

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 | LANE'S EDGCUMBE HILLS MC | Street Sweeping - Commercial/Art | 1.07 | 1,285.00 | \$1,374.95 | 21-28-23-11-0001 ***EXEMPT*** |
| 25 4th St W Rm 1000 | DONOUGH PARK | Street Sweeping - Residential Stree | 0.41 | 335.00 | \$137.35 | |
| St Paul MN 55102-1692 | | Citywide Street Lighting | 0.59 | 1,620.00 | \$955.80 | |
| *1600 ST PAUL AVE | | | | | \$2,468.10 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$2,468.10 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$2,468.10 | |
| Davern Park Realty Co | SNELLING OUT LOTS EX S 132 FT | Street Sweeping - Commercial/Art | 1.07 | 1,485.00 | \$1,588.95 | 21-28-23-11-0002 |
| C/O Mid Continent Mgmt | PART BET ST PAUL AVE AND | Citywide Street Lighting | 0.59 | 1,485.00 | \$876.15 | |
| 37 Isabel St E | EXTENDED N L OF WILMOT AVE OF | | | | \$2,465.10 | |
| St Paul MN 55107-2224 | FOL LOTS 15 16 17 22 AND LOT 23 | | | | | |
| *1264 DAVERN ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$2,465.10 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$2,465.10 | |
| Soo Line Railroad Co | SNELLING OUT LOTS EX PART IN | Street Sweeping - Commercial/Art | 1.07 | 275.00 | \$294.25 | 21-28-23-11-0013 |
| Attn Tax Department | LEASE NO 26052 CONTAINING 18,000 | Citywide Street Lighting | 0.59 | 275.00 | \$162.25 | |
| 120 S 6th St Flr 7 | SQ FT; A 132 FT WIDE RY R/W | West 7th/Munster to Madison ASL | 0.94 | 160.00 | \$150.40 | |
| Minneapolis MN 55402-1803 | ACROSS LOTS 15, 16, 17 & 22 LYING N | | | | \$606.90 | |
| *0 7TH ST W | OF EXT NL OF WILLMOT AVE | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$606.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$606.90 | |

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|--|--|---|----------------------|----------------------------------|--|--------------------|
| Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 7TH ST W *Ward: 3 *Pending as of: 8/21/2020 | SNELLING OUT LOTS LEASE NO 26052 CONTAINING 18800 SQ FT BEING 17 FT WIDE & 10 FT N OF SL OF SOO LINE RY R/W LOCATED ACROSS LOTS 15, 16, 17 & LOT 22 | Street Sweeping - Commercial/Art Citywide Street Lighting West 7th/Munster to Madison ASL | 1.07 0.59 0.94 | 44.00 44.00 27.00 | \$47.08 \$25.96 \$25.38 \$98.42 | 21-28-23-11-0014 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$98.42 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$98.42 | |
| Sh Apts Llc C/O Paster Properties Llc 5320 W 23rd St Ste 205 Minneapolis MN 55416-1667 *1280 DAVERN ST *Ward: 3 *Pending as of: 8/21/2020 | SNELLING OUT LOTS BEG AT THE SW COR OF LOT 22, TH E ALONG THE S LINE OF LOT 22 FOR 237 FT, TH N PAR WITH THE W LINE OF LOT 22 FOR 64.42 FT, TH W TO THE W LINE OF LOT 22 AT A POINT 65.82 FT N OF THE | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 264.00 264.00 | \$282.48 \$155.76 \$438.24 | 21-28-23-11-0015 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$438.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$438.24 | |
| Sibley Plaza Limited Partners Lp 2227 University Ave W St Paul MN 55114-1625 *2401 7TH ST W *Ward: 3 *Pending as of: 8/21/2020 | SNELLING OUT LOTS SUBJ TO ST, THE FOL; PART OF LOTS 16, 17 & 22 LYING S OF THE ELY EXT OF THE N LINE OF WILLMOT AVE EX THE SW PART OF LOT 22 MEAS 237 FT OF THE N & S LINES & 65.82 FT ON DAVERN | Street Sweeping - Commercial/Art Citywide Street Lighting West 7th/Munster to Madison ASL | 1.07 0.59 0.94 | 1,486.00 1,486.00 1,167.00 | \$1,590.02 \$876.74 \$1,096.98 \$3,563.74 | 21-28-23-11-0016 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$3,563.74 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$3,563.74 | |

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

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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> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Mohamud A Ali | GRANPORT ADDITION LOTS 4 AND | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 21-28-23-12-0020 |
| 1775 Morgan Ave | LOT 5 BLK 2 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| St Paul MN 55116-2721 | | | | | <u>\$80.00</u> | |
| *1775 MORGAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$80.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.00 | |
| <hr/> | | | | | | |
| Lindsey M Laughlin | GRANPORT ADDITION EX E 10 FT; | Street Sweeping - Residential Stree | 0.41 | 30.00 | \$12.30 | 21-28-23-12-0023 |
| 1793 Morgan Ave | LOT 8 BLK 2 | Citywide Street Lighting | 0.59 | 30.00 | \$17.70 | |
| St Paul MN 55116-2721 | | | | | <u>\$30.00</u> | |
| *1793 MORGAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 | |
| <hr/> | | | | | | |
| Daniel R Espersen | GRANPORT ADDITION W 20 FT OF | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 21-28-23-12-0026 |
| Cheri M Espersen | PART OF LOT 11 N OF EXTENDED S L | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| 2482 Edgcumbe Rd | OF LOT 12 AND LOT 12 BLK 2 | | | | <u>\$66.40</u> | |
| St Paul MN 55116-2716 | | *** Owner and Taxpayer *** | | | | |
| *2482 EDGCUMBE RD | | Total Assessment: | | | \$66.40 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.40 | |

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Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|--|----------------------|----------------------------|---|-------------------------|
| Melvin D Veach 2486 Edgumbe Rd St Paul MN 55116-2716 *2486 EDGCUMBE RD *Ward: 3 *Pending as of: 8/21/2020 | GRANPORT ADDITION N 1 FT OF LOT 14 AND ALL OF LOT 13 AND SUBJ TO ESMT PART OF W 20 FT OF LOT 11 BET EXTENDED N AND S LINES OF SD LOT 13 BLK 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 41.00 41.00 | \$43.87 \$24.19 \$68.06 | 21-28-23-12-0027 |
| | | *** 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 | |
| 1360 & 1372 St Paul Avenue Llc 1545 St Paul Ave St Paul MN 55116-3707 *1360 ST PAUL AVE *Ward: 3 *Pending as of: 8/21/2020 | GRANPORT ADDITION W 19 6/10 FT OF WHEELER ST ADJ AND FOL VAC ALLEY ADJ AND FOL EX W 36 37/100 FT LOT 4 AND ALL OF LOTS 1 2 AND LOT 3 BLK 3 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 153.00 153.00 306.00 | \$163.71 \$62.73 \$180.54 \$406.98 | 21-28-23-12-0032 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$406.98 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$406.98 | |
| 1360 & 1372 St Paul Avenue Llc 1545 St Paul Ave St Paul MN 55116-3707 *1372 ST PAUL AVE *Ward: 3 *Pending as of: 8/21/2020 | GRANPORT ADDITION EX W 19 6/10 FT VAC WHEELER ST ADJ AND VAC ALLEY ADJ AND FOL N 54 FT OF W 5 FT OF LOT 11 N 54 FT OF LOT 12 EX W 27 5/10 FT THE N 54 FT OF LOT 13 AND W 27 5/10 FT OF LOT 13 AND | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 131.00 188.00 319.00 | \$140.17 \$77.08 \$188.21 \$405.46 | 21-28-23-12-0033 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$405.46 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$405.46 | |

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|----------------------------|-------------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| 1384 St Paul Avenue Llc | GRANPORT ADDITION VAC ALLEY | Street Sweeping - Commercial/Art | 1.07 | 124.00 | \$132.68 | 21-28-23-12-0034 |
| 1545 Saint Paul Ave | ADJ AND FOL W 38 FT OF N 54 FT OF | Street Sweeping - Residential Stree | 0.41 | 153.00 | \$62.73 | |
| St Paul MN 55116-2570 | LOT 8 N 54 FT OF LOT 9 EX W 31 2/10 | Citywide Street Lighting | 0.59 | 277.00 | \$163.43 | |
| *1384 ST PAUL AVE | FT THE N 54 FT OF LOT 10 AND W 31 | | | | \$358.84 | |
| *Ward: 3 | 2/10 FT OF LOT 10 EX W 5 FT OF N 54 | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | FT LOT 11 EX N 54 FT LOT 12 AND EX | | | | | |
| | | Total Assessment: | | | \$358.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$358.84 | |
| Adeline Realty Company Llc | GRANPORT ADDITION VAC ALLEY | Street Sweeping - Commercial/Art | 1.07 | 166.00 | \$177.62 | 21-28-23-12-0035 |
| 1545 St Paul Ave | ADJ AND FOL EX N 54 FT AND EX W | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | |
| St Paul MN 55116-3707 | 31 2/10 FT LOT 10 EX N 54 FT LOT 9 | Citywide Street Lighting | 0.59 | 246.00 | \$145.14 | |
| *1398 ST PAUL AVE | AND EX N 54 FT OF W 38 FT LOT 8 | | | | \$355.56 | |
| *Ward: 3 | AND EX E 2 5/10 FT LOT 6 AND ALL | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | OF LOT 7 BLK 4 | | | | | |
| | | Total Assessment: | | | \$355.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$355.56 | |
| City Of St Paul | GRANPORT ADDITION ALLEY AS | Street Sweeping - Commercial/Art | 1.07 | 307.00 | \$328.49 | 21-28-23-12-0040 |
| 25 4th St W Rm 1000 | VAC IN DOC 457127 AND FOL SUBJ | Alley Sweeping | 0.12 | 123.00 | \$14.76 | |
| St Paul MN 55102-1692 | TO ALLEY LOT 10 AND ALL OF LOTS | Citywide Street Lighting | 0.59 | 307.00 | \$181.13 | |
| *2530 EDGCUMBE RD | 11 12 AND LOT 13 BLK 6 | | | | \$524.38 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$524.38 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$524.38 | |

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|---|---|--|------------------|-----------------|--------------------------------------|-------------------------|
| E O D Enterprises Llc 506 Lexington Pkwy N St Paul MN 55104-2607 *1775 FIELD AVE *Ward: 3 *Pending as of: 8/21/2020 | GRANPORT ADDITION LOT 5 BLK 7 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 21-28-23-12-0045 |
| *** 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 | |
| Anthony Beckman 1771 Field Ave St Paul MN 55116-2727 *1771 FIELD AVE *Ward: 3 *Pending as of: 8/21/2020 | GRANPORT ADDITION LOT 4 BLK 7 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 <u>\$40.00</u> | 21-28-23-12-0046 |
| *** 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 | |
| Mary T Irei 1759 Field Ave St Paul MN 55116-2727 *1759 FIELD AVE *Ward: 3 *Pending as of: 8/21/2020 | GRANPORT ADDITION W 10 FT OF VAC WHEELER ST ADJ AND LOT 1 BLK 7 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 50.00 50.00 | \$20.50 \$29.50 <u>\$50.00</u> | 21-28-23-12-0049 |
| *** 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 | |

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|---------------------------|-------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Sarah Christine Fahey | GRANPORT ADDITION LOT 14 BLK | Street Sweeping - Residential Street | 0.41 | 57.00 | \$23.37 | 21-28-23-12-0051 |
| Sean Paul Miller | 8 | Citywide Street Lighting | 0.59 | 57.00 | \$33.63 | |
| 1753 Field Ave | | | | | \$57.00 | |
| St Paul MN 55116-2725 | | *** Owner and Taxpayer *** | | | | |
| *1753 FIELD AVE | | Total Assessment: | | | \$57.00 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$57.00 | |
| | | | | | | |
| Alesia Schulze | GRANPORT ADDITION LOTS 11 & | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 21-28-23-12-0053 |
| 1745 Field Ave | LOT 12 BLK 8 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| St Paul MN 55116-2725 | | | | | \$80.00 | |
| *1745 FIELD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$80.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.00 | |
| | | | | | | |
| Gregory Haywood | HEMOCROFT, AN ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-28-23-12-0062 |
| Kristina Haywood | CITY OF ST. PAUL LOT 3 BLK 1 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1710 Field Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55116-2724 | | | | | \$56.00 | |
| *1710 FIELD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |

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|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Blake R Peterson | HOME CROFT, AN ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-28-23-12-0064 |
| Alanna G Schaumberg | CITY OF ST. PAUL LOT 5 BLK 1 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1720 Field Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55116-2724 | | | | | <u>\$56.00</u> | |
| *1720 FIELD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Virginia Mae Burwell | HOME CROFT, AN ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-28-23-12-0065 |
| 1724 Field Ave | CITY OF ST. PAUL LOT 6 BLK 1 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55116-2724 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *1724 FIELD AVE | | | | | <u>\$56.00</u> | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$56.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Ryan P Lynch | HOME CROFT, AN ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-28-23-12-0066 |
| Sarah Houghton | CITY OF ST. PAUL LOT 7 BLK 1 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1728 Field Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55116-2724 | | | | | <u>\$56.00</u> | |
| *1728 FIELD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |

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|---------------------------|--|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Peter Ignatowicz | HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 1 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-28-23-12-0073 |
| Erin Ignatowicz | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1749 Sheridan Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55116-2729 | | | | | <u>\$56.00</u> | |
| *1749 SHERIDAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Dawn Annett Skinner | HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 1 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-28-23-12-0074 |
| 1745 Sheridan Ave | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55116-2729 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | <u>\$56.00</u> | |
| *1745 SHERIDAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Debra J Lemay | HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 1 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-28-23-12-0075 |
| 1741 Sheridan Ave | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55116-2729 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | | | | | <u>\$56.00</u> | |
| *1741 SHERIDAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|----------------------|-------------------------|--|-------------------------|
| Matthew M Zinser 1733 Sheridan Ave St Paul MN 55116-2729 *1733 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2020 | HOME CROFT, AN ADDITION TO THE CITY OF ST. PAUL W 46 FT OF LOT 18 BLK 1 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 46.00 46.00 46.00 | \$18.86 \$5.52 \$27.14 <u>\$51.52</u> | 21-28-23-12-0077 |
| *** 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 | |
| Beverlee Shellum Keith Shellum 1721 Sheridan Ave St Paul MN 55116-2729 *1721 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2020 | HOME CROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 20 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 <u>\$56.00</u> | 21-28-23-12-0079 |
| *** 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 | |
| Rick J Weinhandl 1774 Field Ave St Paul MN 55116-2726 *1774 FIELD AVE *Ward: 3 *Pending as of: 8/21/2020 | HOME CROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 50.00 50.00 50.00 | \$20.50 \$6.00 \$29.50 <u>\$56.00</u> | 21-28-23-12-0086 |
| *** 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> |
|----------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Erin Michele Coscio | HOME CROFT, AN ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 100.00 | \$41.00 | 21-28-23-12-0088 |
| 1788 Field Ave | CITY OF ST. PAUL LOTS 6 AND LOT 7 | Alley Sweeping | 0.12 | 100.00 | \$12.00 | |
| St Paul MN 55116-2726 | BLK 2 | Citywide Street Lighting | 0.59 | 100.00 | \$59.00 | |
| *1788 FIELD AVE | | | | | \$112.00 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$112.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$112.00 | |
| Erin L Hinds | HOME CROFT, AN ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-28-23-12-0089 |
| Aaron R Hinds | CITY OF ST. PAUL LOT 8 BLK 2 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1794 Field Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55116-2726 | | | | | \$56.00 | |
| *1794 FIELD 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 | |
| Bryce Fornes-Bates | HOME CROFT, AN ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 61.00 | \$65.27 | 21-28-23-12-0092 |
| Paul Bates | CITY OF ST. PAUL W 1/2 OF LOT 11 | Street Sweeping - Residential Street | 0.41 | 24.00 | \$9.84 | |
| 1816 Field Ave | AND EX RD LOT 12 BLK 2 | Alley Sweeping | 0.12 | 48.00 | \$5.76 | |
| St Paul MN 55116-2726 | | Citywide Street Lighting | 0.59 | 85.00 | \$50.15 | |
| *1816 FIELD AVE | | | | | \$131.02 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$131.02 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$131.02 | |

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> |
|---------------------------|------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Amanda M Tysoski | HOME CROFT, AN ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-28-23-12-0095 |
| Robert Ja Dipietro | CITY OF ST. PAUL LOT 15 BLK 2 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1807 Sheridan Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55116-2731 | | | | | <u>\$56.00</u> | |
| *1807 SHERIDAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| | | | | | | |
| John W Curlott | HOME CROFT, AN ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 68.00 | \$27.88 | 21-28-23-12-0098 |
| Betty J Curlott | CITY OF ST. PAUL EX W 32 FT LOT 17 | Alley Sweeping | 0.12 | 68.00 | \$8.16 | |
| 1791 Sheridan Ave | AND ALL OF LOT 18 BLK 2 | Citywide Street Lighting | 0.59 | 68.00 | \$40.12 | |
| St Paul MN 55116-2731 | | | | | <u>\$76.16</u> | |
| *1791 SHERIDAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$76.16 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$76.16 | |
| | | | | | | |
| Daniel D Thorson | HOME CROFT, AN ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-28-23-12-0103 |
| 1763 Sheridan Ave | CITY OF ST. PAUL LOT 23 BLK 2 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55116-2731 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *1763 SHERIDAN AVE | | | | | <u>\$56.00</u> | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$56.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |

Ratification 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 H Hoelzel | GRANPORT ADDITION EX W 20 FT; | Street Sweeping - Residential Stree | 0.41 | 102.00 | \$41.82 | 21-28-23-12-0105 |
| Judith C Hoelzel | LOT 11 & ALL OF LOT 9 & LOT 10 BLK | Citywide Street Lighting | 0.59 | 102.00 | \$60.18 | |
| 1801 Morgan Ave | 2 | | | | <u>\$102.00</u> | |
| St Paul MN 55116-2721 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| *1801 MORGAN AVE | | | | | Total Assessment: | \$102.00 |
| *Ward: 3 | | | | | This Payment: | \$0.00 |
| *Pending as of: 8/21/2020 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$102.00 |
| | | | | | | |
| Yohannes Tegbaru | GRANPORT ADDITION E 1/2 OF | Street Sweeping - Residential Stree | 0.41 | 33.00 | \$13.53 | 21-28-23-12-0108 |
| 1757 Morgan Ave | WHEELER ST AS VAC IN T S DOC NO. | Citywide Street Lighting | 0.59 | 33.00 | \$19.47 | |
| St Paul MN 55116-2721 | 683508 BETWEEN N L OF GRANPORT | | | | <u>\$33.00</u> | |
| | ADD AND N L OF MORGAN AVE | *** Owner and Taxpayer *** | | | | |
| *1757 MORGAN AVE | | | | | | |
| *Ward: 3 | | | | | Total Assessment: | \$33.00 |
| *Pending as of: 8/21/2020 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$33.00 |
| | | | | | | |
| Soo Line Railroad Co | REGISTERED LAND SURVEY 529 | Street Sweeping - Commercial/Art | 1.07 | 99.00 | \$105.93 | 21-28-23-12-0113 |
| Attn Tax Department | TRACT B | Citywide Street Lighting | 0.59 | 99.00 | \$58.41 | |
| 120 S 6th St Flr 7 | | | | | <u>\$164.34</u> | |
| Minneapolis MN 55402-1803 | | *** Owner and Taxpayer *** | | | | |
| *0 DAVERN ST | | | | | | |
| *Ward: 3 | | | | | Total Assessment: | \$164.34 |
| *Pending as of: 8/21/2020 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$164.34 |

