST WITHOUT ACCESS TO HWY AND SUBJ TO HWY LOTS 6 AND LOT 7 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	91.00 91.00	\$37.31 \$53.69 <u>\$91.00</u>	20-29-23-32-0009
*** Owner and Taxpayer ***						
Total Assessment:					\$91.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$91.00	
Eustis Partners Llc 17814 Steading Rd Eden Prairie MN 55347-2779 *1399 EUSTIS ST *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK WEST VAC VALENTINE AVE ACCRUING AND LOT 1 ALSO LOTS 2 AND LOT 3 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	196.00 196.00	\$80.36 \$115.64 <u>\$196.00</u>	20-29-23-32-0013
*** Owner and Taxpayer ***						
Total Assessment:					\$196.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$196.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
280 Business Center Llc 415 Royalston Ave Suite B Minneapolis MN 55405-1508 *2475 DOSWELL AVE *Ward: 4 *Pending as of: 8/21/2020	ST. ANTHONY PARK WEST SUBJ TO ESMT & VAC ST AND ALLEY ACCRUING & FOL; EX N 98.5 FT; E 31.6 FT OF LOT 14 BLK 5 & EX N 98.5 FT; LOTS 15 THRU 22 BLK 5 & E 31.6 FT OF LOTS 13 AND LOT 14 BLK 8 &	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	818.00 818.00	\$875.26 \$482.62 \$1,357.88	20-29-23-32-0033
Total Assessment:						\$1,357.88
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$1,357.88
Northern Pacific Ry Co C/O Bnsf Ry Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089 *2501 KASOTA AVE *Ward: 4 *Pending as of: 8/21/2020	SECTION 20 TOWN 29 RANGE 23 A TRIANGULAR TRACT IN NE COR OF W 1/2 OF NW 1/4 OF SEC 29 AND A 200 FT R/W ACROSS S 1/2 OF SW 1/4 OF SEC 20 SUBJ TO KASOTA AVE AND HWY 280 ALL IN SEC 20 TN 29	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.41 0.59	215.00 290.00 505.00	\$230.05 \$118.90 \$297.95 \$646.90	20-29-23-33-0004
Total Assessment:						\$646.90
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$646.90
Bigcar, Llc 2005 Sugarwood Dr Orono MN 55356-9339 *0 DOSWELL AVE *Ward: 4 *Pending as of: 8/21/2020	SECTION 20 TOWN 29 RANGE 23 PART OF SW 1/4 OF SW 1/4 NLY OF NLY R/W OF NP RY & BET L 50 FT WLY FROM & PAR WITH CL OF MN TFR RY CO & A L DESC AS COM AT NW COR OF LOT 1 BLK 1 ROBINS	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	63.00 63.00	\$67.41 \$37.17 \$104.58	20-29-23-33-0016
Total Assessment:						\$104.58
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$104.58

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew K Sackreiter	ST ANTHONY PARK NORTH LOT 22	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0003
Lisa J Sackreiter	BLK 30	Citywide Street Lighting	0.59	50.00	\$29.50	
2407 Bourne Ave					<u>\$50.00</u>	
St Paul MN 55108-1618		*** Owner and Taxpayer ***				
*2407 BOURNE AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Drew R Peterson	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0009
Lisa K Erickson	BLK 30	Citywide Street Lighting	0.59	50.00	\$29.50	
2379 Bourne Ave					<u>\$50.00</u>	
St Paul MN 55108-1618		*** Owner and Taxpayer ***				
*2379 BOURNE AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Christopher Winter	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0010
Deena Winter	BLK 30	Citywide Street Lighting	0.59	50.00	\$29.50	
2375 Bourne Ave					<u>\$50.00</u>	
St Paul MN 55108-1618		*** Owner and Taxpayer ***				
*2375 BOURNE AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Stratton	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-34-0011
2369 Bourne Ave	BLK 30	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1636					<u>\$50.00</u>	
*2369 BOURNE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Christina A Brophy	ST ANTHONY PARK NORTH BEG ON	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-34-0013
2361 Bourne Ave	S L OF LOT 11 AND 2 FT FROM SW	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1618	COR THEREOF TH TO A PT ON N L OF				<u>\$50.00</u>	
*2361 BOURNE AVE	LOT 12 AND 4 49/100 FT FROM NE	*** Owner and Taxpayer ***				
*Ward: 4	COR THEREOF TH W TO A PT ON N L	Total Assessment:			\$50.00	
*Pending as of: 8/21/2020	OF LOT 13 AND 4 49/100 FT FROM NE	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Margaret Isaacson	ST ANTHONY PARK NORTH LOTS 8	Street Sweeping - Residential Street	0.41	100.00	\$41.00	20-29-23-34-0016
Brian Isaacson	AND LOT 9 BLK 30	Citywide Street Lighting	0.59	100.00	\$59.00	
2349 Bourne Ave					<u>\$100.00</u>	
St Paul MN 55108-1618		*** Owner and Taxpayer ***				
*2349 BOURNE AVE		Total Assessment:			\$100.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ingrid J Giving	ST ANTHONY PARK NORTH LOT 18	Street Sweeping - Residential Street	0.41	156.00	\$63.96	20-29-23-34-0021
2301 Carter Ave	BLK 31	Alley Sweeping	0.12	36.00	\$4.32	
St Paul MN 55108-1638		Citywide Street Lighting	0.59	156.00	\$92.04	
*2301 CARTER AVE					\$160.32	
*** Owner and Taxpayer ***						
Total Assessment:					\$160.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$160.32	
Nael R Banat	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-34-0039
Andrea K Banat	BLK 40	Citywide Street Lighting	0.59	50.00	\$29.50	
1286 Eustis St					\$50.00	
St Paul MN 55108-1522		*** 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	
Stephen C Nefstead	ST ANTHONY PARK NORTH LOT 23	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-34-0042
16015 345th St	BLK 40	Citywide Street Lighting	0.59	50.00	\$29.50	
Center City MN 55012-9625					\$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>
Saliture Properties Llc	ST ANTHONY PARK NORTH LOT 31	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0049
Attn Santo And Doris Saliture	BLK 40	Citywide Street Lighting	0.59	50.00	\$29.50	
982 Cromwell Ave					\$50.00	
St Paul MN 55114-1137		*** Owner and Taxpayer ***				
*2375 CARTER AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Hilarion L Woronzoff Dashkoff	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	20-29-23-34-0055
7117 Temperance Point St	LOTS 23 AND 24 LYING SWLY OF A L	Citywide Street Lighting	0.59	87.00	\$51.33	
Westerville OH 43082-8707	RUN AT RA TO SLY L OF CARTER AVE				\$87.00	
*2304 CARTER AVE	FROM A PT THEREON 74 45/100 FT	*** Owner and Taxpayer ***				
*Ward: 4	FROM NWLY COR OF SD LOT 24 BLK	Total Assessment:			\$87.00	
*Pending as of: 8/21/2020	38	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.00	
Derek E Pletch	ST ANTHONY PARK NORTH NELY 7	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	20-29-23-34-0060
Amy Jo Pletch	FT OF LOT 6 AND ALL OF LOT 5 BLK	Alley Sweeping	0.12	57.00	\$6.84	
2324 Carter Ave	39	Citywide Street Lighting	0.59	57.00	\$33.63	
St Paul MN 55108-1641					\$63.84	
*2324 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$63.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ellen Benavides	ST ANTHONY PARK NORTH NELY 5	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-23-34-0064
Jennifer Ho	FT OF LOT 9 AND ALL OF LOT 10 BLK 39	Alley Sweeping	0.12	51.00	\$6.12	
2349 Commonwealth Ave		Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55108-1603					<u>\$71.12</u>	
*2349 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.12	
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M Bruce Lomax	ST ANTHONY PARK NORTH LOT 13	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0067
Allyson E Lomax	BLK 39	Alley Sweeping	0.12	46.00	\$5.52	
2331 Commonwealth Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1603					<u>\$55.52</u>	
*2331 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.52	
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Peter M Anderson	ST ANTHONY PARK NORTH LOT 14	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	20-29-23-34-0068
Hoang Oanh X Nguyen	BLK 39	Alley Sweeping	0.12	41.00	\$4.92	
2327 Commonwealth Ave		Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55108-1603					<u>\$55.92</u>	