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 Amt</u> | <u>Property ID</u> |
|--|--|---|------------------------------|----------------------------------|---|-------------------------|
| Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 EDGCUMBE RD *Ward: 3 *Pending as of: 8/21/2020 | GRANPORT ADDITION LOTS 14 THRU LOT 19 BLK 6 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 131.00 131.00 | \$140.17 \$77.29 \$217.46 | 21-28-23-12-0114 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$217.46 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$217.46 | |
| Mark E Mertens 1739 Morgan Ave St Paul MN 55116-2721 *1739 MORGAN AVE *Ward: 3 *Pending as of: 8/21/2020 | GRANPORT ADDITION THE E 34.02 FT OF LOT 10 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 34.00 34.00 | \$13.94 \$20.06 \$34.00 | 21-28-23-12-0118 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$34.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$34.00 | |
| Daniel J Wynn Julie A Wynn 1811 Wordsworth Ave St Paul MN 55116-2735 *1811 WORDSWORTH AVE *Ward: 3 *Pending as of: 8/21/2020 | HEMOCROFT, AN ADDITION TO THE CITY OF ST. PAUL SUBJ TO RD, LOT 13 & EX E 5 FT LOT 14 BLK 3 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.07 0.41 0.12 0.59 | 62.00 34.00 68.00 96.00 | \$66.34 \$13.94 \$8.16 \$56.64 \$145.08 | 21-28-23-13-0011 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$145.08 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$145.08 | |

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> |
|-----------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Daniel J Corley | HOME CROFT, AN ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-28-23-13-0013 |
| 1801 Wordsworth Ave | CITY OF ST. PAUL LOT 16 BLK 3 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55116-2735 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *1801 WORDSWORTH AVE | | | | | \$56.00 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$56.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Providence Homes Llc | HOME CROFT, AN ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-28-23-13-0014 |
| 1800 Hampshire Ave | CITY OF ST. PAUL LOT 17 BLK 3 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55116-2478 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *1795 WORDSWORTH AVE | | | | | \$56.00 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$56.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Sharon Stakas-Short | HOME CROFT, AN ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-28-23-13-0016 |
| Chris M Short | CITY OF ST. PAUL LOT 19 BLK 3 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1785 Wordsworth Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55116-2735 | | | | | \$56.00 | |
| *1785 WORDSWORTH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Storm L Gregorich | HOME CROFT, AN ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-28-23-13-0017 |
| 1777 Wordsworth Ave | CITY OF ST. PAUL LOT 20 BLK 3 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55116-2735 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *1777 WORDSWORTH AVE | | | | | \$56.00 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$56.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Timothy W Unsworth | HOME CROFT, AN ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-28-23-13-0018 |
| 1577 Cedar Ln | CITY OF ST. PAUL LOT 21 BLK 3 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| Newport MN 55055-1069 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *1773 WORDSWORTH AVE | | | | | \$56.00 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$56.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| John O Kasal | HOME CROFT, AN ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 58.00 | \$23.78 | 21-28-23-13-0019 |
| Peter Kasal | CITY OF ST. PAUL W 7 1/2 FT OF LOT | Alley Sweeping | 0.12 | 58.00 | \$6.96 | |
| 1767 Wordsworth Ave | 23 AND ALL OF LOT 22 BLK 3 | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| St Paul MN 55116-2735 | | | | | \$64.96 | |
| *1767 WORDSWORTH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$64.96 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.96 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Rozie Beatriz Luciano | HOME CROFT, AN ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 31.00 | \$33.17 | 21-28-23-13-0023 |
| 1319 Davern St | CITY OF ST. PAUL N 1/2 OF LOTS 1 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | |
| St Paul MN 55116-2736 | AND LOT 2 BLK 4 | Citywide Street Lighting | 0.59 | 81.00 | \$47.79 | |
| *1319 DAVERN ST | | | | | \$101.46 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| Christopher Bedsted | HOME CROFT, AN ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 21-28-23-13-0025 |
| Emily Bedsted | CITY OF ST. PAUL LOT 4 BLK 4 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1714 Sheridan Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55116-2728 | | | | | \$56.00 | |
| *1714 SHERIDAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Scott R Nelson | HOME CROFT, AN ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 21-28-23-13-0027 |
| 1724 Sheridan Ave | CITY OF ST. PAUL LOT 6 BLK 4 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55116-2728 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *1724 SHERIDAN AVE | | | | | \$56.00 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$56.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Martin J Viewering | HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 4 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-28-23-13-0028 |
| Amanda L Viewering | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1730 Sheridan Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55116-2728 | | | | | <u>\$56.00</u> | |
| *1730 SHERIDAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Brian Haan | HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 4 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-28-23-13-0029 |
| Molly Haan | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 20885 Iran Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| Lakeville MN 55044-5923 | | | | | <u>\$56.00</u> | |
| *1734 SHERIDAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Knute E Borgerson | HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 4 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-28-23-13-0030 |
| Christine A Borgerson | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1740 Sheridan Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55116-2728 | | | | | <u>\$56.00</u> | |
| *1740 SHERIDAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Dadders Estates Llc | HOME CROFT, AN ADDITION TO THE | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 21-28-23-13-0034 |
| 351 Kellogg Blvd E | CITY OF ST. PAUL LOT 14 BLK 4 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55101-1411 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
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Ratification 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> |
|-----------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Krystle Cooper | HOME CROFT, AN ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 106.50 | \$43.67 | 21-28-23-13-0042 |
| 1347 Wheeler St S | CITY OF ST. PAUL LOTS 1 AND LOT 2 | Alley Sweeping | 0.12 | 93.00 | \$11.16 | |
| St Paul MN 55116-2753 | BLK 6 | Citywide Street Lighting | 0.59 | 106.50 | \$62.84 | |
| *1347 WHEELER ST S | | | | | \$117.67 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$117.67 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$117.67 | |
| Mohamud Ali | HOME CROFT, AN ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-28-23-13-0043 |
| 1768 Wordsworth Ave | CITY OF ST. PAUL LOT 3 BLK 6 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55116-2734 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *1768 WORDSWORTH 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 | |
| Kathryn L Tobin | HOME CROFT, AN ADDITION TO THE | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-28-23-13-0047 |
| Chad M Knutson | CITY OF ST. PAUL LOT 7 BLK 6 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1790 Wordsworth Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55116-2734 | | | | | \$56.00 | |
| *1790 WORDSWORTH AVE | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$56.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$56.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Daniel A Gibbons | HOME CROFT, AN ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 60.00 | \$64.20 | 21-28-23-13-0053 |
| Susan D Gibbons | CITY OF ST. PAUL EX RD LOT 13 AND | Street Sweeping - Residential Street | 0.41 | 36.50 | \$14.97 | |
| 1811 Munster Ave | ALL OF LOT 14 BLK 6 | Alley Sweeping | 0.12 | 73.00 | \$8.76 | |
| St Paul MN 55116-3001 | | Citywide Street Lighting | 0.59 | 96.50 | \$56.94 | |
| | | | | | \$144.87 | |
| *1811 MUNSTER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | | \$144.87 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$144.87 |
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| Acre Properties Llc | HOME CROFT, AN ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 100.00 | \$107.00 | 21-28-23-13-0064 |
| 6 Hawthorne Rd | CITY OF ST. PAUL LOTS 2 AND LOT 3 | Street Sweeping - Residential Street | 0.41 | 85.00 | \$34.85 | |
| Hopkins MN 55343-8508 | BLK 5 | Citywide Street Lighting | 0.59 | 185.00 | \$109.15 | |
| *2575 7TH ST W | | West 7th/Munster to Madison ASL | 0.94 | 100.00 | \$94.00 | |
| | | | | | \$345.00 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | | \$345.00 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$345.00 |
| | | | | | | |
| Agelgil Ethiopian Restaurant Llc | HOME CROFT, AN ADDITION TO THE | Street Sweeping - Commercial/Art | 1.07 | 100.00 | \$107.00 | 21-28-23-13-0065 |
| 2585 7th St W | CITY OF ST. PAUL LOTS 4 AND LOT 5 | Citywide Street Lighting | 0.59 | 100.00 | \$59.00 | |
| St Paul MN 55116-3027 | BLK 5 | West 7th/Munster to Madison ASL | 0.94 | 100.00 | \$94.00 | |
| | | | | | \$260.00 | |
| *2583 7TH ST W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | | \$260.00 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$260.00 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 R Mattson 2627 7th St W St Paul MN 55116-3008 *2627 7TH ST W *Ward: 3 *Pending as of: 8/21/2020 | HEMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOTS 4 & LOT 5 BLK 7 | Alley Sweeping | 0.12 | 100.00 | \$12.00 \$12.00 | 21-28-23-13-0079 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$12.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$12.00 | |
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| John S Lesneau 1800 Munster Ave St Paul MN 55116-3002 *1800 MUNSTER AVE *Ward: 3 *Pending as of: 8/21/2020 | HEMECROFT, AN ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT 14 BLK 7 | Street Sweeping - Residential Stree | 0.41 | 118.00 | \$48.38 | 21-28-23-13-0085 |
| | | Alley Sweeping | 0.12 | 142.00 | \$17.04 | |
| | | Citywide Street Lighting | 0.59 | 118.00 | \$69.62 | |
| | | | | | \$135.04 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$135.04 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$135.04 | |
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| Gateway Apartments Lp 15734 Foilage Ave Apple Valley MN 55124-3343 *1401 DAVERN ST *Ward: 3 *Pending as of: 8/21/2020 | GATEWAY VILLAGE LOT 1 BLK 2 | Street Sweeping - Commercial/Art | 1.07 | 253.00 | \$270.71 | 21-28-23-13-0141 |
| | | Street Sweeping - Residential Stree | 0.41 | 1,429.00 | \$585.89 | |
| | | Citywide Street Lighting | 0.59 | 1,682.00 | \$992.38 | |
| | | | | | \$1,848.98 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$1,848.98 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$1,848.98 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Abdol R Savabi | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0142 |
| 824 Buzzard Lake Trl | NO.101 | Street Sweeping - Residential Stree | 0.41 | 2.98 | \$1.22 | |
| Fort Worth TX 76120-2016 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 101 | | | | | \$6.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| Mark F Bublitz | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0143 |
| Jill E Bublitz | NO.102 | Street Sweeping - Residential Stree | 0.41 | 2.98 | \$1.22 | |
| 1800 Graham Ave Unit 102 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| St Paul MN 55116-3290 | | | | | \$6.24 | |
| *1800 GRAHAM AVE 102 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$6.24 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| William Lindberg | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0148 |
| 1800 Graham Ave Unit 107 | NO.107 | Street Sweeping - Residential Stree | 0.41 | 2.98 | \$1.22 | |
| St Paul MN 55116-3290 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 107 | | | | | \$6.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |

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> |
|-----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Cheryl Kind | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0149 |
| Dan Kind | NO.108 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| 1800 Graham Ave Unit 108 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| St Paul MN 55116-3290 | | | | | <u>\$6.24</u> | |
| *1800 GRAHAM AVE 108 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$6.24 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| Ingrid Prenger | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0150 |
| 1800 Graham Ave Unit 109 | NO.109 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| St Paul MN 55116-3290 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 109 | | | | | <u>\$6.24</u> | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| Brendan G Cassidy | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0151 |
| 1784 Sunny Slope Ln | NO.110 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| St Paul MN 55116-2719 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 110 | | | | | <u>\$6.24</u> | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |

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> |
|-----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Robert C Freeman | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0152 |
| Susan L Freeman | NO.111 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| 1800 Graham Ave #111 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| St Paul MN 55116-3290 | | | | | <u>\$6.24</u> | |
| *1800 GRAHAM AVE 111 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$6.24 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| | | | | | | |
| Karen Harwood | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0153 |
| 1800 Graham Ave Unit 112 | NO.112 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| St Paul MN 55116-3290 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| | | | | | <u>\$6.24</u> | |
| *1800 GRAHAM AVE 112 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$6.24 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| | | | | | | |
| Sarah Hoffman | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0156 |
| 1800 Graham Ave Unit 115 | NO.115 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| St Paul MN 55116-3290 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| | | | | | <u>\$6.24</u> | |
| *1800 GRAHAM AVE 115 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$6.24 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |

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> |
|-----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Sonia George | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0157 |
| John Ashley | NO.116 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| 5321 Interlachen Blvd | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| Minneapolis MN 55436-1475 | | | | | <u>\$6.24</u> | |
| *1800 GRAHAM AVE 116 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$6.24 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| Denise Turner | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0158 |
| 1800 Graham Ave Unit 117 | NO.117 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| St Paul MN 55116-3290 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 117 | | | | | <u>\$6.24</u> | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| Ronald C Buford | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0163 |
| 1800 Graham Ave Unit 123 | NO.123 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| St Paul MN 55116-3295 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 123 | | | | | <u>\$6.24</u> | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |

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> |
|-----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Anne Hallgren | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0165 |
| 1800 Graham Ave 125 | NO.125 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| St Paul MN 55116-3295 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 125 | | | | | \$6.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| Jeffrey Frank | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0168 |
| 1800 Graham Ave #128 | NO.128 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| St Paul MN 55116-3295 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 128 | | | | | \$6.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| Wendy S Lerner | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0169 |
| 1800 Graham Ave Unit 129 | NO.129 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| St Paul MN 55116-3295 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 129 | | | | | \$6.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |

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> |
|-----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Saeed Ghasemimehr | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0170 |
| 1800 Graham Ave #130 | NO.130 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| St Paul MN 55116-3295 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 130 | | | | | \$6.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| J Anderson Enterprises Llc | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0173 |
| 18076 Cleary Lake Ct | NO.133 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| Prior Lake MN 55337-8522 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 133 | | | | | \$6.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| John Oneill | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0175 |
| Joan Oneill | NO.135 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| 1800 Graham Ave Unit 135 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 135 | | | | | \$6.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |

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> |
|-----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jennifer R Koewler | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0176 |
| 5710 Crescent Park E # 118 | NO.136 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| Playa Vista CA 90094-2062 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 136 | | | | | \$6.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| <hr/> | | | | | | |
| Laura L Mahlendorf | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0177 |
| 1800 Graham Ave Unit 137 | NO.137 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| St Paul MN 55116-3295 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 137 | | | | | \$6.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| <hr/> | | | | | | |
| Lindsay C Johnsrud | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0181 |
| 1800 Graham Ave Unit 202 | NO.202 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| St Paul MN 55116-3291 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 202 | | | | | \$6.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |

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> |
|-----------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| J Anderson Enterprises Llc | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0183 |
| 18076 Cleary Lake Ct | NO.206 | Street Sweeping - Residential Stree | 0.41 | 2.98 | \$1.22 | |
| Prior Lake MN 55337-8522 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 206 | | | | | \$6.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| Mitchell J Stephan | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0188 |
| 1800 Graham Ave Unit 212 | NO.212 | Street Sweeping - Residential Stree | 0.41 | 2.98 | \$1.22 | |
| St Paul MN 55116-2052 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 212 | | | | | \$6.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| Mary A Pollard | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0193 |
| 1800 Graham Ave 220 | NO.220 | Street Sweeping - Residential Stree | 0.41 | 2.98 | \$1.22 | |
| St Paul MN 55116-3297 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 220 | | | | | \$6.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |

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> |
|-----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Janis A Theobald | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0195 |
| 1800 Graham Ave Unit 222 | NO.222 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| St Paul MN 55116-3297 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 222 | | | | | \$6.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| Ping C Johnson | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0197 |
| 296 Huckleberry Dr | NO.224 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| San Jose CA 95123-4443 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 224 | | | | | \$6.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| Mark Milstein Trustee | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0200 |
| Inna Milstein Trustee | NO.227 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| 3772 Ridgewood Dr | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| Eagan MN 55123-1321 | | | | | \$6.24 | |
| *1800 GRAHAM AVE 227 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$6.24 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |

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> |
|---------------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Thomas P Kessler | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0201 |
| 1800 Graham Ave Unit 228 | NO.228 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| St Paul MN 55116-3297 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 228 | | | | | \$6.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| Jose Barrios | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0218 |
| 1800 Graham Ave Unit 307 | NO.307 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| St Paul MN 55116-3292 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 307 | | | | | \$6.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| Society Daughters Heart Of Mary | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0220 |
| 1800 Graham Ave Unit 309 | NO.309 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| St Paul MN 55116-3292 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 309 | | | | | \$6.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |

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> |
|-----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kim A Hines | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0226 |
| 1800 Graham Ave Unit 315 | NO.315 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| St Paul MN 55116-3292 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 315 | | | | | \$6.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| Sook Lim | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0227 |
| 1800 Graham Ave Unit 316 | NO.316 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| St Paul MN 55116-3292 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 316 | | | | | \$6.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| Jeffrey Michael Swenson | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0234 |
| 1800 Graham Ave Unit 324 | NO.324 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| St Paul MN 55116-1371 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 324 | | | | | \$6.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |

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> |
|-----------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Mark Guterman | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0235 |
| Marina Guterman | NO.325 | Street Sweeping - Residential Stree | 0.41 | 2.98 | \$1.22 | |
| 1293 Wilderness Curv | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| Eagan MN 55123-2814 | | | | | <u>\$6.24</u> | |
| *1800 GRAHAM AVE 325 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$6.24 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| Nancy R Peters | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0237 |
| 13710 Wellington Cres | NO.327 | Street Sweeping - Residential Stree | 0.41 | 2.98 | \$1.22 | |
| Burnsville MN 55337-4337 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 327 | | | | | <u>\$6.24</u> | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| Liubov Uzun | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0238 |
| 1800 Graham Ave Unit 328 | NO.328 | Street Sweeping - Residential Stree | 0.41 | 2.98 | \$1.22 | |
| St Paul MN 55116-1371 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 328 | | | | | <u>\$6.24</u> | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |

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> |
|-----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Shannon L Mccracken | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0244 |
| 1800 Graham Ave Unit 335 | NO.335 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| St Paul MN 55116-1371 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 335 | | | | | \$6.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| Gerald L Leclaire | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0251 |
| Shellee A Leclaire | NO.402 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| 31498 N 129th Dr | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| Peoria AZ 85383-8245 | | | | | \$6.24 | |
| *1800 GRAHAM AVE 402 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$6.24 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| Andrew J Junghans | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0253 |
| 1800 Graham Ave Unit 404 | NO.404 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| St Paul MN 55116-3293 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 404 | | | | | \$6.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |

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> |
|-----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jennifer B Greupner | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0254 |
| 1800 Graham Ave #405 | NO.405 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| St Paul MN 55116-3293 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| *1800 GRAHAM AVE 405 | | | | | \$6.24 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$6.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| Gary Y Lee | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0259 |
| Michelle Sy Lee | NO.410 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| 6210 Bristol Pkwy Apt 110 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| Culver City CA 90230-6924 | | | | | \$6.24 | |
| *1800 GRAHAM AVE 410 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$6.24 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| Craig A Peterson | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0262 |
| Gary E Shafer | NO.413 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| 1800 Graham Ave Unit 413 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| St Paul MN 55116-0642 | | | | | \$6.24 | |
| *1800 GRAHAM AVE 413 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$6.24 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |

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> |
|-----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Susan G Faunillan | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0264 |
| Edsel Faunillan | NO.415 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| 1800 Graham Ave Unit 415 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| St Paul MN 55116-3293 | | | | | <u>\$6.24</u> | |
| *1800 GRAHAM AVE 415 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$6.24 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| | | | | | | |
| Paul T Mcnamee | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0275 |
| 1800 Graham Ave Unit 427 | NO.427 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| St Paul MN 55116-1372 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| | | | | | <u>\$6.24</u> | |
| *1800 GRAHAM AVE 427 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$6.24 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| | | | | | | |
| Realty Pros Llc | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0277 |
| 34 13th Ave Ne Ste Booze | NO.429 | Street Sweeping - Residential Street | 0.41 | 2.98 | \$1.22 | |
| Minneapolis MN 55413-0002 | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| | | | | | <u>\$6.24</u> | |
| *1800 GRAHAM AVE 429 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$6.24 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |

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> |
|--------------------------------------|---|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Brendan G Cassidy | CIC NO 584 HIGHLAND POINTE UNIT | Street Sweeping - Commercial/Art | 1.07 | 1.96 | \$2.10 | 21-28-23-13-0282 |
| Miaja G Cassidy | NO.435 | Street Sweeping - Residential Stree | 0.41 | 2.98 | \$1.22 | |
| 1784 Sunny Slope Ln | | Citywide Street Lighting | 0.59 | 4.94 | \$2.92 | |
| St Paul MN 55116-2719 | | | | | <u>\$6.24</u> | |
| *1800 GRAHAM AVE 435 | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$6.24 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$6.24 | |
| <hr/> | | | | | | |
| Spse Llc | Ex Widened 7th St Beg At Intersection Of | Street Sweeping - Commercial/Art | 1.07 | 321.00 | \$343.47 | 21-28-23-14-0001 |
| 5320 W 23rd St Ste 205 | Original Nwly L Of 7th St With E L Of | Citywide Street Lighting | 0.59 | 321.00 | \$189.39 | |
| St Louis Park MN 55416-1667 | Davern St Th N 15o Ft Th Nely Par With | West 7th/Munster to Madison ASL | 0.94 | 184.00 | \$172.96 | |
| *2525 7TH ST W | 7th St 185 Ft Th S 15o Ft Th Swly 185 Ft | | | | <u>\$705.82</u> | |
| *Ward: 3 | To Beg Being In E 1/2 Of Ne 1/4 Of Sec 21 | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | Tn 28 Rn 23 | Total Assessment: | | | \$705.82 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$705.82 | |
| <hr/> | | | | | | |
| Ras Ethiopian Bar And Restaurant Llc | SNELLING OUT LOTS SUBJ TO ST LOT | Street Sweeping - Commercial/Art | 1.07 | 76.00 | \$81.32 | 21-28-23-14-0003 |
| 8350 Savanna Oaks Ln | 8 | Citywide Street Lighting | 0.59 | 76.00 | \$44.84 | |
| St Paul MN 55125-9575 | | West 7th/Munster to Madison ASL | 0.94 | 76.00 | \$71.44 | |
| *2516 7TH ST W | | | | | <u>\$197.60</u> | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$197.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$197.60 | |