*2327 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer J Davy	ST ANTHONY PARK NORTH NWLY	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	20-29-23-34-0074
2358 Gordon Pl	QUADRANGULAR PART	Citywide Street Lighting	0.59	73.00	\$43.07	
St Paul MN 55108-1651	MEASURING 69 3/10 FT ON NELY L					
*2358 GORDON PL	AND 114 FT ON SWLY L OF LOTS 1				<u>\$73.00</u>	
*Ward: 4	AND LOT 2 BLK 4I	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$73.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.00	
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Stephen N Sage	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0076
Susan M Mckane	BLK 4I	Citywide Street Lighting	0.59	50.00	\$29.50	
2367 Commonwealth Ave						
St Paul MN 55108-1605					<u>\$50.00</u>	
*2367 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Curtis L Squires	ST. ANTHONY ADDITION LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	20-29-23-34-0085
15 Hillside Ct		Citywide Street Lighting	0.59	30.00	\$17.70	
St Paul MN 55108-1614						
*15 HILLSIDE CT					<u>\$30.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$30.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Theodore E Lee	ST. ANTHONY ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	30.00	\$12.30	20-29-23-34-0086
Julie A Lee		Citywide Street Lighting	0.59	30.00	\$17.70	
19 Hillside Ct					\$30.00	
St Paul MN 55108-1614		*** Owner and Taxpayer ***				
*19 HILLSIDE CT		Total Assessment:			\$30.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.00	
Susan L Molstad Tr	ST. ANTHONY ADDITION SUBJ TO ESMTS LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	76.50	\$31.37	20-29-23-34-0088
31 Hillside Ct		Citywide Street Lighting	0.59	76.50	\$45.14	
St Paul MN 55108-1614					\$76.51	
*31 HILLSIDE CT		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$76.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.51	
Nicole Bell	ST ANTHONY PARK NORTH SUBJ TO STH 280/280 LOT 16 BLK 41	Street Sweeping - Residential Street	0.41	71.50	\$29.32	20-29-23-34-0089
David Ortiz		Citywide Street Lighting	0.59	71.50	\$42.19	
1224 Eustis St					\$71.51	
St Paul MN 55108-1521		*** Owner and Taxpayer ***				
*1224 EUSTIS ST		Total Assessment:			\$71.51	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Macintyre	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	20-29-23-34-0090
Carol A Macintyre	STH 280/280 AND EX N 25 FT LOT 18	Citywide Street Lighting	0.59	80.00	\$47.20	
1228 Eustis St	AND ALL OF LOT 17 BLK 41				<u>\$80.00</u>	
St Paul MN 55108-1521		*** Owner and Taxpayer ***				
*1228 EUSTIS ST		Total Assessment:			\$80.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
Ronnie J Ambriz	ST ANTHONY PARK NORTH EX W 80	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	20-29-23-34-0092
2412 Carter Ave	FT LOTS 21 AND LOT 22 BLK 41	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55108-1624					<u>\$70.00</u>	
*2412 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$70.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.00	
Nicholas P Gleason	ST ANTHONY PARK NORTH LOT 23	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0094
2408 Carter Ave	BLK 41	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1624					<u>\$50.00</u>	
*2408 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alexa M Stevenson	ST ANTHONY PARK NORTH LOT 27	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0098
Scott M Wisgerhof	BLK 41	Citywide Street Lighting	0.59	50.00	\$29.50	
2380 Carter Ave					<u>\$50.00</u>	
St Paul MN 55108		*** Owner and Taxpayer ***				
*2380 CARTER AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Janet M Klees	ST ANTHONY PARK NORTH WLY	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0100
Lindsey R Dolan	QUADRANGULAR PART	Citywide Street Lighting	0.59	50.00	\$29.50	
2366 Carter Ave	MEASURING 50 FT ON N L AND 26 FT				<u>\$50.00</u>	
St Paul MN 55108-1624	ON S L OF LOT 29 BLK 41	*** Owner and Taxpayer ***				
*2366 CARTER AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Wesenberg Management Group Llc	ST ANTHONY PARK NORTH SWLY 10	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	20-29-23-34-0113
2321 Hillside Ave	FT OF FOL SELY QUADRANGULAR	Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55108-1613	PART OF LOTS 13 AND 14 BEING 85				<u>\$68.00</u>	
*2321 HILLSIDE AVE	FT ON NELY L OF LOT 14 AND 90 FT	*** Owner and Taxpayer ***				
*Ward: 4	ON SWLY L OF LOT 13 ALSO PART OF	Total Assessment:			\$68.00	
*Pending as of: 8/21/2020	LOT 12 AND SELY 1/2 OF VAC ALLEY	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel Gordon Dropik	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0117
2336 Commonwealth Ave	ESMTS LOT 33 BLK 43	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1601					<u>\$50.00</u>	
*2336 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Kathleen A Svendsen	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0118
2342 Commonwealth Ave	ESMTS LOT 32 BLK 43	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1601					<u>\$50.00</u>	
*2342 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
William S Whelan	SCHURR'S RE-ARRANGEMENT LOT 1	Street Sweeping - Residential Stree	0.41	95.50	\$39.16	20-29-23-34-0119
Maria Rogness		Citywide Street Lighting	0.59	95.50	\$56.35	
2331 Gordon Ave					<u>\$95.51</u>	
St Paul MN 55108-1650		*** Owner and Taxpayer ***				
*2331 GORDON AVE		Total Assessment:			\$95.51	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ctw Group Inc	ST ANTHONY PARK NORTH LOT 27	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0123
4820 Minnetonka Blvd Floor 3	BLK 43	Citywide Street Lighting	0.59	50.00	\$29.50	
Saint Louis Park MN 55416-2263					\$50.00	
*2293 HILLSIDE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Eelco Scholte	ST ANTHONY PARK NORTH LOT 25	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0125
Jennifer B Scholte	BLK 43	Citywide Street Lighting	0.59	50.00	\$29.50	
2287 Hillside Ave					\$50.00	
St Paul MN 55108-1610		*** Owner and Taxpayer ***				
*2287 HILLSIDE AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Northern States Power Co	ST ANTHONY PARK NORTH LOTS 21	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0130
Attention Tax Department	& LOT 28 BLK 30	Citywide Street Lighting	0.59	50.00	\$29.50	
414 Nicollet Ave					\$50.00	
Mpls MN 55401-1927		*** Owner and Taxpayer ***				
*2403 BOURNE AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew S Crowley 2365 Carter Ave St Paul MN 55108-1625 *2365 CARTER AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH S 1/2 OF VAC ALLEY ACCRUING & FOL LOT 33 BLK 40	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 \$75.00	20-29-23-34-0138
		*** 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
Richard G Bolger Carmen Gutierrez Bolger 2337 Carter Ave St Paul MN 55108-1640 *2337 CARTER AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH S 1/2 OF VAC ALLEY ACCRUING & FOL LOTS 37 & LOT 38 BLK 40	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	186.00 186.00	\$76.26 \$109.74 \$186.00	20-29-23-34-0142
		*** Owner and Taxpayer ***				
		Total Assessment:				\$186.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$186.00
David V Vik 1055 Everett Ct Unit 2 St Paul MN 55108-1501 *2417 COMMONWEALTH AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH THE SLY 23 FT OF LOT 9 BLK 41 & EX SWLY 10 FT; LOT 10 BLK 41	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	63.00 63.00	\$25.83 \$37.17 \$63.00	20-29-23-34-0143
		*** Owner and Taxpayer ***				
		Total Assessment:				\$63.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$63.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Singsaas Group Llc 4100 Russell Ave N Minneapolis MN 55412-1548 *2401 COMMONWEALTH AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH ALL OF LOT 7 BLK 41 & THAT PT OF LOT 8 BLK 41 LYING NELY OF THE SWLY 35 FT THEREOF	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	65.00 65.00	\$26.65 \$38.35 <u>\$65.00</u>	20-29-23-34-0145
		*** Owner and Taxpayer ***				
		Total Assessment:		\$65.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$65.00		
George P Behrens Elizabeth A S Behrens 5354 N Via Sempreverde Tucson AZ 85750-5971 *2361 HILLSIDE AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH THE S 1/2 OF VAC ALLEY ACCRUING AND FOL, THE W 15 FT OF LOT 7 AND ALL OF LOT 6 BLK 42	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	105.00 105.00	\$43.05 \$61.95 <u>\$105.00</u>	20-29-23-34-0146
		*** Owner and Taxpayer ***				
		Total Assessment:		\$105.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$105.00		
Victoria A Erhart Trustee 1301 Chelmsford St St Paul MN 55108-1809 *0 COMMONWEALTH AVE *Ward: 4 *Pending as of: 8/21/2020	THOSE PARTS OF LOT 4 AND LOT 5 BLK 41 LYING SWLY OF A L DESC AS COMM AT THE SW COR OF SD LOT 5 TH NELY ALONG SLY L OF SD LOT 4 AND LOT 5 50 FT TO POB TH NWLY DEFLECTING TO THE LEFT 97 DEG 57	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	20-29-23-34-0150
		*** 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>
Richard J Graff	THOSE PARTS OF LOT 4 AND LOT 5	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-34-0151
Dorothy P Graff	BLK 41 LYING NELY OF A L DESC AS	Citywide Street Lighting	0.59	50.00	\$29.50	
2381 Commonwealth Ave	COMM AT THE SW COR OF SD LOT 5				\$50.00	
St Paul MN 55108-1605	TH NELY ALONG SLY L OF SD LOT 4	*** Owner and Taxpayer ***				
*2381 COMMONWEALTH AVE	AND LOT 5 50 FT TO POB TH NWLY	Total Assessment:			\$50.00	
*Ward: 4	DEFLECTING TO THE LEFT 97 DEG 57	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Nicholas R Jordan	ST ANTHONY PARK NORTH ELY 1/2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-41-0007
Debora A Smith	OF VAC ALLEY ADJ AND LOT 26 BLK 20	Citywide Street Lighting	0.59	50.00	\$29.50	
1403 Chelmsford St					\$50.00	
St Paul MN 55108-1404		*** Owner and Taxpayer ***				
*1403 CHELMSFORD ST		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Kirk Madson	ST ANTHONY PARK NORTH WITH	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-41-0009
1395 Chelmsford St	DRIVEWAY ESMT THE ELY 1/2 OF	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1404	VAC ALLEY ADJ AND LOT 24 BLK 20				\$50.00	
*1395 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael E Fortier	ST ANTHONY PARK NORTH PART S	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	20-29-23-41-0011
Julie M H Fortier	AND E OF L RUN 42 37/100 FT W PAR	Citywide Street Lighting	0.59	88.00	\$51.92	
1383 Chelmsford St	WITH AND 12 FT S OF N L OF LOT 23					
St Paul MN 55108-1404	TH SWLY TO PT 27 FT S OF SD N L ON				\$88.00	
*1383 CHELMSFORD ST	EXTENDED W L OF E 55 FT OF LOT 21	*** Owner and Taxpayer ***				
*Ward: 4	TH S THEREON TO S L OF LOT 21 BLK	Total Assessment:			\$88.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
John Kellogg	ST ANTHONY PARK NORTH LOT 17	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-41-0014
1430 Chelmsford St	BLK 19	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1405		Citywide Street Lighting	0.59	50.00	\$29.50	
*1430 CHELMSFORD ST					\$56.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Antonio M Rosell	ST ANTHONY PARK NORTH N 45 FT	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	20-29-23-41-0019
1410 Chelmsford St	FRONT TO 46 FT REAR MOL OF S 100	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55108-1405	FT FRONT TO 77 16/100 FT RE MOL					
*1410 CHELMSFORD ST	OF WLY 100 FT MOL AS IN DOC 365				\$45.00	
*Ward: 4	TS 167 OF LOT 12 BLK 19	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cynthia Meyer	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Residential Stree	0.41	101.00	\$41.41	20-29-23-41-0022
1386 Chelmsford St	BLK 19	Citywide Street Lighting	0.59	101.00	\$59.59	
St Paul MN 55108-1405					<u>\$101.00</u>	
*1386 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$101.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.00	
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John Horchner	ST ANTHONY PARK NORTH LOT 10	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	20-29-23-41-0023
Nadezhda Horchner	BLK 19	Citywide Street Lighting	0.59	52.00	\$30.68	
2161 Doswell Ave					<u>\$52.00</u>	
St Paul MN 55108		*** Owner and Taxpayer ***				
*2161 DOSWELL AVE		Total Assessment:			\$52.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
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Doris Benson	ST ANTHONY PARK NORTH S 1/2 OF	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	20-29-23-41-0031
1434 Hythe St	LOT 20 AND ALL OF LOT 19 BLK 18	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55108-1423					<u>\$75.00</u>	
*1434 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$75.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Laura A Sewell	ST ANTHONY PARK NORTH LOT 17	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-41-0033
1420 Hythe St	BLK 18	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1423					<u>\$50.00</u>	
*1420 HYTHE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Charles N Nauen	ST ANTHONY PARK NORTH E 1/2 OF	Street Sweeping - Residential Street	0.41	86.00	\$35.26	20-29-23-41-0041
Pati J Pofahl	LOT 8 AND ALL OF LOT 7 BLK 18	Alley Sweeping	0.12	86.00	\$10.32	
2109 Doswell Ave		Citywide Street Lighting	0.59	86.00	\$50.74	
St Paul MN 55108-1731					<u>\$96.32</u>	
*2109 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$96.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.32	
Amos Briggs	ST ANTHONY PARK NORTH LOT 8	Street Sweeping - Residential Street	0.41	100.00	\$41.00	20-29-23-41-0051
Stephanie Briggs	BLK 17	Alley Sweeping	0.12	50.00	\$6.00	
1410 Raymond Ave		Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55108-1428					<u>\$106.00</u>	
*1410 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$106.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mahmoud Shahin	ST ANTHONY PARK NORTH LOTS 1	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	20-29-23-41-0057
1441 Cleveland Ave N	AND LOT 2 BLK 17	Street Sweeping - Residential Stree	0.41	150.00	\$61.50	
St Paul MN 55108-1410		Alley Sweeping	0.12	100.00	\$12.00	
*1435 CLEVELAND AVE N		Citywide Street Lighting	0.59	250.00	\$147.50	
					<u>\$328.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$328.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$328.00	
Mn Students Coop Inc	ST ANTHONY PARK NORTH W 40 FT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	20-29-23-41-0058
C/O Common Properties Mgmt	OF LOTS 1 AND LOT 2 BLK 34	Alley Sweeping	0.12	100.00	\$12.00	
219 Main St Se Ste 504		Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55414-2152					<u>\$52.00</u>	
*1399 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$52.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
Minnesota Students Coop Inc	ST ANTHONY PARK NORTH EX W 40	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-41-0059
C/O Common Properties Mgmt	FT LOTS 1 AND LOT 2 BLK 34	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
219 Main St Se Ste 504		Citywide Street Lighting	0.59	105.00	\$61.95	
Minneapolis MN 55414-2152					<u>\$138.00</u>	
*1399 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$138.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Independent Mens Coop	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-41-0060
C/O Common Properties Mgmt	BLK 34	Alley Sweeping	0.12	50.00	\$6.00	
219 Main St Se Ste 504		Citywide Street Lighting	0.59	50.00	\$29.50	