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> |
|--|--|--|----------------------|------------------------------|--|-------------------------|
| Hertz Corporation Attn Tax Dept 225 Brae Blvd Park Ridge NJ 07656-1888 *1370 DAVERN ST *Ward: 3 *Pending as of: 8/21/2020 | SNELLING OUT LOTS EX BEG ON WL LOT 1 33 FT N OF SL SD LOT TH N ON WL 324 FT TH E 111.9 FT TH S 25 DEG 53 MIN 04 SEC E 42.49 FT TH SELY & ELY ON CURVE RAD 210 FT FOR 329.87 FT TH S 25 DEG 53 MIN 04 SEC | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** | 1.07 0.41 0.59 | 515.00 345.00 860.00 | \$551.05 \$141.45 \$507.40 \$1,199.90 | 21-28-23-14-0020 |
| Total Assessment: | | | | | \$1,199.90 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$1,199.90 | |
| Hertz Corporation 225 Brae Blvd Park Ridge NJ 07656-1888 *1420 DAVERN ST *Ward: 3 *Pending as of: 8/21/2020 | SNELLING OUT LOTS PART OF LOTS 1 & 2 DESC AS BEG ON WL LOT 1 33 FT N OF SL SD LOT TH N 324 FT TH E 111.9 FT TH S 25 DEG 53 MIN 04 SEC E 42.49 FT TO CURVE TH SELY & ELY ON SD CURVE RAD 210 FT FOR 329.87 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** | 1.07 0.41 0.59 | 324.00 481.00 805.00 | \$346.68 \$197.21 \$474.95 \$1,018.84 | 21-28-23-14-0021 |
| Total Assessment: | | | | | \$1,018.84 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$1,018.84 | |
| Vanguard Real Estate Holdings 600 Corporate Park Dr Saint Louis MO 63105-4204 *2500 STEWART AVE *Ward: 3 *Pending as of: 8/21/2020 | SNELLING OUT LOTS PART OF GOVT LOT 4 SEC 21 TN 28 RN 23 & PART OF LOTS 1 2 & 3 IN SD SNELLING OUTLOTS LYING NLY OF SHEPARD RD & SELY OF STEWART AVE & LYING NELY OF FOL DESC LINE. | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer *** | 1.07 0.41 0.59 | 753.00 941.00 1,694.00 | \$805.71 \$385.81 \$999.46 \$2,190.98 | 21-28-23-14-0022 |
| Total Assessment: | | | | | \$2,190.98 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$2,190.98 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|--|----------------------|---------------------------|---|-------------------------|
| Lorraine L Fabio 2485 Edgumbe Rd St Paul MN 55116-2715 *2485 EDGCUMBE RD *Ward: 3 *Pending as of: 8/21/2020 | GOLDETSKY'S ADDITION SUBJ TO SEWER ESMT AND EX N 15 FT LOT 2 AND THE N 31 FT OF LOT 3 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 76.00 76.00 | \$81.32 \$44.84 \$126.16 | 21-28-23-21-0002 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$126.16 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$126.16 | |
| James R Mccorkell Christine M Greenhow 1503 Goodrich Ave Lower St Paul MN 55105-2319 *1240 ST PAUL AVE *Ward: 3 *Pending as of: 8/21/2020 | GOLDETSKY'S ADDITION SUBJ TO ESMTS THE FOL EX E 135 FT THE N 15 FT OF LOT 2 AND EX E 135 FT LOT 1 ALSO EX SELY 4 FT LOT 11 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 52.50 108.00 160.50 | \$56.18 \$44.28 \$94.70 \$195.16 | 21-28-23-21-0009 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$195.16 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$195.16 | |
| Thomas M Ihnot Jr 1925 Morgan Ave St Paul MN 55116-2741 *1925 MORGAN AVE *Ward: 3 *Pending as of: 8/21/2020 | BISANZ HIGHLAND PLAINS E 1 FT OF LOT 2 AND ALL OF LOT 3 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 55.00 55.00 | \$22.55 \$32.45 \$55.00 | 21-28-23-21-0012 |
| *** 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 |
|---------------------------|------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Rebecca Swiler | BISANZ HIGHLAND PLAINS LOT 5 | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 21-28-23-21-0014 |
| 1913 Morgan Ave | BLK 1 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| St Paul MN 55116-2741 | | | | | \$55.00 | |
| *1913 MORGAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 | |
| | | | | | | |
| Daniel J Meyer | BISANZ HIGHLAND PLAINS LOT 7 | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 21-28-23-21-0016 |
| Connie J Meyer | BLK 1 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 1901 Morgan Ave | | | | | \$55.00 | |
| St Paul MN 55116-2741 | | *** Owner and Taxpayer *** | | | | |
| *1901 MORGAN AVE | | Total Assessment: | | | \$55.00 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.00 | |
| | | | | | | |
| Kathleen E Pontius | BISANZ HIGHLAND PLAINS LOT 8 | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 21-28-23-21-0017 |
| Gregorio W Postiglione | BLK 1 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 1895 Morgan Ave | | | | | \$55.00 | |
| St Paul MN 55116-2713 | | *** Owner and Taxpayer *** | | | | |
| *1895 MORGAN AVE | | Total Assessment: | | | \$55.00 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| John P Lynch | BISANZ HIGHLAND PLAINS PART | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 21-28-23-21-0020 |
| Keri B Lynch | SWLY OF A L RUN FROM PT ON N L | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 1877 Morgan Ave | OF AND 140 FT W FROM ELY COR TO | | | | \$50.00 | |
| St Paul MN 55116-2713 | PT ON SELY L OF AND 112 28/100 FT | *** Owner and Taxpayer *** | | | | |
| *1877 MORGAN AVE | SWLY FROM SD ELY COR OF LOT 11 | | | | | |
| *Ward: 3 | BLK 1 | | | | | |
| *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 | |
| Jeanine S Slonim | BISANZ HIGHLAND PLAINS LOT 13 | Street Sweeping - Residential Stree | 0.41 | 53.00 | \$21.73 | 21-28-23-21-0022 |
| 1865 Morgan Ave | BLK 1 | Citywide Street Lighting | 0.59 | 53.00 | \$31.27 | |
| St Paul MN 55116-2713 | | | | | \$53.00 | |
| *1865 MORGAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$53.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.00 | |
| Fred L Johnson | BISANZ HIGHLAND PLAINS LOT 14 | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 21-28-23-21-0023 |
| Karen Jean Kupfer Johnson | BLK 1 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 1859 Morgan Ave | | | | | \$55.00 | |
| St Paul MN 55116-2713 | | *** Owner and Taxpayer *** | | | | |
| *1859 MORGAN AVE | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | \$55.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Leif | BISANZ HIGHLAND PLAINS LOT 15 | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 21-28-23-21-0024 |
| Shellee J Leif | BLK 1 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 1853 Morgan Ave | | | | | <u>\$55.00</u> | |
| St Paul MN 55116-2713 | | *** Owner and Taxpayer *** | | | | |
| *1853 MORGAN AVE | | Total Assessment: | | | \$55.00 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.00 | |
| <hr/> | | | | | | |
| Laura Ruhl | BISANZ HIGHLAND PLAINS LOT 17 | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 21-28-23-21-0026 |
| 1841 Morgan Ave | BLK 1 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| St Paul MN 55116-2713 | | | | | <u>\$55.00</u> | |
| *1841 MORGAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 | |
| <hr/> | | | | | | |
| Ryan P Galvin | BISANZ HIGHLAND PLAINS LOT 19 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 21-28-23-21-0028 |
| 1845 Worcester Ave | BLK 1 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| St Paul MN 55116-2676 | | | | | <u>\$80.00</u> | |
| *1845 WORCESTER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$80.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|--------------------------------------|-------------------------|
| William Kor 1241 St Paul Ave St Paul MN 55116-2708 *1241 ST PAUL AVE *Ward: 3 *Pending as of: 8/21/2020 | BISANZ HIGHLAND PLAINS EX SELY 3 FT LOT 26 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 50.00 50.00 | \$53.50 \$29.50 <u>\$83.00</u> | 21-28-23-21-0035 |
| *** 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 | |
| Jarette J Lettner 1352 Kenneth St St Paul MN 55116-2606 *1928 MORGAN AVE *Ward: 3 *Pending as of: 8/21/2020 | BISANZ HIGHLAND PLAINS E 24 FT OF LOT 1 AND EX E 21 FT LOT 2 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 55.00 55.00 | \$22.55 \$32.45 <u>\$55.00</u> | 21-28-23-21-0038 |
| *** 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 | |
| Irving B Crandall 1916 Morgan Ave St Paul MN 55116-2718 *1916 MORGAN AVE *Ward: 3 *Pending as of: 8/21/2020 | BISANZ HIGHLAND PLAINS E 18 FT OF LOT 3 AND EX E 15 FT LOT 4 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 55.00 55.00 | \$22.55 \$32.45 <u>\$55.00</u> | 21-28-23-21-0040 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$55.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$55.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|--------------------------------------|-------------------------|
| Tracy L. Smith 1870 Morgan Ave St Paul MN 55116-2743 *1870 MORGAN AVE *Ward: 3 *Pending as of: 8/21/2020 | BISANZ HIGHLAND PLAINS LOT 11 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 60.00 60.00 | \$24.60 \$35.40 <u>\$60.00</u> | 21-28-23-21-0047 |
| *** 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 | |
| Jacob J Lynch 1838 Morgan Ave St Paul MN 55116-2743 *1838 MORGAN AVE *Ward: 3 *Pending as of: 8/21/2020 | BISANZ HIGHLAND PLAINS LOT 13 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 92.00 92.00 | \$37.73 \$54.29 <u>\$92.02</u> | 21-28-23-21-0049 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$92.02 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$92.02 | |
| John D Wells Nicole Lynskey 1887 Worcester Ave St Paul MN 55116-2614 *1887 WORCESTER AVE *Ward: 3 *Pending as of: 8/21/2020 | BISANZ HIGHLAND PLAINS LOT 15 BLK 2 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 56.00 56.00 | \$22.96 \$33.04 <u>\$56.00</u> | 21-28-23-21-0051 |
| *** 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> |
|----------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Roberta L Just | BISANZ HIGHLAND PLAINS LOT 17 | Street Sweeping - Residential Stree | 0.41 | 56.00 | \$22.96 | 21-28-23-21-0053 |
| 1899 Worcester St | BLK 2 | Citywide Street Lighting | 0.59 | 56.00 | \$33.04 | |
| St Paul MN 55116-2614 | | | | | <u>\$56.00</u> | |
| *1899 WORCESTER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Mark A Brandrud | BISANZ HIGHLAND PLAINS E 4 FT OF | Street Sweeping - Residential Stree | 0.41 | 58.00 | \$23.78 | 21-28-23-21-0059 |
| 1937 Worcester Ave | LOT 4 BLK 4 BISANZ HIGHLAND | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| St Paul MN 55116-2614 | PLAINS NO 2 AND IN SD BISANZ | | | | <u>\$58.00</u> | |
| *1937 WORCESTER AVE | HIGHLAND PLAINS LOT 23 BLK 2 | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 | |
| Leslee G Mogol | BISANZ HIGHLAND PLAINS E 8FT OF | Street Sweeping - Residential Stree | 0.41 | 94.00 | \$38.54 | 21-28-23-21-0061 |
| 3531 Oakton Dr Apt 2007 | PRIOR AVE. ALL OF LOT 1 & W 28FT | Citywide Street Lighting | 0.59 | 94.00 | \$55.46 | |
| Minnetonka MN 55305-4437 | OF LOT 2 BLK 3 | | | | <u>\$94.00</u> | |
| *1936 WORCESTER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$94.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 N Schwartz | BISANZ HIGHLAND PLAINS EX W 22 | Street Sweeping - Residential Stree | 0.41 | 56.00 | \$22.96 | 21-28-23-21-0065 |
| Jodi L Schwartz | FT LOT 5 AND W 20 FT OF LOT 6 BLK 3 | Citywide Street Lighting | 0.59 | 56.00 | \$33.04 | |
| 1914 Worcester Ave | | | | | <u>\$56.00</u> | |
| St Paul MN 55116-2617 | | *** 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 Christopher Schutt | BISANZ HIGHLAND PLAINS EX W 20 | Street Sweeping - Residential Stree | 0.41 | 56.00 | \$22.96 | 21-28-23-21-0066 |
| 1910 Worcester Ave | FT LOT 6 AND W 18 FT OF LOT 7 BLK 3 | Citywide Street Lighting | 0.59 | 56.00 | \$33.04 | |
| St Paul MN 55116-2617 | | | | | <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 |
| | | | | | | |
| David M Hanson | BISANZ HIGHLAND PLAINS EX W 8 | Street Sweeping - Residential Stree | 0.41 | 56.00 | \$22.96 | 21-28-23-21-0072 |
| 1876 Worcester Ave | FT LOT 12 AND W 6 FT OF LOT 13 BLK 3 | Citywide Street Lighting | 0.59 | 56.00 | \$33.04 | |
| St Paul MN 55116-2627 | | | | | <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> |
|---|--|---|------------------|-----------------|--------------------------------------|-------------------------|
| Sarah M Zirnheld 1858 Worcester Ave St Paul MN 55116-2627 *1858 WORCESTER AVE *Ward: 3 *Pending as of: 8/21/2020 | BISANZ HIGHLAND PLAINS EX W 2 FT LOT 15 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 56.00 56.00 | \$22.96 \$33.04 <u>\$56.00</u> | 21-28-23-21-0075 |
| *** 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 | |
| Conley Josephine Hanson 1852 Worcester Ave St Paul MN 55116-2627 *1852 WORCESTER AVE *Ward: 3 *Pending as of: 8/21/2020 | BISANZ HIGHLAND PLAINS LOT 16 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 58.00 58.00 | \$23.78 \$34.22 <u>\$58.00</u> | 21-28-23-21-0076 |
| *** 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 | |
| Micah A Taylor Lindsay A Taylor 1846 Worchester Ave St Paul MN 55116-2627 *1846 WORCESTER AVE *Ward: 3 *Pending as of: 8/21/2020 | BISANZ HIGHLAND PLAINS LOT 17 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> | 21-28-23-21-0077 |
| *** 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> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Shasha Realty Llc | BISANZ HIGHLAND PLAINS LOT 20 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 21-28-23-21-0080 |
| Co Eddie Moradian | BLK 3 | Street Sweeping - Residential Stree | 0.41 | 36.00 | \$14.76 | |
| 1285 St Paul Ave | | Citywide Street Lighting | 0.59 | 76.00 | \$44.84 | |
| St Paul MN 55116-2759 | | | | | <u>\$102.40</u> | |
| *1285 ST PAUL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$102.40 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$102.40 | |
| Lynn F Wood | BISANZ HIGHLAND PLAINS LOT 21 | Street Sweeping - Commercial/Art | 1.07 | 82.50 | \$88.28 | 21-28-23-21-0081 |
| 1291 St Paul Ave | BLK 3 | Citywide Street Lighting | 0.59 | 82.50 | \$48.68 | |
| St Paul MN 55116-2759 | | | | | <u>\$136.96</u> | |
| *1291 ST PAUL AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$136.96 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$136.96 | |
| Paul F Hanson | BISANZ HIGHLAND PLAINS LOT 22 | Street Sweeping - Commercial/Art | 1.07 | 55.00 | \$58.85 | 21-28-23-21-0082 |
| 2531 Edgcumbe Rd | BLK 3 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| St Paul MN 55116-2703 | | | | | <u>\$91.30</u> | |
| *2531 EDGCUMBE RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 E Salvador | BISANZ HIGHLAND PLAINS LOT 23 | Street Sweeping - Commercial/Art | 1.07 | 60.00 | \$64.20 | 21-28-23-21-0083 |
| 2537 Edgcumbe Rd | BLK 3 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55116-2703 | | | | | \$99.60 | |
| *2537 EDGCUMBE RD | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$99.60 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.60 | |
| | | | | | | |
| Morva Ann Klein | CUKIER ADDITION LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 58.00 | \$23.78 | 21-28-23-21-0092 |
| 1909 Field Ave | | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| St Paul MN 55116-2673 | | | | | \$58.00 | |
| *1909 FIELD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 | |
| | | | | | | |
| Chasie Lee C Schwartz | CUKIER ADDITION EX E 2 FT; LOT 9 | Street Sweeping - Residential Stree | 0.41 | 56.00 | \$22.96 | 21-28-23-21-0095 |
| Conrad McClain | BLK 1 | Citywide Street Lighting | 0.59 | 56.00 | \$33.04 | |
| 1897 Field Ave | | | | | \$56.00 | |
| St Paul MN 55116-2673 | | *** Owner and Taxpayer *** | | | | |
| *1897 FIELD AVE | | Total Assessment: | | | \$56.00 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|------------------------------|--|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jarod M Paulson | SECTION 21 TOWN 28 RANGE 23 S 192 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 21-28-23-21-0099 |
| 1881 Sheridan Ave | FT OF E 50 FT OF S 1/2 OF SW 1/4 OF | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55116-2635 | NE 1/4 OF NW 1/4 (SUBJ TO AVE) IN | | | | | |
| *1881 SHERIDAN AVE | SEC 21 TN 28 RN 23 | | | | <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 | |
| | | | | | | |
| Mariusz Tymoteusz Kowalewski | SECTION 21 TOWN 28 RANGE 23 W 75 | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 21-28-23-21-0100 |
| Jennifer A Kowalewski | FT OF E 125 FT OF S 192 FT OF S 1/2 OF | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
| 1887 Sheridan Ave | SW 1/4 OF NE 1/4 OF NW1/4 (SUBJ TO | | | | | |
| St Paul MN 55116-2635 | AVE) OF SEC 21 TN 28 RN 23 | | | | <u>\$75.00</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$75.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$75.00 | |
| | | | | | | |
| Lee Christensen Trustee | SECTION 21 TOWN 28 RANGE 23 EX S | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 21-28-23-21-0101 |
| 1888 Field Ave | 192 FT; THE W 75 FT OF E 125 FT OF S | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
| St Paul MN 55116-2673 | 1/2 OF SW 1/4 OF NE 1/4 OF NW 1/4 | | | | | |
| *1888 FIELD AVE | (SUBJ TO AVE) OF SEC 21 TN 28 RN 23 | | | | <u>\$75.00</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$75.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$75.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|---------------------------|---|-------------------------|
| Vera Dale 1911 Sheridan Ave St Paul MN 55116-2663 *1911 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2020 | SECTION 21 TOWN 28 RANGE 23 EX N 160 FT; THE W 50 FT OF E 350 FT OF S 1/2 OF SW 1/4 OF NE1/4 OF NW1/4 (SUBJ TO AVE OF SEC 21 TN 28 RN 23) | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 50.00 50.00 | \$20.50 \$29.50 \$50.00 | 21-28-23-21-0108 |
| *** 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 | |
| Mary Alice L Mclean Timothy S Mclean 1925 Sheridan Ave St Paul MN 55116-2663 *1925 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2020 | SECTION 21 TOWN 28 RANGE 23 THE S 169 FT OF THE W 50 FT OF E 500 FT OF S 1/2 OF SW 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO AVE) OF SEC 21 TN 28 RN 23 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 50.00 50.00 | \$20.50 \$29.50 \$50.00 | 21-28-23-21-0114 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$50.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$50.00 | |
| Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 EDGCUMBE RD *Ward: 3 *Pending as of: 8/21/2020 | SECTION 21 TOWN 28 RANGE 23 A 150 FT RY R/W IN NE 1/4 OF NW 1/4 OF SEC 21 TN 28 RN 23 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 150.00 49.00 199.00 | \$160.50 \$20.09 \$117.41 \$298.00 | 21-28-23-21-0119 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$298.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$298.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Lora Denotter | BISANZ HIGHLAND PLAINS NO. 2 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 21-28-23-22-0003 |
| Jeffrey Denotter | LOT 3 BLK 5 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 1949 Morgan Ave | | | | | <u>\$60.00</u> | |
| St Paul MN 55116-2741 | | *** Owner and Taxpayer *** | | | | |
| *1949 MORGAN AVE | | Total Assessment: | | | \$60.00 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.00 | |
| Nathan D Olson | BISANZ HIGHLAND PLAINS NO. 2 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 21-28-23-22-0012 |
| Julie K Olson | LOT 3 BLK 6 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 1215 Colette Pl | | | | | <u>\$60.00</u> | |
| St Paul MN 55116-2556 | | *** Owner and Taxpayer *** | | | | |
| *1215 COLETTE PL | | Total Assessment: | | | \$60.00 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.00 | |
| John Acker | BISANZ HIGHLAND PLAINS NO. 2 | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 21-28-23-22-0014 |
| 1223 Colette Place | LOT 5 BLK 6 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| St Paul MN 55116-2556 | | | | | <u>\$55.00</u> | |
| *1223 COLETTE PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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> |
|--|---|---|----------------------|-------------------------|--|-------------------------|
| Jennifer S Winkelman 1231 Colette Pl St Paul MN 55116-2556 *1231 COLETTE PL *Ward: 3 *Pending as of: 8/21/2020 | BISANZ HIGHLAND PLAINS NO. 2 LOT 7 BLK 6 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 55.00 55.00 | \$22.55 \$32.45 <u>\$55.00</u> | 21-28-23-22-0016 |
| | | *** 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 | |
| Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 RETURN CT *Ward: 3 *Pending as of: 8/21/2020 | SECTION 21 TOWN 28 RANGE 23 A 100 FT SPUR R/W WLY OF AND ADJ BLK 6 BISANZ HIGHLAND PLAINS NO 2 SERVING FORD MOTOR CO SUBJ TO ESMTS IN NW 1/4 OF NW 1/4 OF SEC 21 TN 28 RN 23 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 835.00 835.00 | \$342.35 \$492.65 <u>\$835.00</u> | 21-28-23-22-0021 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$835.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$835.00 | |
| Eunice J Miller Earl Miller 1218 Cleveland Ave S St Paul MN 55116-2574 *1218 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020 | BISANZ HIGHLAND PLAINS NO. 2 LOT 1 BLK 7 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 40.00 55.50 95.50 | \$42.80 \$22.76 \$56.35 <u>\$121.91</u> | 21-28-23-22-0022 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$121.91 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$121.91 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|----------------------------|-------------------------|
| Edward J Calph | BISANZ HIGHLAND PLAINS NO. 2 EX | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 21-28-23-22-0031 |
| Phyllis L Calph | W 30 FT LOT 10 AND W 35 FT OF LOT | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 2012 Ramlow Pl | 11 BLK 7 | | | | \$60.00 | |
| St Paul MN 55116-2515 | | *** 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 |
| | | | | | | |
| Terry L Holter | BISANZ HIGHLAND PLAINS NO. 2 EX | Street Sweeping - Residential Stree | 0.41 | 59.00 | \$24.19 | 21-28-23-22-0033 |
| Amy M Ogorman | W 40 FT LOT 12 AND W 45 FT OF LOT | Citywide Street Lighting | 0.59 | 59.00 | \$34.81 | |
| 2002 Ramlow Pl | 13 BLK 7 | | | | \$59.00 | |
| St Paul MN 55116-2515 | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$59.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$59.00 |
| | | | | | | |
| Tanya M Wright | BISANZ HIGHLAND PLAINS NO. 2 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 21-28-23-22-0045 |
| Charles B Wright | SUBJ TO SEWER ESMT LOT 1 BLK 8 | Street Sweeping - Residential Stree | 0.41 | 55.50 | \$22.76 | |
| 1246 Cleveland Ave S | | Citywide Street Lighting | 0.59 | 95.50 | \$56.35 | |
| St Paul MN 55116-2565 | | | | | \$121.91 | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$121.91 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$121.91 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Alem H Kidane | BISANZ HIGHLAND PLAINS NO. 2 | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 21-28-23-22-0053 |
| 2026 Morgan Av | LOT 9 BLK 8 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55116-2524 | | | | | <u>\$60.00</u> | |
| *2026 MORGAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$60.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.00 | |
| <hr/> | | | | | | |
| Brian T Wilton | BISANZ HIGHLAND PLAINS NO. 2 | Street Sweeping - Residential Street | 0.41 | 82.00 | \$33.62 | 21-28-23-22-0058 |
| Sydney J Franklin | LOT 14 BLK 8 | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| 2000 Morgan Ave | | | | | <u>\$82.00</u> | |
| St Paul MN 55116-2524 | | *** Owner and Taxpayer *** | | | | |
| *2000 MORGAN AVE | | Total Assessment: | | | \$82.00 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$82.00 | |
| <hr/> | | | | | | |
| Joyce M Berreth | BISANZ HIGHLAND PLAINS NO. 2 | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 21-28-23-22-0060 |
| 1993 Worcester Ave | LOT 16 BLK 8 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55116-2616 | | | | | <u>\$60.00</u> | |
| *1993 WORCESTER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$60.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|--|------------------|-----------------|--------------------------------------|-------------------------|
| Michael E Hermann 40633 Harvester Ct North Branch MN 55056-6037 *2007 WORCESTER AVE *Ward: 3 *Pending as of: 8/21/2020 | BISANZ HIGHLAND PLAINS NO. 2 LOT 19 BLK 8 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 60.00 60.00 | \$24.60 \$35.40 <u>\$60.00</u> | 21-28-23-22-0063 |
| | | *** 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 | |
| Brandon Jutz Jessica Jutz 2015 Worcester Ave St Paul MN 55116-2616 *2015 WORCESTER AVE *Ward: 3 *Pending as of: 8/21/2020 | BISANZ HIGHLAND PLAINS NO. 2 LOT 20 BLK 8 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 60.00 60.00 | \$24.60 \$35.40 <u>\$60.00</u> | 21-28-23-22-0064 |
| | | *** 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 | |
| Bradley S Sigal 2021 Worcester Ave St Paul MN 55116-2616 *2021 WORCESTER AVE *Ward: 3 *Pending as of: 8/21/2020 | BISANZ HIGHLAND PLAINS NO. 2 LOT 21 BLK 8 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 60.00 60.00 | \$24.60 \$35.40 <u>\$60.00</u> | 21-28-23-22-0065 |
| | | *** 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> |
|------------------------------|------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| James Larry Lucken | BISANZ HIGHLAND PLAINS NO. 2 | Street Sweeping - Commercial/Art | 1.07 | 37.50 | \$40.13 | 21-28-23-22-0072 |
| Lynn Marie Lucken | LOT 2 BLK 9 | Street Sweeping - Residential Street | 0.41 | 55.00 | \$22.55 | |
| 1260 Cleveland Avenue S | | Citywide Street Lighting | 0.59 | 92.50 | \$54.58 | |
| St Paul MN 55116-2601 | | | | | <u>\$117.26</u> | |
| *1260 CLEVELAND AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$117.26 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.26 | |
| Richard A Danov | BISANZ HIGHLAND PLAINS NO. 2 EX | Street Sweeping - Residential Street | 0.41 | 53.00 | \$21.73 | 21-28-23-22-0075 |
| Dianne Danov | W 46 FT LOT 4 AND W 39 FT OF LOT 5 | Citywide Street Lighting | 0.59 | 53.00 | \$31.27 | |
| 2042 Worcester Ave | BLK 9 | | | | <u>\$53.00</u> | |
| St Paul MN 55116-2615 | | | | | | |
| *2042 WORCESTER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 | |
| Pasco Llc | BISANZ HIGHLAND PLAINS NO. 2 EX | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 21-28-23-22-0079 |
| 1729 Juliet Ave | W 21 FT LOT 8 AND W 26 FT OF LOT 9 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55105-2122 | BLK 9 | | | | <u>\$60.00</u> | |
| *2020 WORCESTER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$60.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|------------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Kenneth M Boettcher | BISANZ HIGHLAND PLAINS NO. 2 EX | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 21-28-23-22-0081 |
| Kathleen J Zellman Boettcher | WLY 31 FT LOT 10 AND WLY 36 FT | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 2008 Worcester Ave | OF LOT 11 BLK 9 | | | | <u>\$60.00</u> | |
| St Paul MN 55116-2615 | | *** Owner and Taxpayer *** | | | | |
| *2008 WORCESTER AVE | | Total Assessment: | | | \$60.00 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.00 | |
| | | | | | | |
| Rita A Curtis | BISANZ HIGHLAND PLAINS NO. 2 EX | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 21-28-23-22-0083 |
| 1998 Worcester Ave | WLY 41 FT LOT 12 AND WLY 46 FT OF | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55116-2615 | LOT 13 BLK 9 | | | | <u>\$60.00</u> | |
| *1998 WORCESTER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$60.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.00 | |
| | | | | | | |
| Linda K Hoaglund | BISANZ HIGHLAND PLAINS NO. 2 | Street Sweeping - Residential Stree | 0.41 | 46.50 | \$19.07 | 21-28-23-22-0086 |
| 1982 Worcester Ave | WLY 70 FT OF LOT 16 MEASURED AT | Citywide Street Lighting | 0.59 | 46.50 | \$27.44 | |
| St Paul MN 55116-2615 | RA TO WLY L OF SD LOT 16 BLK 9 | | | | <u>\$46.51</u> | |
| *1982 WORCESTER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$46.51 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$46.51 | |

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> |
|--|---|---|------------------|------------------|--|-------------------------|
| John F Krenik 1270 Cleveland Ave S St Paul MN 55116-2601 *1270 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020 | BISANZ HIGHLAND PLAINS NO. 2 EX WLY 70 FT MEASURED AT RA TO WLY L OF LOT 16 SD LOT 16 BLK 9 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 184.00 184.00 | \$75.44 \$108.56 <u>\$184.00</u> | 21-28-23-22-0087 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$184.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$184.00 | |
| Glen R Johnson Janet M Johnson 1947 Field Ave St Paul MN 55116-2604 *1947 FIELD AVE *Ward: 3 *Pending as of: 8/21/2020 | SOUTH HIGHLAND PARK LOT 1 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 96.00 96.00 | \$39.36 \$56.64 <u>\$96.00</u> | 21-28-23-22-0088 |
| *** 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 | |
| Robert C Clasen Pamela J Clasen 1959 Field Ave St Paul MN 55116-2604 *1959 FIELD AVE *Ward: 3 *Pending as of: 8/21/2020 | SOUTH HIGHLAND PARK LOT 3 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 50.00 50.00 | \$20.50 \$29.50 <u>\$50.00</u> | 21-28-23-22-0090 |
| *** 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> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Albert Tyszelman | SOUTH HIGHLAND PARK LOT 5 BLK 1 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-28-23-22-0092 |
| 1971 Field Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55116-2604 | | | | | <u>\$50.00</u> | |
| *1971 FIELD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$50.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.00 | |
| Matthew G Silver | SOUTH HIGHLAND PARK LOT 10 BLK 1 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-28-23-22-0097 |
| 1997 Field Ave | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55116-2604 | | | | | <u>\$50.00</u> | |
| *1997 FIELD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$50.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.00 | |
| Patrick Beagan | SOUTH HIGHLAND PARK LOT 12 BLK 1 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-28-23-22-0099 |
| Janette M Beagan | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 2005 Field Ave | | | | | <u>\$50.00</u> | |
| St Paul MN 55116-2648 | | *** Owner and Taxpayer *** | | | | |
| *2005 FIELD AVE | | Total Assessment: | | | \$50.00 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Abdullahi Egal | SOUTH HIGHLAND PARK LOT 13 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 21-28-23-22-0100 |
| Fowzia Samator | BLK 1 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 2009 Field Ave | | | | | <u>\$50.00</u> | |
| St Paul MN 55116-2648 | | *** Owner and Taxpayer *** | | | | |
| *2009 FIELD AVE | | Total Assessment: | | | \$50.00 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.00 | |
| <hr/> | | | | | | |
| Reyer Dean Swengel | SOUTH HIGHLAND PARK LOT 15 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 21-28-23-22-0102 |
| 2017 Field Ave | BLK 1 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55116-2648 | | | | | <u>\$50.00</u> | |
| *2017 FIELD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$50.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.00 | |
| <hr/> | | | | | | |
| James F Zimmerman | SOUTH HIGHLAND PARK LOT 16 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 21-28-23-22-0103 |
| 2021 Field Ave | BLK 1 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55116-2648 | | | | | <u>\$50.00</u> | |
| *2021 FIELD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$50.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Timothy L Grundhauser | SOUTH HIGHLAND PARK LOT 18 | Street Sweeping - Residential Stree | 0.41 | 63.00 | \$25.83 | 21-28-23-22-0105 |
| Annemarie A Grundhauser | BLK 1 | Citywide Street Lighting | 0.59 | 63.00 | \$37.17 | |
| 2029 Field Ave | | | | | <u>\$63.00</u> | |
| St Paul MN 55116-2648 | | *** Owner and Taxpayer *** | | | | |
| *2029 FIELD AVE | | Total Assessment: | | | \$63.00 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$63.00 | |
| <hr/> | | | | | | |
| Kevin G Olson | SOUTH HIGHLAND PARK LOT 19 | Street Sweeping - Residential Stree | 0.41 | 36.00 | \$14.76 | 21-28-23-22-0106 |
| 2031 Field Ave | BLK 1 | Citywide Street Lighting | 0.59 | 36.00 | \$21.24 | |
| St Paul MN 55116-2648 | | | | | <u>\$36.00</u> | |
| *2031 FIELD AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$36.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$36.00 | |
| <hr/> | | | | | | |
| Donald L Schroer | SOUTH HIGHLAND PARK SUBJ TO | Street Sweeping - Residential Stree | 0.41 | 36.00 | \$14.76 | 21-28-23-22-0107 |
| Shirley A Schroer | ALLEY LOT 20 BLK 1 | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| 1301 Murray St | | Citywide Street Lighting | 0.59 | 36.00 | \$21.24 | |
| St Paul MN 55116-2609 | | | | | <u>\$45.60</u> | |
| *1301 MURRAY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$45.60 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.60 | |