Minneapolis MN 55414-2152					<u>\$89.00</u>	
*1393 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
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4820 Holdings Llc	ST ANTHONY PARK NORTH LOT 4	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-41-0061
9287 Jane Rd N	BLK 34	Alley Sweeping	0.12	50.00	\$6.00	
Lake Elmo MN 55042-9514		Citywide Street Lighting	0.59	50.00	\$29.50	
*1387 CLEVELAND AVE N					<u>\$89.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
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Daniel D Scherer	ST ANTHONY PARK NORTH LOT 9	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-41-0065
1361 Cleveland Ave N	BLK 34	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1712		Citywide Street Lighting	0.59	50.00	\$29.50	
*1361 CLEVELAND AVE N					<u>\$89.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynn L Jenkins 1400 Raymond Ave St Paul MN 55108-1727 *1400 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH LOT 19 BLK 34	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-41-0074
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Pamela K Mix Po Box 130578 St Paul MN 55113-0005 *1404 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH LOT 20 BLK 34	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	20-29-23-41-0075
		Street Sweeping - Residential Street	0.41	150.00	\$61.50	
		Alley Sweeping	0.12	49.00	\$5.88	
		Citywide Street Lighting	0.59	199.00	\$117.41	
					\$237.22	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$237.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$237.22	
John E Steinmann Lisa A Steinmann 1395 Raymond Ave St Paul MN 55108-1728 *1395 RAYMOND AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH S 50 FT OF LOT 1 BLK 33	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-41-0077
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter D Neff	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-41-0079
Heidi A Roop	BLK 33	Citywide Street Lighting	0.59	50.00	\$29.50	
106 N 75th St					<u>\$50.00</u>	
Seattle WA 98103-4602		*** Owner and Taxpayer ***				
*1385 RAYMOND AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Lambda Alumni Corporation	ST ANTHONY PARK NORTH LOTS 1	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	20-29-23-41-0086
4600 Wooddale Ave	AND LOT 2 BLK 35	Street Sweeping - Residential Street	0.41	150.00	\$61.50	
Minneapolis MN 55424-1139		Alley Sweeping	0.12	100.00	\$12.00	
*2060 CARTER AVE		Citywide Street Lighting	0.59	250.00	\$147.50	
					<u>\$328.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$328.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$328.00	
Lambda Alumni Corporation	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-41-0087
C/O Compu Link Corporation Db	BLK 35	Alley Sweeping	0.12	50.00	\$6.00	
2900 Esperanza Cross		Citywide Street Lighting	0.59	50.00	\$29.50	
Austin TX 78758-3658					<u>\$89.00</u>	
*1343 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patricia E Noble Olson	ST ANTHONY PARK NORTH W 106	Street Sweeping - Residential Stree	0.41	128.50	\$52.69	20-29-23-41-0091
Michael K Noble Olson	2/3 FT OF LOTS 8 9 AND LOT 10 BLK 35	Citywide Street Lighting	0.59	128.50	\$75.82	
2089 Commonwealth Ave					<u>\$128.51</u>	
St Paul MN 55108-1713		*** Owner and Taxpayer ***				
					Total Assessment:	\$128.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$128.51
Robert H Craven	ST ANTHONY PARK NORTH S 15 FT	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	20-29-23-41-0092
Deborah A Cran	OF LOT 12 AND ALL OF LOT 11 BLK 35	Alley Sweeping	0.12	65.00	\$7.80	
1336 Raymond Ave		Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55108-1725					<u>\$72.80</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$72.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$72.80
John R Tester	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-41-0098
Joyce L Tester	BLK 36	Alley Sweeping	0.12	50.00	\$6.00	
2104 Carter Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1708					<u>\$56.00</u>	
					*** 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>
John F Whitehead	ST ANTHONY PARK NORTH E 47 5/10	Street Sweeping - Residential Street	0.41	48.00	\$19.68	20-29-23-41-0099
Suzanne M Garfield	FT OF LOT 4 BLK 36	Alley Sweeping	0.12	48.00	\$5.76	
2110 Carter Ave		Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55108-1708					<u>\$53.76</u>	
*2110 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$53.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.76	
Carl Stover	ST ANTHONY PARK NORTH W 2 5/10	Street Sweeping - Residential Street	0.41	53.00	\$21.73	20-29-23-41-0100
Janet L Fransen	FT OF LOT 4 AND ALL OF LOT 5 BLK 36	Alley Sweeping	0.12	52.00	\$6.24	
2116 Carter Ave		Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55108-1708					<u>\$59.24</u>	
*2116 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$59.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.24	
Gregory Rathmann	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-41-0109
Kimberly K Rathmann	BLK 36	Alley Sweeping	0.12	50.00	\$6.00	
2107 Commonwealth Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1715					<u>\$56.00</u>	
*2107 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew D Schmidt	ST ANTHONY PARK NORTH LOT 17	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-41-0110
Rachelle F Hill	BLK 36	Alley Sweeping	0.12	50.00	\$6.00	
2103 Commonwealth Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1715					<u>\$56.00</u>	
*2103 COMMONWEALTH AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Thomas M Fafinski	ST ANTHONY PARK NORTH ELY 83	Street Sweeping - Residential Street	0.41	116.50	\$47.77	20-29-23-41-0113
1287 200th St W	FT OF LOTS 1 2 AND LOT 3 BLK 37	Citywide Street Lighting	0.59	116.50	\$68.74	
Farmington MN 55024-9712					<u>\$116.51</u>	
*2148 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$116.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$116.51	
Deborah L Shermann	ST ANTHONY PARK NORTH ELY 1/2	Street Sweeping - Residential Street	0.41	90.00	\$36.90	20-29-23-41-0114
1333 Chelmsford St	OF LOT 4 & E 1/2 OF LOT 5 NLY OF A	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55108-1734	LINE DRAWN WLY AT RA FROM A				<u>\$90.00</u>	
*1333 CHELMSFORD ST	POINT ON ELY LINE & 110.12 FT NLY	*** Owner and Taxpayer ***				
*Ward: 4	OF SELY COR OF BLK 37	Total Assessment:			\$90.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul	ST ANTHONY PARK NORTH LOTS 31	Street Sweeping - Residential Stree	0.41	1,472.00	\$603.52	20-29-23-41-0119 ***EXEMPT***
25 4th St W Rm 1000	& 32 BLK 32 & LOTS 5 THRU LOT 9	Citywide Street Lighting	0.59	1,472.00	\$868.48	
St Paul MN 55102-1692	BLK 33				<u>\$1,472.00</u>	
*1405 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$1,472.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,472.00	
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Timothy C Abrahamson	Lot 30 Blk 37	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-41-0123
Dorothy J Abrahamson		Alley Sweeping	0.12	50.00	\$6.00	
2176 Carter Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1709					<u>\$56.00</u>	
*2176 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
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Sharon A Satre	REARRANGEMENT IN STRICKLER	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	20-29-23-42-0004
1401 Grantham St	PLACE NLY 5 FT OF LOT 4 AND ALL	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55108-1418	OF LOT 3				<u>\$55.00</u>	
*1401 GRANTHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Holtzclaw Properties Llc	REARRANGEMENT IN STRICKLER	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	20-29-23-42-0009