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> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kevin W Miles | SOUTH HIGHLAND PARK SUBJ TO | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-28-23-22-0108 |
| Shannon N Miles | ALLEY LOT 21 BLK 1 | Alley Sweeping | 0.12 | 100.00 | \$12.00 | |
| 1305 Murray St | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55116-2609 | | | | | <u>\$62.00</u> | |
| *1305 MURRAY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$62.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.00 | |
| Raisa Bloft | SOUTH HIGHLAND PARK SUBJ TO | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-28-23-22-0109 |
| Marina V Bloft | ALLEY LOT 22 BLK 1 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1309 Murray St | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55116-2609 | | | | | <u>\$56.00</u> | |
| *1309 MURRAY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$56.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$56.00 | |
| Sandra Stepp | SOUTH HIGHLAND PARK SUBJ TO | Street Sweeping - Residential Street | 0.41 | 45.00 | \$18.45 | 21-28-23-22-0111 |
| 1315 Murray St | ALLEY AND EX S 5 FT LOT 24 BLK 1 | Alley Sweeping | 0.12 | 45.00 | \$5.40 | |
| St Paul MN 55116-2609 | | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| *1315 MURRAY ST | | | | | <u>\$50.40</u> | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$50.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$50.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|--|----------------------|-------------------------|--|-------------------------|
| April Couillard 1304 Cleveland Ave S St Paul MN 55116-2601 *1304 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020 | SOUTH HIGHLAND PARK SUBJ TO ALLEY AND PARTY WALL AGMT THE S 37 5/10 FT OF LOT 28 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 38.00 38.00 38.00 | \$40.66 \$4.56 \$22.42 <u>\$67.64</u> | 21-28-23-22-0115 |
| *** 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 | |
| Raisa I Bloft 1302 Cleveland Av S St Paul MN 55116-2601 *1302 CLEVELAND AVE S *Ward: 3 *Pending as of: 8/21/2020 | SOUTH HIGHLAND PARK SUBJ TO ALLEY AND PARTY WALL AGMT AND EX S 37 5/10 FT LOT 28 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 38.00 38.00 38.00 | \$40.66 \$4.56 \$22.42 <u>\$67.64</u> | 21-28-23-22-0116 |
| *** 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 | |
| Greta E Cunningham 1309 Prior Ave S St Paul MN 55116-2664 *1309 PRIOR AVE S *Ward: 3 *Pending as of: 8/21/2020 | SOUTH HIGHLAND PARK LOT 1 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 85.00 85.00 | \$34.86 \$50.16 <u>\$85.02</u> | 21-28-23-22-0120 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$85.02 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$85.02 | |

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> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Sonya E Ferber | SOUTH HIGHLAND PARK LOT 16 | Street Sweeping - Residential Stree | 0.41 | 51.00 | \$20.91 | 21-28-23-22-0135 |
| Richard W Fruen | BLK 2 | Citywide Street Lighting | 0.59 | 51.00 | \$30.09 | |
| 2020 Field Ave | | | | | <u>\$51.00</u> | |
| St Paul MN 55116-2605 | | *** Owner and Taxpayer *** | | | | |
| *2020 FIELD AVE | | Total Assessment: | | | \$51.00 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$51.00 | |
| <hr/> | | | | | | |
| Mark A Crowson | SOUTH HIGHLAND PARK LOT 17 | Street Sweeping - Residential Stree | 0.41 | 51.00 | \$20.91 | 21-28-23-22-0136 |
| Jamie L Crowson | BLK 2 | Citywide Street Lighting | 0.59 | 51.00 | \$30.09 | |
| 2024 Field Ave | | | | | <u>\$51.00</u> | |
| St Paul MN 55116-2605 | | *** Owner and Taxpayer *** | | | | |
| *2024 FIELD AVE | | Total Assessment: | | | \$51.00 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$51.00 | |
| <hr/> | | | | | | |
| Zachary S Feinstein | SOUTH HIGHLAND PARK LOT 18 | Street Sweeping - Residential Stree | 0.41 | 83.00 | \$34.04 | 21-28-23-22-0137 |
| Jennifer B Feinstein | BLK 2 | Citywide Street Lighting | 0.59 | 83.00 | \$48.98 | |
| 1310 Murray St | | | | | <u>\$83.02</u> | |
| St Paul MN 55116-2608 | | *** Owner and Taxpayer *** | | | | |
| *1310 MURRAY ST | | Total Assessment: | | | \$83.02 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$83.02 | |

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> |
|---|--|--|------------------|-----------------|---|-------------------------|
| Bradley C Martinez 2027 Sheridan Ave St Paul MN 55116-2662 *2027 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2020 | SOUTH HIGHLAND PARK EX E 41 FT LOT 20 AND ALL OF LOT 19 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 88.00 88.00 | \$36.09 \$51.93 <hr/> <hr/> \$88.02 | 21-28-23-22-0138 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$88.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$88.02 | |
| Tabitha Ragna Armstrong 2015 Sheridan Ave St Paul MN 55116-2662 *2015 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2020 | SOUTH HIGHLAND PARK E 31 FT OF LOT 21 AND EX E 21 FT LOT 22 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 61.00 61.00 | \$25.01 \$35.99 <hr/> <hr/> \$61.00 | 21-28-23-22-0140 |
| | | *** 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 | |
| Richard N Olson 1975 Sheridan Ave St Paul MN 55116-2611 *1975 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2020 | SOUTH HIGHLAND PARK E 12 FT OF LOT 29 AND EX E 2 FT LOT 30 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 61.00 61.00 | \$25.01 \$35.99 <hr/> <hr/> \$61.00 | 21-28-23-22-0147 |
| | | *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|------------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Robin J Blochinger | SOUTH HIGHLAND PARK E 2 FT OF | Street Sweeping - Residential Stree | 0.41 | 61.00 | \$25.01 | 21-28-23-22-0148 |
| 1969 Sheridan Ave | LOT 30 AND EX E 43 FT LOT 32 AND | Citywide Street Lighting | 0.59 | 61.00 | \$35.99 | |
| St Paul MN 55116-2611 | ALL OF LOT 31 BLK 2 | | | | <u>\$61.00</u> | |
| *1969 SHERIDAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 | |
| <hr/> | | | | | | |
| John F Krenik | REGISTERED LAND SURVEY 497 | Street Sweeping - Commercial/Art | 1.07 | 25.00 | \$26.75 | 21-28-23-22-0156 |
| Margaret M Krenik | TRACT A | Street Sweeping - Residential Stree | 0.41 | 44.50 | \$18.25 | |
| 1842 Hewitt Ave | | Citywide Street Lighting | 0.59 | 69.50 | \$41.01 | |
| St Paul MN 55104-1020 | | | | | <u>\$86.01</u> | |
| *1270 CLEVELAND AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$86.01 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.01 | |
| <hr/> | | | | | | |
| Soo Line Railroad Co | REGISTERED LAND SURVEY 497 | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 21-28-23-22-0157 |
| Attn Tax Department | SUBJ TO ESMT; TRACT B | Street Sweeping - Residential Stree | 0.41 | 92.00 | \$37.72 | |
| 120 S 6th St Flr 7 | | Citywide Street Lighting | 0.59 | 142.00 | \$83.78 | |
| Minneapolis MN 55402-1803 | | | | | <u>\$175.00</u> | |
| *0 RETURN CT | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$175.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$175.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Krenik | REGISTERED LAND SURVEY 497 | Street Sweeping - Commercial/Art | 1.07 | 15.00 | \$16.05 | 21-28-23-22-0158 |
| Margaret M Krenik | TRACT C | Street Sweeping - Residential Stree | 0.41 | 36.00 | \$14.76 | |
| 1270 Cleveland Ave S | | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| St Paul MN 55116-2601 | | Citywide Street Lighting | 0.59 | 51.00 | \$30.09 | |
| | | | | | \$70.50 | |
| *0 CLEVELAND AVE S | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$70.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$70.50 | |
| | | | | | | |
| Ya K Vang | EDGWOOD LOT 1 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 82.00 | \$33.63 | 21-28-23-23-0001 |
| Xong Moua | | Alley Sweeping | 0.12 | 41.00 | \$4.92 | |
| 1324 Sumner St | | Citywide Street Lighting | 0.59 | 82.00 | \$48.39 | |
| | | | | | \$86.94 | |
| St Paul MN 55116-2637 | | | | | | |
| *1324 SUMNER ST | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$86.94 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$86.94 | |
| | | | | | | |
| Adam Bewley | EDGWOOD N 1/2 OF LOT 7 AND ALL | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | 21-28-23-23-0005 |
| Hilary Bewley | OF LOT 6 BLK 4 | Alley Sweeping | 0.12 | 62.00 | \$7.44 | |
| 1346 Sumner St | | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| | | | | | \$69.44 | |
| St Paul MN 55116-2637 | | | | | | |
| *1346 SUMNER ST | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$69.44 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$69.44 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| David J Zeitchick | EDGWOOD S 1/2 OF LOT 13 AND ALL | Street Sweeping - Residential Street | 0.41 | 62.00 | \$25.42 | 21-28-23-23-0010 |
| Leslie R Williams | OF LOT 14 BLK 4 | Alley Sweeping | 0.12 | 62.00 | \$7.44 | |
| 1378 Sumner St | | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| St Paul MN 55116-2637 | | | | | <u>\$69.44</u> | |
| *1378 SUMNER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$69.44 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.44 | |
| James J Salvatore | EDGWOOD N 1/2 OF LOT 16 AND ALL | Street Sweeping - Residential Street | 0.41 | 62.00 | \$25.42 | 21-28-23-23-0011 |
| Melanie Salvatore | OF LOT 15 BLK 4 | Alley Sweeping | 0.12 | 62.00 | \$7.44 | |
| 1384 Sumner St | | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| St Paul MN 55116-2637 | | | | | <u>\$69.44</u> | |
| *1384 SUMNER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$69.44 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.44 | |
| Randy J Brintnall | EDGWOOD S 1/2 OF LOT 16 AND ALL | Street Sweeping - Residential Street | 0.41 | 62.00 | \$25.42 | 21-28-23-23-0012 |
| 1390 Sumner St | OF LOT 17 BLK 4 | Alley Sweeping | 0.12 | 62.00 | \$7.44 | |
| St Paul MN 55116-2637 | | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| *1390 SUMNER ST | | | | | <u>\$69.44</u> | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$69.44 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.44 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ron O Liner | EDGWOOD N 5 FT OF LOT 24 AND S | Street Sweeping - Residential Stree | 0.41 | 67.00 | \$27.47 | 21-28-23-23-0016 |
| Deborah M Liner | 1/2 OF LOT 22 AND ALL OF LOT 23 | Alley Sweeping | 0.12 | 67.00 | \$8.04 | |
| 1420 Sumner St | BLK 4 | Citywide Street Lighting | 0.59 | 67.00 | \$39.53 | |
| St Paul MN 55116-2634 | | | | | <u>\$75.04</u> | |
| *1420 SUMNER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$75.04 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$75.04 | |
| Erick Mortenson | EDGWOOD E 1/2 OF LOT 27 AND ALL | Street Sweeping - Residential Stree | 0.41 | 67.00 | \$27.47 | 21-28-23-23-0019 |
| Keely Mortenson | OF LOT 28 BLK 4 | Alley Sweeping | 0.12 | 175.00 | \$21.00 | |
| 1959 Norfolk Ave | | Citywide Street Lighting | 0.59 | 67.00 | \$39.53 | |
| St Paul MN 55116-2629 | | | | | <u>\$88.00</u> | |
| *1959 NORFOLK AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 | |
| Debregenet St Mary'S Ethiopian | EDGWOOD LOT 31 BLK 4 | Street Sweeping - Residential Stree | 0.41 | 218.00 | \$89.38 | 21-28-23-23-0022 |
| Orthodox Tewahdo Church | | Citywide Street Lighting | 0.59 | 218.00 | \$128.62 | |
| 670 Robert St S | | | | | <u>\$218.00</u> | |
| St Paul MN 55107-2935 | | *** Owner and Taxpayer *** | | | | |
| *1941 NORFOLK AVE | | Total Assessment: | | | \$218.00 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$218.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Carl A Christensen | EDGWOOD N 1/2 OF LOT 48 AND ALL | Street Sweeping - Residential Street | 0.41 | 62.00 | \$25.42 | 21-28-23-23-0034 |
| Benjamin A Sudolcan | OF LOT 49 BLK 4 | Alley Sweeping | 0.12 | 62.00 | \$7.44 | |
| 1353 Prior Ave S | | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| St Paul MN 55116-2656 | | | | | <u>\$69.44</u> | |
| *1353 PRIOR AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$69.44 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.44 | |
| <hr/> | | | | | | |
| Laura A Rapacz | EDGWOOD N 1/2 OF LOT 51 AND ALL | Street Sweeping - Residential Street | 0.41 | 62.00 | \$25.42 | 21-28-23-23-0036 |
| Ryan A Rapacz | OF LOT 52 BLK 4 | Alley Sweeping | 0.12 | 62.00 | \$7.44 | |
| 1343 Prior Ave S | | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| St Paul MN 55116-2656 | | | | | <u>\$69.44</u> | |
| *1343 PRIOR AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$69.44 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.44 | |
| <hr/> | | | | | | |
| Robert W Orth | EDGWOOD N 10 25/100 FT OF LOT | Street Sweeping - Residential Street | 0.41 | 51.00 | \$20.91 | 21-28-23-23-0039 |
| Po Box 50785 | 55 AND ALL OF LOT 56 BLK 4 | Alley Sweeping | 0.12 | 51.00 | \$6.12 | |
| Mendota MN 55150-0785 | | Citywide Street Lighting | 0.59 | 51.00 | \$30.09 | |
| *1327 PRIOR AVE S | | | | | <u>\$57.12</u> | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$57.12 | |
| | | 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> |
|--------------------------|----------------------------------|-------------------------------------|------------------|-----------------|----------------------------|--------------------|
| Jarett J Lettner | EDGWOOD W 1/2 OF VAC ALLEY ADJ | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 21-28-23-23-0046 |
| Nicole A Lettner | AND N 40 FT OF LOT 8 AND EX N 26 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 1352 Kenneth St | FT LOT 7 BLK 3 | | | | <u>\$55.00</u> | |
| St Paul MN 55116-2606 | | *** 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 |
| | | | | | | |
| Roozbeh Shirazi | EDGWOOD W 1/2 OF VAC ALLEY ADJ | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | 21-28-23-23-0051 |
| Samira Fatemeh Afzali | AND FOL S 1/2 OF LOT 14 AND ALL | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| 1386 Kenneth St | OF LOT 15 BLK 3 | | | | <u>\$62.00</u> | |
| St Paul MN 55116-2606 | | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$62.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$62.00 |
| | | | | | | |
| Gregory A Haider | EDGWOOD W 1/2 OF VAC ALLEY ADJ | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | 21-28-23-23-0053 |
| 1400 Kenneth St | AND S 1/2 OF LOT 17 AND ALL OF | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| St Paul MN 55116-2606 | LOT 18 BLK 3 | | | | <u>\$62.00</u> | |
| | | | | | *** Owner and Taxpayer *** | |
| | | | | | Total Assessment: | \$62.00 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$62.00 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Chad D Schafer | EDGWOOD E 1/2 OF VAC ALLEY ADJ | Street Sweeping - Residential Stree | 0.41 | 82.00 | \$33.62 | 21-28-23-23-0059 |
| Laura Michaels | AND LOTS 25 AND LOT 26 BLK 3 | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| 1415 Sumner St | | | | | <u>\$82.00</u> | |
| St Paul MN 55116-2645 | | *** Owner and Taxpayer *** | | | | |
| *1415 SUMNER ST | | Total Assessment: | | | \$82.00 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$82.00 | |
| Jamie Lee Jacobsen | EDGWOOD E 1/2 OF VAC ALLEY ADJ | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | 21-28-23-23-0060 |
| Michael Jacobsen | AND S 1/2 OF LOT 28 AND ALL OF | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| 1407 Sumner St | LOT 27 BLK 3 | | | | <u>\$62.00</u> | |
| St Paul MN 55116-2645 | | *** Owner and Taxpayer *** | | | | |
| *1407 SUMNER ST | | Total Assessment: | | | \$62.00 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.00 | |
| Mark K Pribula | EDGWOOD E 1/2 OF VAC ALLEY ADJ | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | 21-28-23-23-0062 |
| Susan B Wright | AND FOL S 1/2 OF LOT 31 AND ALL | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| 1389 Sumner St | OF LOT 30 BLK 3 | | | | <u>\$62.00</u> | |
| St Paul MN 55116-2638 | | *** Owner and Taxpayer *** | | | | |
| *1389 SUMNER ST | | Total Assessment: | | | \$62.00 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Margaret K Leseman | EDGWOOD E 1/2 OF VAC ALLEY ADJ | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | 21-28-23-23-0064 |
| 1377 Sumner St | AND S 1/2 OF LOT 34 AND ALL OF | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| St Paul MN 55116-2638 | LOT 33 BLK 3 | | | | <u>\$62.00</u> | |
| *1377 SUMNER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$62.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.00 | |
| Patricia A Achman | EDGWOOD E 1/2 OF VAC ALLEY ADJ | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | 21-28-23-23-0065 |
| Donald F Leseman | AND N 1/2 OF LOT 34 AND ALL OF | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| 1371 Sumner St | LOT 35 BLK 3 | | | | <u>\$62.00</u> | |
| St Paul MN 55116-2638 | | *** Owner and Taxpayer *** | | | | |
| *1371 SUMNER ST | | Total Assessment: | | | \$62.00 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.00 | |
| Louanne Howard Vitek | EDGWOOD E 1/2 OF VAC ALLEY ADJ | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | 21-28-23-23-0067 |
| 1359 Sumner St | AND N 1/2 OF LOT 37 AND ALL OF | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| St Paul MN 55116-2638 | LOT 38 BLK 3 | | | | <u>\$62.00</u> | |
| *1359 SUMNER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$62.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|--|-------------------------|
| Linda J Alter Capell 1353 Sumner St St Paul MN 55116-2638 *1353 SUMNER ST *Ward: 3 *Pending as of: 8/21/2020 | EDGWOOD E 1/2 OF VAC ALLEY ADJ AND S 1/2 OF LOT 40 AND ALL OF LOT 39 BLK 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 62.00 62.00 | \$25.42 \$36.58 <u>\$62.00</u> | 21-28-23-23-0068 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$62.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$62.00 | |
| Laja Fruling 2024 Sheridan Ave St Paul MN 55116-2647 *2024 SHERIDAN AVE *Ward: 3 *Pending as of: 8/21/2020 | EDGWOOD LOT 1 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 82.50 41.00 82.50 | \$33.83 \$4.92 \$48.68 <u>\$87.43</u> | 21-28-23-23-0074 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$87.43 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$87.43 | |
| Robert S Basch Mary M Basch 1328 Murray St St Paul MN 55116-2670 *1328 MURRAY ST *Ward: 3 *Pending as of: 8/21/2020 | EDGWOOD LOT 2 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 41.00 41.00 41.00 | \$16.81 \$4.92 \$24.19 <u>\$45.92</u> | 21-28-23-23-0075 |
| *** 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 Amt</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Julie J Miller Grossman | EDGWOOD LOT 3 BLK 2 | Street Sweeping - Residential Street | 0.41 | 41.00 | \$16.81 | 21-28-23-23-0076 |
| Douglas L Miller | | Alley Sweeping | 0.12 | 41.00 | \$4.92 | |
| 1332 Murray St | | Citywide Street Lighting | 0.59 | 41.00 | \$24.19 | |
| St Paul MN 55116-2670 | | | | | <u>\$45.92</u> | |
| *1332 MURRAY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$45.92 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.92 | |
| Daniel E Tierney | EDGWOOD EX S 7 FT LOT 7 AND ALL | Street Sweeping - Residential Street | 0.41 | 75.00 | \$30.75 | 21-28-23-23-0079 |
| Julie A Tierney | OF LOT 6 BLK 2 | Alley Sweeping | 0.12 | 75.00 | \$9.00 | |
| 1348 Murray St | | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
| St Paul MN 55116-2670 | | | | | <u>\$84.00</u> | |
| *1348 MURRAY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$84.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.00 | |
| Roger A Forman | EDGWOOD EX N 20 FT LOT 12 AND | Street Sweeping - Residential Street | 0.41 | 62.00 | \$25.42 | 21-28-23-23-0083 |
| 1374 Murray St | ALL OF LOT 13 BLK 2 | Alley Sweeping | 0.12 | 62.00 | \$7.44 | |
| St Paul MN 55116-2670 | | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| *1374 MURRAY ST | | | | | <u>\$69.44</u> | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$69.44 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$69.44 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Lisa T Cohen | EDGWOOD E 1/2 OF LOT 18 AND ALL | Street Sweeping - Residential Stree | 0.41 | 128.00 | \$52.48 | 21-28-23-23-0087 |
| Amy R Jacobson | OF LOT 19 BLK 2 | Citywide Street Lighting | 0.59 | 128.00 | \$75.52 | |
| 2001 Norfolk Ave | | | | | <u>\$128.00</u> | |
| St Paul MN 55116-2654 | | *** Owner and Taxpayer *** | | | | |
| *2001 NORFOLK AVE | | Total Assessment: | | | \$128.00 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$128.00 | |
| <hr/> | | | | | | |
| Timothy N Lynch | EDGWOOD S 21 FT OF LOT 22 AND EX | Street Sweeping - Residential Stree | 0.41 | 51.00 | \$20.91 | 21-28-23-23-0089 |
| Mary B Lynch | S 11 FT LOT 21 BLK 2 | Alley Sweeping | 0.12 | 51.00 | \$6.12 | |
| 1381 Kenneth St | | Citywide Street Lighting | 0.59 | 51.00 | \$30.09 | |
| St Paul MN 55116-2607 | | | | | <u>\$57.12</u> | |
| *1381 KENNETH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 | |
| <hr/> | | | | | | |
| Timothy G Wilson | EDGWOOD EX N 8 1/2 FT LOT 23 AND | Street Sweeping - Residential Stree | 0.41 | 53.00 | \$21.73 | 21-28-23-23-0090 |
| Rena L Bethke | EX S 21 FT LOT 22 BLK 2 | Alley Sweeping | 0.12 | 53.00 | \$6.36 | |
| 1375 Kenneth St | | Citywide Street Lighting | 0.59 | 53.00 | \$31.27 | |
| St Paul MN 55116-2607 | | | | | <u>\$59.36</u> | |
| *1375 KENNETH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$59.36 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.36 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 F Ebner | EDGWOOD N 27 FT OF LOT 29 AND | Street Sweeping - Residential Street | 0.41 | 48.00 | \$19.68 | 21-28-23-23-0095 |
| Marian Pradas Ten | EX N 20 FT LOT 30 BLK 2 | Alley Sweeping | 0.12 | 48.00 | \$5.76 | |
| 1341 Kenneth St | | Citywide Street Lighting | 0.59 | 48.00 | \$28.32 | |
| St Paul MN 55116-2607 | | | | | <u>\$53.76</u> | |
| *1341 KENNETH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$53.76 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.76 | |
| <hr/> | | | | | | |
| Gregory J Campbell | EDGWOOD N 20 FT OF LOT 30 AND | Street Sweeping - Residential Street | 0.41 | 48.00 | \$19.68 | 21-28-23-23-0096 |
| 1335 Kenneth St | EX N 13 FT LOT 31 BLK 2 | Alley Sweeping | 0.12 | 48.00 | \$5.76 | |
| St Paul MN 55116-2607 | | Citywide Street Lighting | 0.59 | 48.00 | \$28.32 | |
| | | | | | <u>\$53.76</u> | |
| *1335 KENNETH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$53.76 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$53.76 | |
| <hr/> | | | | | | |
| June M Pream | EDGWOOD N 6 FT OF LOT 32 AND | Street Sweeping - Residential Street | 0.41 | 47.00 | \$19.27 | 21-28-23-23-0098 |
| 1325 Kenneth St | ALL OF LOT 33 BLK 2 | Alley Sweeping | 0.12 | 47.00 | \$5.64 | |
| St Paul MN 55116-2607 | | Citywide Street Lighting | 0.59 | 47.00 | \$27.73 | |
| | | | | | <u>\$52.64</u> | |
| *1325 KENNETH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Ping Wang | EDGWOOD E 1/2 VAC ALLEY ADJ | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | 21-28-23-23-0114 |
| 1361 Murray St | AND S 1/2 OF LOT 22 AND ALL OF | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| St Paul MN 55116-2671 | LOT 21 BLK 1 | | | | <u>\$62.00</u> | |
| *1361 MURRAY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$62.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.00 | |
| Mabusi Llc | EDGWOOD E 1/2 VAC ALLEY ADJ | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 21-28-23-23-0119 |
| 5406 Hampshire Dr | AND S 19 FT OF LOT 29 AND ALL OF | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| Minneapolis MN 55419-1434 | LOT 28 BLK 1 | | | | <u>\$60.00</u> | |
| *1331 MURRAY ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$60.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.00 | |
| Michael C Kelly | EDGWOOD LOT 30 AND FOL E 1/2 OF | Street Sweeping - Residential Stree | 0.41 | 93.50 | \$38.34 | 21-28-23-23-0120 |
| Janelle R Kelly | VAC ALLEY ADJ AND EX S 19 FT LOT | Citywide Street Lighting | 0.59 | 93.50 | \$55.17 | |
| 2032 Sheridan Ave | 29 BLK 1 | | | | <u>\$93.51</u> | |
| St Paul MN 55116-2613 | | *** Owner and Taxpayer *** | | | | |
| *2032 SHERIDAN AVE | | Total Assessment: | | | \$93.51 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.51 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|-----------------------------------|--------------------------------------|-----------|----------|------------|------------------|
| Chris T Dantis | ARCADIA EX NWLY 5 FT LOT 12 BLK 1 | Street Sweeping - Residential Street | 0.41 | 55.00 | \$22.55 | 21-28-23-23-0127 |
| 1996 Norfolk Ave | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55116-2628 | | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| | | | | | \$61.00 | |
| *1996 NORFOLK AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | | \$61.00 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$61.00 |
| | | | | | | |
| Philip Mark Hanson | ARCADIA LOT 3 BLK 2 | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 21-28-23-23-0132 |
| Jayne Leigh Hanson | | Alley Sweeping | 0.12 | 49.00 | \$5.88 | |
| 2014 Norfolk Ave | | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| | | | | | \$65.88 | |
| *2014 NORFOLK AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | | \$65.88 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$65.88 |
| | | | | | | |
| Jennifer Dione Bardouille | ARCADIA LOT 7 BLK 2 | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 21-28-23-23-0136 |
| 2038 Norfolk Ave | | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| | | | | | \$60.00 | |
| *2038 NORFOLK AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | | \$60.00 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$60.00 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------------|--------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Timothy M Schmidt | ARCADIA SUBJ TO SEWER ESMT | Street Sweeping - Commercial/Art | 1.07 | 180.00 | \$192.60 | 21-28-23-23-0138 |
| Rachel A Schmidt | LOTS 9 AND LOT 10 BLK 2 | Citywide Street Lighting | 0.59 | 180.00 | \$106.20 | |
| 1406 Cleveland Ave S | | | | | <u>\$298.80</u> | |
| St Paul MN 55116-2674 | | *** Owner and Taxpayer *** | | | | |
| *1406 CLEVELAND AVE S | | | | | | |
| *Ward: 3 | | Total Assessment: | | | \$298.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$298.80 | |
| | | | | | | |
| Alexander Peyman Missaghi | ARCADIA SUBJ TO SEWER ESMT THE | Street Sweeping - Commercial/Art | 1.07 | 90.00 | \$96.30 | 21-28-23-23-0141 |
| 2122 Randolph Ave | SELY 90 FT MEASURED ON NELY | Alley Sweeping | 0.12 | 90.00 | \$10.80 | |
| St Paul MN 55105-1335 | AND SWLY LINES OF LOT 13 BLK 2 | Citywide Street Lighting | 0.59 | 90.00 | \$53.10 | |
| *1736 MISSISSIPPI RIVER | | | | | <u>\$160.20</u> | |
| BLVD S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$160.20 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$160.20 | |
| | | | | | | |
| Charles Hencier | EDGWOOD LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 82.50 | \$88.28 | 21-28-23-23-0147 |
| 1322 Cleveland Ave S | | Citywide Street Lighting | 0.59 | 82.50 | \$48.68 | |
| St Paul MN 55116-2603 | | | | | <u>\$136.96</u> | |
| *1322 CLEVELAND AVE S | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$136.96 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$136.96 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Patrick E Conley Trustee | EDGWOOD LOT 15 BLK 1 | Street Sweeping - Commercial/Art | 1.07 | 27.00 | \$28.89 | 21-28-23-23-0148 |
| Antoinette A Conley Trustee | | Street Sweeping - Residential Stree | 0.41 | 62.00 | \$25.42 | |
| 2055 Norfolk Ave | | Citywide Street Lighting | 0.59 | 89.00 | \$52.51 | |
| St Paul MN 55116-2652 | | | | | <u>\$106.82</u> | |
| *2055 NORFOLK AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$106.82 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$106.82 | |
| Gerald L Lutgen Tr | ARCADIA SUBJ TO ESMT; EX E 10 FT; | Street Sweeping - Residential Stree | 0.41 | 51.00 | \$20.91 | 21-28-23-23-0153 |
| Lorraine L Lutgen Tr | THAT PT OF THE W 1/2 OF LOT 15 | Alley Sweeping | 0.12 | 127.00 | \$15.24 | |
| 1434 Kenneth St | AND THAT PT OF LOT 14 IN BLK 1 | Citywide Street Lighting | 0.59 | 51.00 | \$30.09 | |
| St Paul MN 55116-2678 | WHICH LIES NELY OF THE FOL DESC | | | | <u>\$66.24</u> | |
| *1434 KENNETH ST | L; COM AT NW COR OF LOT 14 THEN | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | SWLY ALONG WLY L OF SD LOT 14 | Total Assessment: | | | \$66.24 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.24 | |
| City Of St Paul | FAIRVIEW SOUTH ADDITION SUBJ TO | Street Sweeping - Commercial/Art | 1.07 | 263.00 | \$281.41 | 21-28-23-24-0001 |
| 25 4th St W Rm 1000 | REALIGNED SHERIDAN ST; THE FOL; | Street Sweeping - Residential Stree | 0.41 | 1,454.00 | \$596.14 | |
| St Paul MN 55102-1692 | VAC ORIG SHERIDAN ST & VAC | Citywide Street Lighting | 0.59 | 1,717.00 | \$1,013.03 | |
| *1850 SHERIDAN AVE | ALLEY ACCRUING & LOTS 1 THRU | | | | <u>\$1,890.58</u> | |
| *Ward: 3 | LOT 28 BLK 1 | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$1,890.58 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$1,890.58 | |