2255 Doswell Ave	PLACE LOT 10	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	
St Paul MN 55108-1704		Citywide Street Lighting	0.59	152.00	\$89.68	
*2309 COMO AVE					<u>\$189.62</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$189.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$189.62	
Erik A Jackson	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	20-29-23-42-0016
Julie Leblanc	LOTS 18 19 AND 20 BET LINES RUN	Citywide Street Lighting	0.59	57.00	\$33.63	
2207 Doswell Ave	FROM POINTS 55 FT AND 109 1/10 FT				<u>\$57.00</u>	
St Paul MN 55108-1704	FROM SW COR ON S L OF LOT 18 TO					
*2207 DOSWELL AVE	POINTS 61 5/10 FT AND 114 5/10 FT	*** Owner and Taxpayer ***				
*Ward: 4	FROM NW COR ON N L OF LOT 20	Total Assessment:			\$57.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.00	
Kristin K Purcell	ST ANTHONY PARK NORTH ELY 52	Street Sweeping - Residential Stree	0.41	101.00	\$41.41	20-29-23-42-0017
David L Purcell	4/10 FT OF LOTS 18 19 AND LOT 20	Citywide Street Lighting	0.59	101.00	\$59.59	
2203 Doswell Ave	BLK 21				<u>\$101.00</u>	
St Paul MN 55108-1704		*** Owner and Taxpayer ***				
*2203 DOSWELL AVE		Total Assessment:			\$101.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Craig A Krueger	ST ANTHONY PARK NORTH WLY 1/2	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	20-29-23-42-0022
1400 Grantham St	OF VAC ALLEY ADJ AND LOT 13 BLK	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55108-1417	20				<u>\$52.00</u>	
*1400 GRANTHAM ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$52.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
Amy Cram Helwich	ST ANTHONY PARK NORTH WLY 1/2	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	20-29-23-42-0023
David Cram Helwich	OF VAC ALLEY ADJ AND LOT 14 BLK	Citywide Street Lighting	0.59	52.00	\$30.68	
1398 Grantham St	20				<u>\$52.00</u>	
St Paul MN 55108-1417		*** Owner and Taxpayer ***				
*1398 GRANTHAM ST		Total Assessment:			\$52.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
Lisa M Jurgens	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-23-42-0032
2344 Como Ave Unit 1	AVE PART OF ALLEY VAC ADJ AND	Street Sweeping - Residential Stree	0.41	42.50	\$17.43	
St Paul MN 55108-1724	BEG AT E COR OF LOT 1 TH W 85 9/10	Alley Sweeping	0.12	12.00	\$1.44	
*2344 COMO AVE	FT ON N LOT L TH S TO PT ON NWLY	Citywide Street Lighting	0.59	67.50	\$39.83	
*Ward: 4	L OF AND 30 FT NELY FROM W COR				<u>\$85.45</u>	
*Pending as of: 8/21/2020	OF SELY 12 FT OF LOT 2 TH SWLY TO	*** Owner and Taxpayer ***				
		Total Assessment:			\$85.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Deborah M Paulsrud Trustee	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-42-0034
2334 Como Ave	AVE PART OF ALLEY VAC ADJ AND	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1724	LOT 4 BLK 27	Citywide Street Lighting	0.59	50.00	\$29.50	
*2334 COMO AVE					\$89.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Spreigl Faacks Llp	ST ANTHONY PARK NORTH EX ELY 7	Street Sweeping - Commercial/Art	1.07	73.00	\$78.11	20-29-23-42-0038
2310 Como Ave	FT FOR AVE LOT 8 BLK 27	Street Sweeping - Residential Street	0.41	160.00	\$65.60	
St Paul MN 55108-1724		Alley Sweeping	0.12	28.00	\$3.36	
*2310 COMO AVE		Citywide Street Lighting	0.59	233.00	\$137.47	
*Ward: 4					\$284.54	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$284.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$284.54	
Sarah H Hopkins	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Street	0.41	54.00	\$22.14	20-29-23-42-0039
Christopher W Hopkins	ALLEY VAC ADJ AND LOT 9 BLK 27	Alley Sweeping	0.12	204.00	\$24.48	
2281 Doswell Ave		Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55108-1637					\$78.48	
*2281 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$78.48	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Evenson Building Llc	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Commercial/Art	1.07	124.00	\$132.68	20-29-23-42-0047
Co Wellington Management Inc	ST & ESMTS LOT 7 BLK 31	Street Sweeping - Residential Stree	0.41	180.00	\$73.80	
1625 Energy Park Dr Suite 100		Citywide Street Lighting	0.59	304.00	\$179.36	
St Paul MN 55108-2703					<u>\$385.84</u>	
*2264 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$385.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$385.84	
James A Heffernan	ST ANTHONY PARK NORTH LOT 8	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	20-29-23-42-0048
2245 Carter Ave	BLK 31	Alley Sweeping	0.12	181.00	\$21.72	
St Paul MN 55108-1638		Citywide Street Lighting	0.59	71.00	\$41.89	
*2245 CARTER AVE					<u>\$92.72</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$92.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.72	
Alex M Bollman	ST ANTHONY PARK NORTH LOT 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-42-0049
Kerry A Bollman	BLK 31	Citywide Street Lighting	0.59	50.00	\$29.50	
2249 Carter Ave					<u>\$50.00</u>	
St Paul MN 55108-1638						
*2249 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael P Powers	ST ANTHONY PARK NORTH LOT 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-42-0050
Lesley M Powers	BLK 31	Citywide Street Lighting	0.59	50.00	\$29.50	
2253 Carter Ave					<u>\$50.00</u>	
St Paul MN 55108-1638		*** Owner and Taxpayer ***				
*2253 CARTER AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Gary D Leatherman	ST ANTHONY PARK NORTH LOT 11	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-42-0051
Maria L M Hidalgo	BLK 31	Citywide Street Lighting	0.59	50.00	\$29.50	
2265 Carter Ave					<u>\$50.00</u>	
St Paul MN 55108-1638		*** Owner and Taxpayer ***				
*2259 CARTER AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Gary Leatherman	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-42-0052
Maria Hidalgo	BLK 31	Citywide Street Lighting	0.59	50.00	\$29.50	
2265 Carter Ave					<u>\$50.00</u>	
St Paul MN 55108-1638		*** Owner and Taxpayer ***				
*2265 CARTER AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kurt D Bergquist 2601 Knollwood Ct N Maplewood MN 55109-4446 *2277 CARTER AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH SWLY 10 FT OF LOT 16 AND ALL OF LOT 17 BLK 31	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	110.00 207.00 110.00	\$45.10 \$24.84 \$64.90 \$134.84	20-29-23-42-0056
		*** Owner and Taxpayer ***				
		Total Assessment:			\$134.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.84	
Desiree M Kempcke Karen E Duke 2298 Doswell Ave St Paul MN 55108-1636 *2298 DOSWELL AVE *Ward: 4 *Pending as of: 8/21/2020	EVENSON'S RE-ARRANGEMENT SUBJECT TO ESMTS AND EX ELY 65 FT LOT 2 AND ELY 35 FT OF LOT 3 AND PART OF LOT 4 BET ELY AND WLY LINES OF SD PART OF LOTS 2 AND 3 EXTENDED TO SLY L OF SD LOT 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 \$45.00	20-29-23-42-0057
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Timothy H Kelly Ayako U Kelly 67 Okuma Nakagusuku *2196 DOSWELL AVE *Ward: 4 *Pending as of: 8/21/2020	ST ANTHONY PARK NORTH LOT 6 BLK 32	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00	20-29-23-42-0065
		*** 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>
Dwayne E Albrecht	ST ANTHONY PARK NORTH LOT 7	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-42-0066
Joy E Albrecht	BLK 32	Alley Sweeping	0.12	50.00	\$6.00	
2200 Doswell Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1703					<u>\$56.00</u>	
*2200 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Jason Macgregor Farris	ST ANTHONY PARK NORTH LOT 33	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-42-0082
Julie Macgregor Farris	BLK 38	Citywide Street Lighting	0.59	50.00	\$29.50	
2256 Carter Ave					<u>\$50.00</u>	
St Paul MN 55108-1639						
*2256 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Daniel M Kastrul	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-42-0084
Helen M Henly	ESMT DESC IN T.S. DOC. NO. 730888;	Citywide Street Lighting	0.59	50.00	\$29.50	
2248 Carter Ave	LOT 35 BLK 38				<u>\$50.00</u>	
St Paul MN 55108-1639						
*2248 CARTER AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Changquan C Sun	ST ANTHONY PARK NORTH WLY 57	Street Sweeping - Residential Street	0.41	60.00	\$24.60	20-29-23-42-0098
Amy Huei Lin Chen Sun	FT OF LOT 3 BLK 32	Alley Sweeping	0.12	57.00	\$6.84	
150 12th Ave Nw		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55112-7357					<u>\$66.84</u>	
*2182 DOSWELL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$66.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.84	
James T Hayes	CONDOMINIUM NUMBER 240	Street Sweeping - Residential Street	0.41	13.00	\$5.33	20-29-23-42-0101
Laurie S Hayes	LUTHER PLACE CONDOMINIUM NO	Citywide Street Lighting	0.59	13.00	\$7.67	
172 Law Rd	240, LUTHER PLACE CONDOMINIUM.				<u>\$13.00</u>	
*2250 LUTHER PL 102	UNIT NO 102	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$13.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.00	
Anna Martinson	CONDOMINIUM NUMBER 240	Street Sweeping - Residential Street	0.41	13.00	\$5.33	20-29-23-42-0114
2250 Luther Place Unit 240	LUTHER PLACE CONDOMINIUM NO	Citywide Street Lighting	0.59	13.00	\$7.67	
St Paul MN 55108-1470	240, LUTHER PLACE CONDOMINIUM.				<u>\$13.00</u>	
*2250 LUTHER PL 206	UNIT NO 206	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$13.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$13.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William Brent Hicks	MANN'S ADDITION TO ST. ANTHONY	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	20-29-23-42-0119
1425 Grantham St	PARK NORTH THE N 53.99 FT OF E	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55108-1446	132.98 FT OF BLK 1 WHICH LIES S OF					
*1425 GRANTHAM ST	N LINE OF LOT 1 BLK 1				<u>\$54.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$54.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.00	
Alvin Joseph Everson Trustee	Units No. 201 & 202	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	20-29-23-42-0121
Susan Jean Corey Everson Trustee		Citywide Street Lighting	0.59	13.00	\$7.67	
841 Calle Catalpa						
Thousand Oaks CA 91360-4505					<u>\$13.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$13.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$13.00	
Joshua M Becerra	ST ANTHONY PARK NORTH LOT 29	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-43-0004
Sonia Ellis	BLK 38	Citywide Street Lighting	0.59	50.00	\$29.50	
2274 Carter Ave						
St Paul MN 55108-1639					<u>\$50.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael J Sweet	ST ANTHONY PARK NORTH LOT 27	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-43-0006
Mary Lou Sweet	BLK 38	Citywide Street Lighting	0.59	50.00	\$29.50	
2282 Carter Ave					\$50.00	
St Paul MN 55108-1639		*** Owner and Taxpayer ***				
*2282 CARTER AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Ted A Baden	ST ANTHONY PARK NORTH NELY 20	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	20-29-23-43-0008
Patricia Lopez Baden	FT OF LOT 25 AND SWLY 15 FT OF	Citywide Street Lighting	0.59	35.00	\$20.65	
2288 Carter Ave	LOT 26 BLK 38				\$35.00	
St Paul MN 55108-1639		*** Owner and Taxpayer ***				
*2288 CARTER AVE		Total Assessment:			\$35.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$35.00	
Ramesh Mani	ST ANTHONY PARK NORTH LOT 16	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-43-0015
Barbara Becker	BLK 38	Citywide Street Lighting	0.59	50.00	\$29.50	
2279 Commonwealth Ave					\$50.00	
St Paul MN 55108-1602		*** Owner and Taxpayer ***				
*2279 COMMONWEALTH AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ericha H Gudmastad	ST ANTHONY PARK NORTH LOT 15	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-43-0016
Mark T Gudmastad	BLK 38	Citywide Street Lighting	0.59	50.00	\$29.50	
2273 Commonwealth Ave					\$50.00	
St Paul MN 55108-1602		*** Owner and Taxpayer ***				
*2273 COMMONWEALTH AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
City Of St Paul	ST ANTHONY PARK NORTH BLK D	Street Sweeping - Residential Stree	0.41	888.00	\$364.08	20-29-23-43-0023
25 4th St W Rm 1000		Citywide Street Lighting	0.59	888.00	\$523.92	
St Paul MN 55102-1692					\$888.00	
*0 COMMONWEALTH AVE		*** Owner and Taxpayer ***				***EXEMPT***
*Ward: 4		Total Assessment:			\$888.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$888.00	
Hyun Soo Park	ST ANTHONY PARK NORTH LOT 21	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-43-0042
Soo Jin Kang	BLK 43	Citywide Street Lighting	0.59	50.00	\$29.50	
2275 Hillside Ave					\$50.00	
St Paul MN 55108-1610		*** Taxpayer and 3rd Party ***				
*2275 HILLSIDE AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Stephen A Shakman	ST ANTHONY PARK NORTH LOT 21	*** Owner ***				20-29-23-43-0042
Susan C Shakman	BLK 43					
2275 Hillside Ave						
St Paul MN 55108-1610		Total Assessment:			\$50.00	
*2275 HILLSIDE AVE		This Payment:			\$0.00	
*Ward: 4		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey S Garske	ST ANTHONY PARK NORTH NELY 35	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-43-0053
Catherine R Reed	FT OF LOT 45 AND SWLY 15 FT OF	Citywide Street Lighting	0.59	50.00	\$29.50	
2282 Commonwealth Ave	LOT 46 BLK 43				\$50.00	
St Paul MN 55108-1601		*** Owner and Taxpayer ***				
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
James J Freschi	ST ANTHONY PARK NORTH NELY 30	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	20-29-23-43-0056
Beth L Freschi	FT OF LOT 48 AND EX NELY 4 5/10 FT	Citywide Street Lighting	0.59	76.00	\$44.84	
2256 Commonwealth Ave	LOT 49 BLK 43				\$76.00	
St Paul MN 55108-1601		*** 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
James J Freschi	ST ANTHONY PARK NORTH NELY 4	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	20-29-23-43-0057
Beth L Freschi	5/10 FT OF LOT 49 AND ALL OF LOT	Citywide Street Lighting	0.59	55.00	\$32.45	
2256 Commonwealth Ave	50 BLK 43				\$55.00	
St Paul MN 55108-1601		*** Owner and Taxpayer ***				
					Total Assessment:	\$55.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
2240 Llc	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	20-29-23-43-0067
C/O Mark And Joy Jennen	PART OF LOT 2 ELY OF A L RUN	Citywide Street Lighting	0.59	77.00	\$45.43	
2242 Hillside Ave	FROM A PT ON E L 27 1/3 FT FROM NE					
St Paul MN 55108-1609	COR TO A PT ON N L 16 FT FROM SD				\$77.00	
*2240 HILLSIDE AVE	COR AND EX S 80 FT LOT 3 BLK 37	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$77.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.00	
Scott S Larsson	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-43-0068
Alison J Larsson	80 FT OF LOT 4 BLK 37	Citywide Street Lighting	0.59	50.00	\$29.50	
2237 Knapp St						
St Paul MN 55108-1908					\$50.00	
*2237 KNAPP ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Elizabeth Madeline Merck	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-23-43-0071
2228 Hillside Ave	SUBJ TO ESMT, PART N OF A LINE	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55108-1609	RUN AT RA TO THE W LINE FROM A					
*2228 HILLSIDE AVE	PT THEREON 106.25 FT S FROM NW				\$60.00	
*Ward: 4	COR OF LOT 5 BLK 37	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$60.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Phillip M Duff	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Residential Stree	0.41	77.50	\$31.78	20-29-23-43-0081
Janet L Duff	105 FT OF LOT 13 BLK 37	Citywide Street Lighting	0.59	77.50	\$45.73	
2197 Knapp St					<u>\$77.51</u>	
St Paul MN 55108-1906		*** Owner and Taxpayer ***				