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> |
|-----------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Matthew Forsys | FAIRVIEW SOUTH ADDITION LOT 8 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-28-23-24-0009 |
| Chelsie Forsys | BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1852 Wordsworth Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55116-2639 | | | | | <u>\$44.80</u> | |
| *1852 WORDSWORTH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |
| Elisabeth Mary Seburg | FAIRVIEW SOUTH ADDITION LOT 11 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-28-23-24-0012 |
| Emily Ann Kowalski | BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1864 Wordsworth Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55116 | | | | | <u>\$44.80</u> | |
| *1864 WORDSWORTH AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |
| Julian M Carlin | FAIRVIEW SOUTH ADDITION LOT 19 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-28-23-24-0020 |
| 1861 Munster Ave | BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55116-2623 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1861 MUNSTER AVE | | | | | <u>\$44.80</u> | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$44.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Randy M Weber | FAIRVIEW SOUTH ADDITION LOT 5 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-28-23-24-0032 |
| Michele A Kohler Weber | BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1840 Munster Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55116-2622 | | | | | <u>\$44.80</u> | |
| *1840 MUNSTER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |
| Mary A Cummings | FAIRVIEW SOUTH ADDITION LOT 7 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-28-23-24-0034 |
| 1848 Munster Ave | BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55116-2622 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1848 MUNSTER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |
| Brian J Arbuckle | FAIRVIEW SOUTH ADDITION LOT 11 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-28-23-24-0038 |
| 1864 Munster Ave | BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55116-2622 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1864 MUNSTER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Lareesa Hooper | FAIRVIEW SOUTH ADDITION LOT 15 | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 21-28-23-24-0042 |
| 1877 Graham Ave | BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55116-2619 | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| *1877 GRAHAM AVE | | | | | \$84.80 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$84.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$84.80 | |
| Kate E Sandvik | FAIRVIEW SOUTH ADDITION LOT 16 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-28-23-24-0043 |
| Benjamin D Sandvik | BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1873 Graham Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55116-2619 | | | | | \$44.80 | |
| *1873 GRAHAM AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |
| Wala A Belachew | FAIRVIEW SOUTH ADDITION LOT 19 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-28-23-24-0046 |
| 1861 Graham Ave | BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55116-2619 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1861 GRAHAM AVE | | | | | \$44.80 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$44.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Elizabeth A Sampair | FAIRVIEW SOUTH ADDITION LOT 23 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-28-23-24-0050 |
| 1845 Graham Ave | BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55116-2619 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1845 GRAHAM AVE | | | | | \$44.80 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$44.80 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |
| Gordon Ballman | DAVERN'S BURREN ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 124.00 | \$50.84 | 21-28-23-24-0053 |
| Nance L Ballman | PAUL, MINN. LOT 1 BLK 8 | Citywide Street Lighting | 0.59 | 124.00 | \$73.16 | |
| 36 Wheeler St S | | | | | \$124.00 | |
| St Paul MN 55105-1837 | | | | | | |
| *1844 GRAHAM AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$124.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$124.00 | |
| Patricia K York | DAVERN'S BURREN ADDITION TO ST. | Street Sweeping - Residential Street | 0.41 | 97.50 | \$39.98 | 21-28-23-24-0058 |
| Christopher A York | PAUL, MINN. W 65 FT OF LOTS 9 10 | Citywide Street Lighting | 0.59 | 97.50 | \$57.53 | |
| Op De Was 25 | AND LOT 11 BLK 8 | | | | \$97.51 | |
| *1877 NORFOLK AVE | | | | | | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$97.51 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$97.51 | |