*2197 KNAPP ST		Total Assessment:			\$77.51	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.51	
<hr/>						
David T Burr	ST. ANTHONY PARK, MINNESOTA S	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-43-0093
Suzanne Burr	LOT 12 BLK 38	Alley Sweeping	0.12	0.00	\$0.00	
77 Langford Park		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1913					<u>\$50.00</u>	
*77 LANGFORD PARK		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
<hr/>						
Eric Williams	ST. ANTHONY PARK, MINNESOTA W	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-23-43-0100
Amy Williams	1/2 OF LOT 21 AND ALL OF LOT 22	Alley Sweeping	0.12	60.00	\$7.20	
2261 Gordon Ave	BLK 38	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55108-1904					<u>\$67.20</u>	
*2261 GORDON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date:

Resolution #:

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Edward Crozier	ST ANTHONY PARK NORTH EX WLY	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	20-29-23-43-0123
Cambray Provo Crozier	7 FT FOR AVE; PART SLY OF LINE	Street Sweeping - Residential Stree	0.41	71.50	\$29.32	
2229 Como Ave	DESC AS COM AT THE SW COR OF	Alley Sweeping	0.12	75.00	\$9.00	
St Paul MN 55108-1719	LOT 16 BLK 37 THENCE N 73 DEG 01	Citywide Street Lighting	0.59	104.50	\$61.66	
*2229 COMO AVE	MIN 39 SEC E 33.53 FT TO THE MOST				\$135.29	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$135.29	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.29	
William H Teeter	ST ANTHONY PARK NORTH LOTS 1	Street Sweeping - Residential Stree	0.41	142.50	\$58.43	20-29-23-44-0007
Donna M Teeter	AND LOT 2 BLK 44	Alley Sweeping	0.12	75.00	\$9.00	
1307 Chelmsford St		Citywide Street Lighting	0.59	142.50	\$84.08	
St Paul MN 55108-1809					\$151.51	
*1307 CHELMSFORD ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$151.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$151.51	
Victoria A Erhart Trustee	ST ANTHONY PARK NORTH LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0008
1301 Chelmsford St	BLK 44	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1809		Citywide Street Lighting	0.59	50.00	\$29.50	
*1301 CHELMSFORD ST					\$56.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kristine Pauline Krafts	ST ANTHONY PARK NORTH LOT 18	Street Sweeping - Residential Street	0.41	116.00	\$47.56	20-29-23-44-0016
2180 Commonwealth Ave	BLK 44	Alley Sweeping	0.12	97.50	\$11.70	
St Paul MN 55108-1717		Citywide Street Lighting	0.59	116.00	\$68.44	
					<u>\$127.70</u>	
*** Owner and Taxpayer ***						
					<u>Total Assessment:</u>	\$127.70
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$127.70
Catherine A Furry Trustee	ST ANTHONY PARK NORTH LOT 20	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-44-0018
John S Seltz Trustee	BLK 44	Alley Sweeping	0.12	50.00	\$6.00	
2170 Commonwealth Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*** Owner and Taxpayer ***						
					<u>Total Assessment:</u>	\$56.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$0.00
					Payoff Amount:	\$56.00
Gerald M Nolte	ST ANTHONY PARK NORTH LOT 21	Street Sweeping - Residential Street	0.41	50.00	\$20.50	20-29-23-44-0019
2164 Commonwealth Ave	BLK 44	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1717		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*** Owner and Taxpayer ***						
					<u>Total Assessment:</u>	\$56.00
					<u>This Payment:</u>	\$0.00
					<u>Current Year Principal:</u>	\$0.00
					<u>Current Year Interest:</u>	\$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>
Marga K Miller	ST ANTHONY PARK NORTH EX S 40	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0025
Timothy S Wriedt	FT OF E 15 FT LOT 4 BLK 45	Citywide Street Lighting	0.59	50.00	\$29.50	
2106 Commonwealth Ave					\$50.00	
St Paul MN 55108-1716		*** Owner and Taxpayer ***				
*2110 COMMONWEALTH AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Vincent J Digiorno	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0027
Kathleen Erickson Digiorno	BLK 45	Citywide Street Lighting	0.59	50.00	\$29.50	
2126 Commonwealth Ave					\$50.00	
St Paul MN 55108-1716		*** Owner and Taxpayer ***				
*2120 COMMONWEALTH AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Vincent J Digiorno	ST ANTHONY PARK NORTH LOT 7	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	20-29-23-44-0028
Kathleen Erickson	BLK 45	Citywide Street Lighting	0.59	100.00	\$59.00	
2126 Commonwealth Ave					\$100.00	
St Paul MN 55108-1716		*** Owner and Taxpayer ***				
*2126 COMMONWEALTH AVE		Total Assessment:			\$100.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gary Leatherman	ST ANTHONY PARK NORTH SUBJ TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0031
Maria Hidalgo	ESMTS; LOT 10 BLK 45	Citywide Street Lighting	0.59	50.00	\$29.50	
2265 Carter Ave					<u>\$50.00</u>	
St Paul MN 55108-1638		*** Owner and Taxpayer ***				
*2117 KNAPP ST		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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John J Dexter	ST ANTHONY PARK NORTH E 10 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0034
Deborah J Dexter	OF N 50 FT OF LOT 12 AND N 50 FT	Citywide Street Lighting	0.59	50.00	\$29.50	
1295 Raymond Ave	OF LOTS 13 AND LOT 14 BLK 45				<u>\$50.00</u>	
St Paul MN 55108-1821		*** Owner and Taxpayer ***				
*1295 RAYMOND AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
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Anders J Mantius	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-44-0041
8200 Jakarta Place	BLK 46	Alley Sweeping	0.12	50.00	\$6.00	
Dulles VA 20189-8200		Citywide Street Lighting	0.59	50.00	\$29.50	
*1289 CLEVELAND AVE N					<u>\$89.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Catherine E Holtzclaw	MCLAUGHLIN'S AND SNYDER'S	Street Sweeping - Residential Street	0.41	70.00	\$28.70	20-29-23-44-0044
Erik Holtzclaw	REARRANGEMENT LOT 2	Alley Sweeping	0.12	70.00	\$8.40	
2251 Doswell St		Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55108-1820					<u>\$78.40</u>	
*1296 RAYMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$78.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.40	
James Wengler	ST ANTHONY PARK NORTH N 1/2 OF	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	20-29-23-44-0048
2066 Knapp St	LOT 2 AND ALL OF LOT 1 BLK 47	Street Sweeping - Residential Street	0.41	75.00	\$30.75	
St Paul MN 55108-1140		Alley Sweeping	0.12	75.00	\$9.00	
*2066 KNAPP ST		Citywide Street Lighting	0.59	112.50	\$66.38	
*Ward: 4					<u>\$146.26</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$146.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$146.26	
Ernest B Trower	ST ANTHONY PARK NORTH E 1/2 OF	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	20-29-23-44-0063
Nancy L Trower	LOT 6 BLK 47	Street Sweeping - Residential Street	0.41	37.50	\$15.38	
2075 Scudder St		Alley Sweeping	0.12	0.00	\$0.00	
St Paul MN 55108-1822		Citywide Street Lighting	0.59	62.50	\$36.88	
*1253 CLEVELAND AVE N					<u>\$79.01</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$79.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.01	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ernest B Trower	ST ANTHONY PARK NORTH W 1/2 OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0064
2075 Scudder St	LOT 6 BLK 47	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1822		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*2075 SCUDDER ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:				\$56.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.00
Wc Properties Llc	ST ANTHONY PARK NORTH S 1/2 OF	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	20-29-23-44-0065
2161 Dudley Ave	LOT 8 AND ALL OF LOT 7 BLK 47	Street Sweeping - Residential Stree	0.41	150.00	\$61.50	