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> |
|-------------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| North Road Properties Llc | FAIRVIEW SOUTH ADDITION LOT 1 | Street Sweeping - Residential Street | 0.41 | 83.50 | \$34.24 | 21-28-23-24-0063 |
| 5265 Grand Ave | BLK 2 | Alley Sweeping | 0.12 | 38.00 | \$4.56 | |
| White Bear Lake MN 55110-2449 | | Citywide Street Lighting | 0.59 | 83.50 | \$49.27 | |
| *1882 SHERIDAN AVE | | | | | \$88.07 | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$88.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$88.07 | |
| Don D Lewerke | FAIRVIEW SOUTH ADDITION LOT 7 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-28-23-24-0069 |
| Donna J Lewerke | BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1906 Sheridan Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55116-2657 | | | | | \$44.80 | |
| *1906 SHERIDAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |
| Sarah Lennander | FAIRVIEW SOUTH ADDITION LOT 11 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-28-23-24-0073 |
| Adhiraj Prajapati | BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1280 Davern St 208 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55116-2747 | | | | | \$44.80 | |
| *1922 SHERIDAN AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$44.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$44.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Yassin Ibrahim | FAIRVIEW SOUTH ADDITION LOT 12 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-28-23-24-0074 |
| 1926 Sheridan Ave | BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55116-2657 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |
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| Susann M Holenko | FAIRVIEW SOUTH ADDITION LOT 16 | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 21-28-23-24-0078 |
| 1939 Wordsworth Ave | BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55116-2641 | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| | | | | | \$84.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$84.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$84.80 | |
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| Gail D Voss | FAIRVIEW SOUTH ADDITION LOT 17 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-28-23-24-0079 |
| 1935 Wordsworth Ave | BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55116-2641 | | 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Ryan J Waltrip | FAIRVIEW SOUTH ADDITION LOT 18 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-28-23-24-0080 |
| 1931 Wordsworth Ave | BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55116-2641 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |
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| Martin K Shanahan Jr | FAIRVIEW SOUTH ADDITION LOT 19 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-28-23-24-0081 |
| Kathleen A Shanahan | BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1927 Wordsworth Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |
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| Molly Hickok | FAIRVIEW SOUTH ADDITION LOT 21 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-28-23-24-0083 |
| 1917 Wordsworth Ave | BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55116-2641 | | 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Natalie M Lepkowski | DONNAY-REITZ ADDITION LOT 2 | Street Sweeping - Residential Stree | 0.41 | 49.00 | \$20.09 | 21-28-23-24-0094 |
| 1888 Wordsworth Ave | BLK 1 | Alley Sweeping | 0.12 | 49.00 | \$5.88 | |
| St Paul MN 55116-2640 | | Citywide Street Lighting | 0.59 | 49.00 | \$28.91 | |
| | | | | | \$54.88 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$54.88 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$54.88 | |
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| Marc G Johnson | DONNAY-REITZ ADDITION LOT 3 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 21-28-23-24-0095 |
| Lynne K Yorston | BLK 1 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1894 Wordsworth Ave | | 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 | |
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| Robert S Grossman | DONNAY-REITZ ADDITION LOT 12 | Street Sweeping - Residential Stree | 0.41 | 85.00 | \$34.85 | 21-28-23-24-0104 |
| Suzanne L Grossman | BLK 1 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1936 Wordsworth Ave | | Citywide Street Lighting | 0.59 | 85.00 | \$50.15 | |
| | | | | | \$91.00 | |
| *** 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 | |
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Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Grzywinski | BISANZ BROS. MARY HILL E 13 FT OF | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 21-28-23-24-0106 |
| Susan M Grzywinski | LOT 3 AND EX E 7 FT LOT 2 BLK 1 | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| 1885 Munster Ave | | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55116-2625 | | | | | <u>\$67.20</u> | |
| *1885 MUNSTER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$67.20 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.20 | |
| Pasco Llc | BISANZ BROS. MARY HILL EX E 31 FT | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 21-28-23-24-0110 |
| 1678 Ford Pky | LOT 6 AND E 37 FT OF LOT 7 BLK 1 | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| St Paul MN 55116-2198 | | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| *1915 MUNSTER AVE | | | | | <u>\$67.20</u> | |
| *Ward: 3 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$67.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.20 | |
| Sharon A Bohl | BISANZ BROS. MARY HILL LOT 4 | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 21-28-23-24-0118 |
| 1898 Munster Ave | BLK 2 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55116-2624 | | | | | <u>\$60.00</u> | |
| *1898 MUNSTER AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$60.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Manikandan Kasirajan | BISANZ BROS. MARY HILL LOT 6 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 21-28-23-24-0120 |
| Vishnnpriya Manikandan | BLK 2 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 1916 Munster Ave | | | | | <u>\$60.00</u> | |
| St Paul MN 55116-2624 | | *** Owner and Taxpayer *** | | | | |
| *1916 MUNSTER AVE | | Total Assessment: | | | \$60.00 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.00 | |
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| Francis G Bielinski | BISANZ BROS. MARY HILL LOT 7 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 21-28-23-24-0121 |
| Miriam Gomez Bielinski | BLK 2 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| 1920 Munster Ave | | | | | <u>\$60.00</u> | |
| St Paul MN 55116-2624 | | *** Owner and Taxpayer *** | | | | |
| *1920 MUNSTER AVE | | Total Assessment: | | | \$60.00 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.00 | |
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| Joseph S Mckinley | CHESTERWOOD SUBJ TO ALLEY. | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 21-28-23-31-0001 |
| Penelope J Phillips | LOTS 7 & LOT 8 | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| 1896 Norfolk Ave | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| St Paul MN 55116-2668 | | | | | <u>\$89.60</u> | |
| *1896 NORFOLK AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 3 | | Total Assessment: | | | \$89.60 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.60 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------|--|----------------------------------|-----------|----------|-----------------|-------------------------|
| Randall L Treichel | CHESTERWOOD LOT 21 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 21-28-23-31-0008 |
| Christa Jo Treichel | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1860 Mississippi River Blvd S | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55116-2644 | | | | | <u>\$71.20</u> | |
| *1860 MISSISSIPPI RIVER | | *** Owner and Taxpayer *** | | | | |
| BLVD S | | Total Assessment: | | | \$71.20 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.20 | |
| Capgrow Holdings Jv Sub Vi Llc | CHESTERWOOD LOTS 22 AND LOT 23 | Street Sweeping - Commercial/Art | 1.07 | 80.00 | \$85.60 | 21-28-23-31-0009 |
| 320 W Ohio St Ste 650 | | Alley Sweeping | 0.12 | 81.00 | \$9.72 | |
| Chicago IL 60654-7816 | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| | | | | | <u>\$142.52</u> | |
| *1866 MISSISSIPPI RIVER | | *** Owner and Taxpayer *** | | | | |
| BLVD S | | Total Assessment: | | | \$142.52 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$142.52 | |
| Terrence J Galvin | CHESTERWOOD SUBJ TO ESMT; EX E 25 FT; THE S 82 FT OF LOT 25 & ALSO THE S 82 FT OF LOT 24 | Street Sweeping - Commercial/Art | 1.07 | 55.00 | \$58.85 | 21-28-23-31-0023 |
| 1872 Mississippi River Blvd S | | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| St Paul MN 55116-2644 | | | | | <u>\$91.30</u> | |
| | | | | | | |
| *1872 MISSISSIPPI RIVER | | *** Owner and Taxpayer *** | | | | |
| BLVD S | | Total Assessment: | | | \$91.30 | |
| *Ward: 3 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$91.30 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|--------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Joseph R Clarkin | ARCADIA EX WLY QUADRANGULAR | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-28-23-32-0002 |
| 1960 Norfolk Ave | PART MEASURING 20 FT ON NLY L | Alley Sweeping | 0.12 | 46.00 | \$5.52 | |
| St Paul MN 55116-2628 | AND 24 FT ON SLY L LOT 4 BLK 1 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
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Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|--|------------------|------------------|----------------------------------|---|
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1313 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2020 | SECTION 21 TOWN 28 RANGE 23 EX PART IN LOTS 3 AND LOT 4 OF AUDITORS SUB NO 87; THE FOL; GOVT LOTS 3 AND 7 AND MINNEHAHA ISLAND AND PART OF S 211.6 FT OF GOVT LOT 4 LYING | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 250.00 250.00 | \$267.50 \$147.50 \$415.00 | 21-28-23-32-0024 ***EXEMPT*** |
| | | *** Owner *** | | | | |
| | | Total Assessment: | | | \$415.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$415.00 | |
| Csp Hidden Falls 15 Kellogg Blvd W 140 St Paul MN 55102-1613 *1313 MISSISSIPPI RIVER BLVD S *Ward: 3 *Pending as of: 8/21/2020 | SECTION 21 TOWN 28 RANGE 23 EX PART IN LOTS 3 AND LOT 4 OF AUDITORS SUB NO 87; THE FOL; GOVT LOTS 3 AND 7 AND MINNEHAHA ISLAND AND PART OF S 211.6 FT OF GOVT LOT 4 LYING | *** Taxpayer and 3rd Party *** | | | | |
| | | Total Assessment: | | | \$415.00 | 21-28-23-32-0024 ***EXEMPT*** |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$415.00 | |
| Kerry T Gardner 1768 Norfolk Ave St Paul MN 55116-3034 *1768 NORFOLK AVE *Ward: 3 *Pending as of: 8/21/2020 | WHITNEY'S RE-ARRANGEMENT OF BELLEVUE ADDITION EX E 3 FT LOT 4 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 37.00 37.00 | \$15.17 \$21.83 \$37.00 | 21-28-23-42-0008 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$37.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$37.00 | |
| Stonebridge Land Acquisition Llc 2100 County Road 42 W Burnsville MN 55337-6913 *1784 NORFOLK AVE *Ward: 3 *Pending as of: 8/21/2020 | WHITNEY'S RE-ARRANGEMENT OF BELLEVUE ADDITION LOT 7 BLK 2 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 40.00 40.00 | \$16.40 \$23.60 \$40.00 | 21-28-23-42-0011 |
| | | *** 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---------------------------|--------------------------------------|--------------------------------------|-----------|----------|------------|------------------|
| Cashman & Hobbes | WHITNEY'S RE-ARRANGEMENT OF | Street Sweeping - Residential Street | 0.41 | 228.00 | \$93.48 | 21-28-23-42-0015 |
| 440 Grand Ave 301 | BELLEVUE ADDITION GERTRUDE ST | Alley Sweeping | 0.12 | 117.00 | \$14.04 | |
| Oakland CA 94610-5012 | VAC BET W 7TH BLVD AND | Citywide Street Lighting | 0.59 | 228.00 | \$134.52 | |
| *2728 GANNON RD | EXTENDED E L OF LOT 20 AND LOTS | | | | \$242.04 | |
| *Ward: 3 | 16 THRU LOT 20 BLK 2 | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$242.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$242.04 | |
| Keith A Stemig | OVERBROOK VAC ALLEY ACCRUING | Street Sweeping - Commercial/Art | 1.07 | 94.00 | \$100.58 | 21-29-22-11-0001 |
| Judy A Maus | & FOL; N 1/2 LOT 2 & ALL OF LOT 1 | Citywide Street Lighting | 0.59 | 94.00 | \$55.46 | |
| 1679 English St | BLK 1 | | | | \$156.04 | |
| St Paul MN 55106-1128 | | *** Owner and Taxpayer *** | | | | |
| *1679 ENGLISH ST | | Total Assessment: | | | \$156.04 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$156.04 | |
| Keith A Stemig | OVERBROOK VAC ALLEY ACCRUING | Street Sweeping - Commercial/Art | 1.07 | 56.00 | \$59.92 | 21-29-22-11-0002 |
| 1679 English St | & N 1/2 OF FOL; EX LOT 1 & N 1/2 LOT | Citywide Street Lighting | 0.59 | 56.00 | \$33.04 | |
| St Paul MN 55106-1128 | 2; PART OF LOT 6 N OF S LINE OF LOT | | | | \$92.96 | |
| *1671 ENGLISH ST | 10 LAKE RESIDENCES & LOTS 1 | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | THRU LOT 5 BLK 1 | 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> |
|--|---|--|------------------|-----------------|--------------------------------|--------------------|
| Lakeisha Graham 1645 English St St Paul MN 55106-1128 *1645 ENGLISH ST *Ward: 6 *Pending as of: 8/21/2020 | OVERBROOK VAC ALLEY ACCRUING & EX N 16 FT; LOT 8 & ALL OF LOT 9 BLK 1 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 64.00 64.00 | \$68.48 \$37.76 \$106.24 | 21-29-22-11-0006 |
| | | *** 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 | |
| John A Schmid Iii Patricia M Schmid 1622 Chamber St St Paul MN 55106-1138 *1622 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2020 | OVERBROOK VAC ALLEY ACCRUING & S 18 FT OF LOT 17 & ALL OF LOT 16 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 91.50 91.50 | \$37.52 \$53.99 \$91.51 | 21-29-22-11-0010 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$91.51 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$91.51 | |
| David D Doepner Jr Julie L Doepner 1634 Chamber St St Paul MN 55106-1138 *1634 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2020 | OVERBROOK VAC ALLEY ACCRUING & EX S 33 FT LOT 18 S 3 FT OF LOT 20 & ALL OF LOT 19 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 50.00 50.00 | \$20.50 \$29.50 \$50.00 | 21-29-22-11-0012 |
| | | *** 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> |
|---|---|--|------------------|-----------------|--------------------------------------|-------------------------|
| Gregory R Sparrow 1640 Chamber St St Paul MN 55106-1138 *1640 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2020 | OVERBROOK VAC ALLEY ACCRUING & EX S 3 FT LOT 20 & S 18 FT OF LOT 21 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 55.00 55.00 | \$22.55 \$32.45 <u>\$55.00</u> | 21-29-22-11-0013 |
| *** 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 | |
| Rick Rector Bethany Rector 1648 Chamber St St Paul MN 55106-1138 *1648 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2020 | OVERBROOK VAC ALLEY ACCRUING & EX S 33 FT LOT 22 S 3 FT OF LOT 24 & ALL OF LOT 23 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 50.00 50.00 | \$20.50 \$29.50 <u>\$50.00</u> | 21-29-22-11-0015 |
| *** 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 | |
| Thomas N Tesser Corinne L Tesser 1658 Chamber St St Paul MN 55106-1138 *1658 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2020 | OVERBROOK VAC ALLEY ACCRUING & EX S 18 FT LOT 25 & S 28 FT OF LOT 26 BLK 1 | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 50.00 50.00 | \$20.50 \$29.50 <u>\$50.00</u> | 21-29-22-11-0017 |
| *** 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> |
|-------------------------------|------------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Todd L Kelm | OVERBROOK VAC ALLEY ACCRUING | Street Sweeping - Commercial/Art | 1.07 | 64.00 | \$68.48 | 21-29-22-11-0019 |
| Mary L Kelm | & ALL OF LOTS 28 29 & LOT 30 BLK 1 | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | |
| 255 12th Ave S | | Citywide Street Lighting | 0.59 | 124.00 | \$73.16 | |
| South St Paul MN 55075-2248 | | | | | <u>\$166.24</u> | |
| *1270 LARPENTEUR AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$166.24 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$166.24 | |
| David O Jones | OVERBROOK LOTS 1 2 AND LOT 3 | Street Sweeping - Commercial/Art | 1.07 | 60.00 | \$64.20 | 21-29-22-11-0020 |
| Sara M Jones | BLK 8 | Street Sweeping - Residential Street | 0.41 | 59.50 | \$24.40 | |
| 1250 Larpenteur Ave E | | Alley Sweeping | 0.12 | 119.00 | \$14.28 | |
| St Paul MN 55109-4339 | | Citywide Street Lighting | 0.59 | 119.50 | \$70.51 | |
| *1250 LARPENTEUR AVE E | | | | | <u>\$173.39</u> | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$173.39 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$173.39 | |
| Lisa Oakley | OVERBROOK N 15 5/10 FT OF LOT 5 | Street Sweeping - Residential Street | 0.41 | 56.00 | \$22.96 | 21-29-22-11-0021 |
| 50560 Bayside Ave | AND ALL OF LOT 4 BLK 8 | Alley Sweeping | 0.12 | 56.00 | \$6.72 | |
| Rush City MN 55069-2530 | | Citywide Street Lighting | 0.59 | 56.00 | \$33.04 | |
| *1665 CHAMBER ST | | | | | <u>\$62.72</u> | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$62.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.72 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|--|----------------------|-------------------------|--|-------------------------|
| Joseph P Sinness 1649 Chamber St St Paul MN 55106-1137 *1649 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2020 | OVERBROOK PART OF LOT 6 S OF S L OF LOT 10 LAKE RESIDENCES AND ALL OF LOTS 7 AND LOT 8 BLK 8 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 87.00 87.00 87.00 | \$35.67 \$10.44 \$51.33 <hr/> <hr/> \$97.44 | 21-29-22-11-0023 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$97.44 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$97.44 | |
| Chad M Cronin Erin E Cronin 1647 Chamber St St Paul MN 55106-1137 *1647 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2020 | OVERBROOK LOT 9 BLK 8 | 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 <hr/> <hr/> \$44.80 | 21-29-22-11-0024 |
| | | *** 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 | |
| Kenneth Mogel 1639 Chamber St St Paul MN 55106-1137 *1639 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2020 | OVERBROOK LOTS 10 AND LOT 11 BLK 8 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 80.00 80.00 80.00 | \$32.80 \$9.60 \$47.20 <hr/> <hr/> \$89.60 | 21-29-22-11-0025 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$89.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.60 | |

Ratification 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> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Cathy A Van Ert | OVERBROOK EX S 21 FT LOT 14 AND | Street Sweeping - Residential Street | 0.41 | 59.00 | \$24.19 | 21-29-22-11-0027 |
| 1627 Chamber St | ALL OF LOT 13 BLK 8 | Alley Sweeping | 0.12 | 59.00 | \$7.08 | |
| St Paul MN 55106-1137 | | Citywide Street Lighting | 0.59 | 59.00 | \$34.81 | |
| *1627 CHAMBER ST | | | | | \$66.08 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$66.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.08 | |
| Joseph T Casale Jr | OVERBROOK N 26 FT OF LOT 17 AND | Street Sweeping - Residential Street | 0.41 | 49.00 | \$20.09 | 21-29-22-11-0030 |
| Luann M Casale | EX N 17 FT LOT 18 BLK 8 | Alley Sweeping | 0.12 | 49.00 | \$5.88 | |
| 1626 Atlantic St | | Citywide Street Lighting | 0.59 | 49.00 | \$28.91 | |
| St Paul MN 55106-1106 | | | | | \$54.88 | |
| *1626 ATLANTIC ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$54.88 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.88 | |
| Joy M Parizek | OVERBROOK N 17 FT OF LOT 18 AND | Street Sweeping - Residential Street | 0.41 | 49.00 | \$20.09 | 21-29-22-11-0031 |
| Dale K Parizek | S 32 FT OF LOT 19 BLK 8 | Alley Sweeping | 0.12 | 49.00 | \$5.88 | |
| 1632 Atlantic St | | Citywide Street Lighting | 0.59 | 49.00 | \$28.91 | |
| St Paul MN 55106-1106 | | | | | \$54.88 | |
| *1632 ATLANTIC ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$54.88 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.88 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Bao Vang | OVERBROOK EX S 32 FT LOT 19 S 1 FT | Street Sweeping - Residential Street | 0.41 | 49.00 | \$20.09 | 21-29-22-11-0032 |
| 1640 Atlantic St | OF LOT 21 AND ALL OF LOT 20 BLK 8 | Alley Sweeping | 0.12 | 49.00 | \$5.88 | |
| St Paul MN 55106-1106 | | Citywide Street Lighting | 0.59 | 49.00 | \$28.91 | |
| *1640 ATLANTIC ST | | | | | \$54.88 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$54.88 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$54.88 | |
| Eamon M Coyne | OVERBROOK S 10 FT OF LOT 22 AND | Street Sweeping - Residential Street | 0.41 | 49.00 | \$20.09 | 21-29-22-11-0033 |
| 1644 Atlantic St | EX S 1 FT LOT 21 BLK 8 | Alley Sweeping | 0.12 | 49.00 | \$5.88 | |
| St Paul MN 55106-1106 | | Citywide Street Lighting | 0.59 | 49.00 | \$28.91 | |
| *1644 ATLANTIC ST | | | | | \$54.88 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$54.88 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$54.88 | |
| Vincent Muas | OVERBROOK EX S 30 FT LOT 29 AND | Street Sweeping - Commercial/Art | 1.07 | 60.00 | \$64.20 | 21-29-22-11-0040 |
| Kelly Her | ALL OF LOT 30 BLK 8 | Street Sweeping - Residential Street | 0.41 | 24.50 | \$10.05 | |
| 1680 Atlantic St | | Alley Sweeping | 0.12 | 49.00 | \$5.88 | |
| St Paul MN 55106-1106 | | Citywide Street Lighting | 0.59 | 84.50 | \$49.86 | |
| *1680 ATLANTIC ST | | | | | \$129.99 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$129.99 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$129.99 | |