St Paul MN 55108-1461		Alley Sweeping	0.12	75.00	\$9.00	
					\$132.75	
*1254 RAYMOND AVE						\$283.50
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:				\$283.50
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$283.50
Jane Mcevoy	ST ANTHONY PARK NORTH W 1/3 OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0076
879 Pascal St N	LOTS 5 AND LOT 6 BLK 48	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$50.00	
*2105 SCUDDER ST		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:				\$50.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$50.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark Tully Trustee	ST ANTHONY PARK NORTH NELY 50	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	20-29-23-44-0084
Wendy A Tully Trustee	FT OF SWLY 100 FT OF LOTS 15 AND	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	
2154 Knapp St	16 AND NWLY 40 FT OF SWLY 100	Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55108-1813	FT OF LOT 14 BLK 48				<u>\$60.20</u>	
*2154 KNAPP ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.20	
William Riley Harrison Iii	ST ANTHONY PARK NORTH NELY 50	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	20-29-23-44-0086
2150 Knapp St	FT OF NWLY 40 FT OF LOT 14 AND	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55108-1813	NELY 50 FT OF LOTS 15 AND LOT 16				<u>\$54.00</u>	
	BLK 48					
*2150 KNAPP ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$54.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
Thomas C Lohse	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	20-29-23-44-0087
Alison M Lohse	LOT 17 WLY OF A L RUN FROM A PT	Citywide Street Lighting	0.59	63.00	\$37.17	
2142 Knapp St	ON NLY L OF SD LOT AND 63 04/100				<u>\$63.00</u>	
St Paul MN 55108-1813	FT FROM NW COR TO PT ON SLY L 10					
	FT FROM SW COR OF SD LOT 17 BLK	*** Owner and Taxpayer ***				
*2142 KNAPP ST	48	Total Assessment:			\$63.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$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>
Richard P Brown	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	20-29-23-44-0088
Jocelyn Choy	LOTS 17 AND 18 BEG AT A PT ON	Citywide Street Lighting	0.59	63.00	\$37.17	
2138 Knapp St	KNAPP ST 126 08/100 FT NELY				<u>\$63.00</u>	
St Paul MN 55108-1813	FROM MOST WLY COR OF SD LOT 17	*** Owner and Taxpayer ***				
*2138 KNAPP ST	TH SWLY 63 04/100 FT TH SELY TO	Total Assessment:			\$63.00	
*Ward: 4	PT ON ALLEY 10 FT FROM MOST SLY	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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James W Beattie Jr	ST ANTHONY PARK NORTH PART OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	20-29-23-44-0090
2128 Knapp St	LOT 18 ELY OF A L RUN FROM A PT	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55108-1813	ON N L OF AND 10 FT FROM NE COR				<u>\$60.00</u>	
*2128 KNAPP ST	THEREOF TO SELY COR OF SD LOT	*** Owner and Taxpayer ***				
*Ward: 4	AND ALL OF LOT 19 BLK 48	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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Thomas P Krick	ST ANTHONY PARK NORTH LOT 21	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0092
Mary E Krick	BLK 48	Citywide Street Lighting	0.59	50.00	\$29.50	
2118 Knapp St					<u>\$50.00</u>	
St Paul MN 55108-1813		*** Owner and Taxpayer ***				
*2118 KNAPP ST		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Norma H Banks	ST ANTHONY PARK NORTH LOT 22	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0093
2116 Knapp St	BLK 48	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1813					<u>\$50.00</u>	
*2116 KNAPP ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Larry A Rantapaa	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	20-29-23-44-0095
Maria Rantapaa	PART OF LOT 17 AND OF W 12 FT OF	Citywide Street Lighting	0.59	62.00	\$36.58	
5407 Glenwood Ct	LOT 18 S OF A L BEG AT PT 10 FT S OF				<u>\$62.00</u>	
Richmond CA 94803-7304	NELY L OF LOT 18 MEASURED ON A	*** Owner and Taxpayer ***				
*2177 KNAPP ST	L 12 FT E OF AND PAR WITH W L OF	Total Assessment:			\$62.00	
*Ward: 4	SD LOT 18 TH W PAR WITH THE S L	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	
Amanda M Williams	ST. ANTHONY PARK, MINNESOTA	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	20-29-23-44-0100
2123 Gordon Ave	LOT 2 BLK 35	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-1903		Citywide Street Lighting	0.59	50.00	\$29.50	
*2123 GORDON AVE					<u>\$56.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jessica Hanson	ST ANTHONY PARK NORTH LOT 5	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-44-0111
Jonathan Hanson	BLK 49	Citywide Street Lighting	0.59	50.00	\$29.50	
2121 Como Ave					<u>\$83.00</u>	
St Paul MN 55108-1801		*** Owner and Taxpayer ***				
*2121 COMO AVE		Total Assessment:			\$83.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
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Victoria Tirrel	ST ANTHONY PARK NORTH LOT 6	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-44-0112
Edward D Lotterman	BLK 49	Citywide Street Lighting	0.59	50.00	\$29.50	
2117 Como Ave					<u>\$83.00</u>	
St Paul MN 55108-1801		*** Owner and Taxpayer ***				
*2117 COMO AVE		Total Assessment:			\$83.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
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University Of Minnesota	ST ANTHONY PARK NORTH (SUBJ TO	Street Sweeping - Commercial/Art	1.07	870.00	\$930.90	20-29-23-44-0123
319 15th Ave Ste 424	COMO AVE) THE FOL; VAC ST &	Citywide Street Lighting	0.59	870.00	\$513.30	
Minneapolis MN 55455-0199	ALLEYS ACCRUING & PART LYING				<u>\$1,444.20</u>	
*0 CLEVELAND AVE N	SLY OF SL OF AVE OF LOTS 3 THRU	*** Owner and Taxpayer ***				
*Ward: 4	LOT 15 BLK 50	Total Assessment:			\$1,444.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,444.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 S Kirby	ST ANTHONY PARK NORTH LOT 12	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	20-29-23-44-0127
Joanna L Kirby	BL 44	Alley Sweeping	0.12	50.00	\$6.00	
2191 Como Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-1812					<u>\$89.00</u>	
*2191 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
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William Rose	CIC NO 1 CLEVELAND TERRACE	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	20-29-23-44-0132
Kristine Lekander	UNIT NO.2A	Alley Sweeping	0.12	12.50	\$1.50	
1261 Cleveland Ave N Unit 2a		Citywide Street Lighting	0.59	12.50	\$7.38	
St Paul MN 55108-1826					<u>\$22.26</u>	
*1261 CLEVELAND AVE N 2A		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$22.26	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.26	
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Edwine A Partch	CIC NO 1 CLEVELAND TERRACE	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	20-29-23-44-0138
1261 Cleveland Ave N Unit 8a	UNIT NO.8A	Alley Sweeping	0.12	12.50	\$1.50	
St Paul MN 55108-1826		Citywide Street Lighting	0.59	12.50	\$7.38	
*1261 CLEVELAND AVE N 8A					<u>\$22.26</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$22.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.26	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ole A Lund	CIC NO 1 CLEVELAND TERRACE	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	20-29-23-44-0144
1269 Cleveland Ave N #6b	UNIT NO.6B	Alley Sweeping	0.12	12.50	\$1.50	
St Paul MN 55108-1827		Citywide Street Lighting	0.59	12.50	\$7.38	
*1269 CLEVELAND AVE N 6B					\$22.26	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$22.26
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$22.26

Report Totals:

1,211 Parcel(s)	Total Assessment:	\$113,546.71
40 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$113,546.71