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> |
|---|--|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Gerald W Kamrow 1673 Atlantic St St Paul MN 55106-1105 *1673 ATLANTIC ST *Ward: 6 *Pending as of: 8/21/2020 | OVERBROOK N 19 FT OF LOT 3 AND EX N 10 FT LOT 2 BLK 9 | Street Sweeping - Residential Street | 0.41 | 49.00 | \$20.09 | 21-29-22-11-0042 |
| | | Alley Sweeping | 0.12 | 49.00 | \$5.88 | |
| | | Citywide Street Lighting | 0.59 | 49.00 | \$28.91 | |
| | | | | | \$54.88 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.88 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.88 | |
| Nhiachao Thao 1644 Duluth St St Paul MN 55106-1118 *1644 DULUTH ST *Ward: 6 *Pending as of: 8/21/2020 | OVERBROOK S 19 FT OF LOT 22 AND EX S 9 FT LOT 21 BLK 9 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-29-22-11-0057 |
| | | 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 | |
| Dustin L Dimmick 1648 Duluth St St Paul MN 55106-1118 *1648 DULUTH ST *Ward: 6 *Pending as of: 8/21/2020 | OVERBROOK EX S 19 FT LOT 22 AND EX N 10 FT LOT 23 BLK 9 | Street Sweeping - Residential Street | 0.41 | 51.00 | \$20.91 | 21-29-22-11-0058 |
| | | Alley Sweeping | 0.12 | 51.00 | \$6.12 | |
| | | Citywide Street Lighting | 0.59 | 51.00 | \$30.09 | |
| | | | | | \$57.12 | |
| | | *** 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 | |

Ratification 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> |
|----------------------------|--------------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Wa Doua Xiong | OVERBROOK PART N OF S L OF LOT | Street Sweeping - Residential Street | 0.41 | 113.00 | \$46.33 | 21-29-22-11-0061 |
| Der Lee Xiong | 10 LAKE RESIDENCES OF LOT 25 & | Alley Sweeping | 0.12 | 63.00 | \$7.56 | |
| 1660 Duluth St | EX N 10.08 FT OF E 1/2 LOT 26 & EX E | Citywide Street Lighting | 0.59 | 113.00 | \$66.67 | |
| St Paul MN 55106-1118 | 1/2; LOT 27 BLK 9 | | | | <u>\$120.56</u> | |
| *1660 DULUTH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$120.56 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$120.56 | |
| Victoria Hickenbotham | OVERBROOK W 1/2 OF LOTS 28 29 | Street Sweeping - Commercial/Art | 1.07 | 30.00 | \$32.10 | 21-29-22-11-0062 |
| 1204 Larpenteur Ave E | AND LOT 30 BLK 9 | Street Sweeping - Residential Street | 0.41 | 59.50 | \$24.40 | |
| St Paul MN 55106-4335 | | Citywide Street Lighting | 0.59 | 89.50 | \$52.81 | |
| *1204 LARPEUR AVE E | | | | | <u>\$109.31</u> | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$109.31 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.31 | |
| Rochello J Tagarino | OVERBROOK SUBJ TO ESMT N 1/2 OF | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 21-29-22-11-0065 |
| 1556 Grandview Ave E | VAC ALLEY ACCRUING AND LOT 2 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| Maplewood MN 55109-2025 | BLK 16 | | | | <u>\$83.00</u> | |
| *1194 LARPEUR AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | 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> |
|--|--|--|----------------------|--------------------------|---|--------------------|
| Gary Erickson 1186 Larpenteur Ave E St Paul MN 55109-4306 *1186 LARPEUR AVE E *Ward: 6 *Pending as of: 8/21/2020 | OVERBROOK LOT 4 AND E 50 FT OF LOT 14 N OF EXTENDED S L OF LOT 11 AND VAC ALLEY BET SD PART OF LOT 14 AND LOT 4 BLK 16 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 50.00 50.00 | \$53.50 \$29.50 \$83.00 | 21-29-22-11-0067 |
| *** 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 | |
| Phillip H Sandro Trustee Dawn E Goldschmitz Trustee 1676 East Shore Dr St Paul MN 55106-1139 *1676 EAST SHORE DR *Ward: 6 *Pending as of: 8/21/2020 | OVERBROOK VAC ALLEY ACCRUING & THE FOL; PART OF LOT 6 W OF THE ALLEY AS OPENED IN LOT 6 & EX S 10 FT AS MEAS ON THE WLY LINE, LOT 10 & ALL OF LOTS 7, 8 & LOT 9 BLK 16 | Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting | 1.07 0.41 0.59 | 92.00 73.50 165.50 | \$98.44 \$30.14 \$97.65 \$226.23 | 21-29-22-11-0069 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$226.23 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$226.23 | |
| Chong Pao Yang Mai C Moua 1657 Duluth St St Paul MN 55106-1117 *1657 DULUTH ST *Ward: 6 *Pending as of: 8/21/2020 | OVERBROOK SUBJ TO ESMTS THE FOL S 1/2 OF VAC ALLEY ACCRUING & PART N OF S LINE OF LOT 10 LAKE RESIDENCES OF LOT 16 & ALL OF VAC ALLEY ACCRUING & PART N OF S LINE OF LOT 10 OF LAKE | Street Sweeping - Residential Street Citywide Street Lighting | 0.41 0.59 | 108.00 108.00 | \$44.28 \$63.72 \$108.00 | 21-29-22-11-0072 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$108.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$108.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|-------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Scott J Krelberg | OVERBROOK N 50 FT OF S 92 FT OF | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 21-29-22-11-0075 |
| 1643 Duluth St | LOTS 1 3 AND LOT 2 BLK 15 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106-1117 | | | | | <u>\$50.00</u> | |
| *1643 DULUTH ST | | *** 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 | |
| Carlo Edoardo Missio | OVERBROOK VAC ALLEY BET AND | Street Sweeping - Residential Stree | 0.41 | 45.00 | \$18.45 | 21-29-22-11-0078 |
| Clare Missio | EX S 37 FT AND EX N 46 FT LOT 4 AND | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| 1642 Shore Drive E | ALL OF LOT 6 BLK 15 | | | | <u>\$45.00</u> | |
| St Paul MN 55106-1139 | | *** Owner and Taxpayer *** | | | | |
| *1642 EAST SHORE DR | | Total Assessment: | | | \$45.00 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$45.00 | |
| Greg Hebert | OVERBROOK S 1/2 OF ALLEY VAC | Street Sweeping - Residential Stree | 0.41 | 93.00 | \$38.13 | 21-29-22-11-0084 |
| 1177 Idaho Ave E | ADJ AND LOT 14 BLK 15 | Citywide Street Lighting | 0.59 | 93.00 | \$54.87 | |
| St Paul MN 55106-1145 | | | | | <u>\$93.00</u> | |
| *1177 IDAHO AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | 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> |
|--------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Thomas G Felipe | OVERBROOK ELY 1/2 AND N 1/2 OF | Street Sweeping - Residential Stree | 0.41 | 82.00 | \$33.62 | 21-29-22-11-0087 |
| Jodi M Felipe | VAC ALLEYS ADJ AND FOL EX E 25 | Citywide Street Lighting | 0.59 | 82.00 | \$48.38 | |
| 1170 Idaho Ave E | FT LOT 3 AND ALL OF LOT 4 BLK 14 | | | | <u>\$82.00</u> | |
| St Paul MN 55106-1132 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| Total Assessment: | | | | | \$82.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$82.00 | |
| | | | | | | |
| Greg J Doumany | OVERBROOK VAC ALLEY ACCRUING | Street Sweeping - Residential Stree | 0.41 | 93.50 | \$38.34 | 21-29-22-11-0088 |
| Karen M Doumany | & LOT 5 BLK 14 | Citywide Street Lighting | 0.59 | 93.50 | \$55.17 | |
| 1618 East Shore Dr | | | | | <u>\$93.51</u> | |
| St Paul MN 55106-1121 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| Total Assessment: | | | | | \$93.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.51 | |
| | | | | | | |
| Richard G Bidwell | OVERBROOK VAC ALLEY ACCRUING | Street Sweeping - Residential Stree | 0.41 | 90.00 | \$36.90 | 21-29-22-11-0089 |
| Jeanne O Bidwell | & LOTS 6 & LOT 7 BLK 14 | Citywide Street Lighting | 0.59 | 90.00 | \$53.10 | |
| 1608 East Shore Dr | | | | | <u>\$90.00</u> | |
| St Paul MN 55106-1121 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| Total Assessment: | | | | | \$90.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$90.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Antonio B Brown | OVERBROOK S 1/2 OF VAC E & W | Street Sweeping - Residential Stree | 0.41 | 70.00 | \$28.70 | 21-29-22-11-0092 |
| Tanya L Brown | ALLEY ACCRUING & ALL OF VAC N | Citywide Street Lighting | 0.59 | 70.00 | \$41.30 | |
| 1189 Brighton Place | & S ALLEY LYING S OF FOL DESC | | | | <u>\$70.00</u> | |
| St Paul MN 55106-1107 | LINE; BEG AT NE COR OF LOT 8 TH | *** Owner and Taxpayer *** | | | | |
| *1189 BRIGHTON PL | | 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 | |
| | | | | | | |
| Thomas J Lichtblau | OVERBROOK VAC ALLEY & VAC | Street Sweeping - Residential Stree | 0.41 | 71.00 | \$29.11 | 21-29-22-11-0093 |
| 1197 Brighton Place | PART OF BRIGHTON PLACE | Citywide Street Lighting | 0.59 | 71.00 | \$41.89 | |
| St Paul MN 55106-1107 | ACCRUING & E 46 FT OF LOT 12 & W | | | | <u>\$71.00</u> | |
| *1197 BRIGHTON PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$71.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.00 | |
| | | | | | | |
| Jacob R Parenteau | OVERBROOK VAC N 10 FT OF | Street Sweeping - Residential Stree | 0.41 | 105.00 | \$43.06 | 21-29-22-11-0094 |
| Angela K Parenteau | BRIGHTON PL ADJ AND EX N 52 FT | Citywide Street Lighting | 0.59 | 105.00 | \$61.96 | |
| 1597 Duluth Street | THE FOL E 1/2 OF LOT 13 AND ALL | | | | <u>\$105.02</u> | |
| St Paul MN 55106-1115 | OF LOTS 14 AND LOT 15 BLK 14 | *** Owner and Taxpayer *** | | | | |
| *1597 DULUTH ST | | Total Assessment: | | | \$105.02 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.02 | |

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> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Stephanie K Wrahlstad | OVERBROOK SUBJ TO ALLEY LOT 1 | Street Sweeping - Residential Street | 0.41 | 87.50 | \$35.88 | 21-29-22-11-0096 |
| Luke G Thompson | BLK 13 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1212 Brighton Place | | Citywide Street Lighting | 0.59 | 87.50 | \$51.63 | |
| St Paul MN 55106-1108 | | | | | <u>\$93.51</u> | |
| *1212 BRIGHTON PL | | *** 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 | |
| Julianna Parsons | OVERBROOK SUBJ TO ALLEY LOT 2 | Street Sweeping - Residential Street | 0.41 | 58.00 | \$23.78 | 21-29-22-11-0097 |
| 1208 Brighton Place | AND EX W 42 FT LOT 3 BLK 13 | Alley Sweeping | 0.12 | 58.00 | \$6.96 | |
| St Paul MN 55106-1108 | | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| *1208 BRIGHTON PL | | | | | <u>\$64.96</u> | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$64.96 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$64.96 | |
| Paul M Marshall | OVERBROOK SUBJ TO ALLEY AND | Street Sweeping - Residential Street | 0.41 | 75.00 | \$30.75 | 21-29-22-11-0098 |
| Christine S Marshall | EX W 17 FT LOT 4 AND W 42 FT OF | Alley Sweeping | 0.12 | 75.00 | \$9.00 | |
| 1198 Brighton Pl | LOT 3 BLK 13 | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
| St Paul MN 55106-1108 | | | | | <u>\$84.00</u> | |
| *1198 BRIGHTON PL | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | 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> |
|---|--|---|----------------------|-------------------------|--|-------------------------|
| Lars Smeenk 1570 East Shore Dr Maplewood MN 55109-1120 *1570 EAST SHORE DR *Ward: 6 *Pending as of: 8/21/2020 | OVERBROOK W 1/2 OF VAC ALLEY ADJ AND N 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 13 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 68.00 68.00 | \$27.88 \$40.12 <u>\$68.00</u> | 21-29-22-11-0101 |
| *** 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 | |
| Paul B Windschitl Gayle P Reynolds 1203 Hoyt Ave E St Paul MN 55106-1130 *1203 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2020 | OVERBROOK SUBJ TO ALLEY LOT 15 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 <u>\$56.00</u> | 21-29-22-11-0105 |
| *** 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 | |
| Jill Gontarek 1209 Hoyt Ave St Paul MN 55106-1130 *1209 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2020 | OVERBROOK SUBJ TO ALLEY LOT 16 BLK 13 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 87.50 50.00 87.50 | \$35.88 \$6.00 \$51.63 <u>\$93.51</u> | 21-29-22-11-0106 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.51 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Juan Antonio Deras Arita | OVERBROOK EX S 10 FT LOT 2 AND | Street Sweeping - Residential Street | 0.41 | 95.00 | \$38.95 | 21-29-22-11-0107 |
| Blanca Landaverde | ALL OF LOT 1 BLK 10 | Alley Sweeping | 0.12 | 70.00 | \$8.40 | |
| 1619 Atlantic St | | Citywide Street Lighting | 0.59 | 95.00 | \$56.05 | |
| St Paul MN 55106-1103 | | | | | <u>\$103.40</u> | |
| *1619 ATLANTIC ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$103.40 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$103.40 | |
| <hr/> | | | | | | |
| Christine Splinter Cairl | OVERBROOK N 10 FT OF LOT 7 AND | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-29-22-11-0110 |
| Timothy J Splinter | ALL OF LOT 6 BLK 10 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 837 Amble Ct | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| Shoreview MN 55126-2270 | | | | | <u>\$56.00</u> | |
| *1595 ATLANTIC ST | | *** 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 | |
| <hr/> | | | | | | |
| Arminda M Brooks | OVERBROOK S 10 FT OF LOT 9 AND | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-29-22-11-0113 |
| 1581 Atlantic St | ALL OF LOT 10 BLK 10 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55106-1103 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *1581 ATLANTIC ST | | | | | <u>\$56.00</u> | |
| *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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Mayla Yang | OVERBROOK N 20 FT OF LOT 13 AND | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-29-22-11-0115 |
| 1573 Atlantic St | EX N 10 FT LOT 12 BLK 10 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55106-1103 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *1573 ATLANTIC ST | | | | | \$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 | |
| | | | | | | |
| Thea M Amundson | OVERBROOK EX N 30 FT LOT 17 AND | Street Sweeping - Residential Street | 0.41 | 85.00 | \$34.85 | 21-29-22-11-0118 |
| 1564 Duluth St | ALL OF LOT 16 BLK 10 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55106-1116 | | Citywide Street Lighting | 0.59 | 85.00 | \$50.15 | |
| *1564 DULUTH ST | | | | | \$91.00 | |
| *** 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 | |
| | | | | | | |
| Stephen Kaufman | OVERBROOK N 10 FT OF LOT 19 AND | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-29-22-11-0121 |
| 1576 Duluth St | ALL OF LOT 20 BLK 10 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55106-1116 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *1576 DULUTH ST | | | | | \$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> |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Wade A Monn Iii | OVERBROOK EX S 25 FT LOT 27 ALL | Street Sweeping - Residential Stree | 0.41 | 65.00 | \$26.65 | 21-29-22-11-0126 |
| Cassandra M Moe | OF LOT 28 AND S 10 FT OF LOT 29 | Alley Sweeping | 0.12 | 65.00 | \$7.80 | |
| 1614 Duluth St | BLK 10 | Citywide Street Lighting | 0.59 | 65.00 | \$38.35 | |
| St Paul MN 55106-1116 | | | | | <u>\$72.80</u> | |
| *1614 DULUTH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$72.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.80 | |
| Jenifer Jirele | OVERBROOK EX S 10 FT LOT 29 AND | Street Sweeping - Residential Stree | 0.41 | 95.00 | \$38.95 | 21-29-22-11-0127 |
| Michael J Fratto Sr | ALL OF LOT 30 BLK 10 | Alley Sweeping | 0.12 | 70.00 | \$8.40 | |
| 1620 Duluth St | | Citywide Street Lighting | 0.59 | 95.00 | \$56.05 | |
| St Paul MN 55106-1116 | | | | | <u>\$103.40</u> | |
| *1620 DULUTH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$103.40 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$103.40 | |
| Frank J Brumme | OVERBROOK N 20 FT OF LOT 8 AND | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 21-29-22-11-0133 |
| Chelsea M Brumme | EX N 10 FT LOT 7 BLK 7 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1589 Chamber St | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106-1111 | | | | | <u>\$56.00</u> | |
| *1589 CHAMBER ST | | *** 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> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Rickie L Smith Sr | OVERBROOK N 10 FT OF LOT 12 AND | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-29-22-11-0136 |
| Dinora Smith | ALL OF LOT 11 BLK 7 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1577 Chamber St | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106-1111 | | | | | <u>\$56.00</u> | |
| *1577 CHAMBER ST | | *** 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 | |
| Brent A Bassett | OVERBROOK EX S 20 FT LOT 23 AND | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-29-22-11-0146 |
| Rachel A Bassett | EX N 10 FT LOT 24 BLK 7 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1590 Atlantic St | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106-1104 | | | | | <u>\$56.00</u> | |
| *1590 ATLANTIC ST | | *** 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 | |
| Natalia Gall | OVERBROOK N 10 FT OF LOT 24 AND | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-29-22-11-0147 |
| Tanner Wright | ALL OF LOT 25 BLK 7 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1596 Atlantic St | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106-1104 | | | | | <u>\$56.00</u> | |
| *1596 ATLANTIC ST | | *** 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> |
|-----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Ramar A Edwards | OVERBROOK N 30 FT OF LOT 27 AND | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-29-22-11-0149 |
| Kristin L Edwards | S 20 FT OF LOT 28 BLK 7 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1608 Atlantic St | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106 | | | | | <u>\$56.00</u> | |
| *1608 ATLANTIC ST | | *** 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 | |
| | | | | | | |
| United Hmong Investment Llc | OVERBROOK S 1/2 OF LOT 14 AND | Street Sweeping - Commercial/Art | 1.07 | 30.00 | \$32.10 | 21-29-22-11-0157 |
| 778 Viking Dr E | ALL OF LOT 15 BLK 2 | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | |
| Maplewood MN 55117-1666 | | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| *1563 ENGLISH ST | | Citywide Street Lighting | 0.59 | 90.00 | \$53.10 | |
| | | | | | <u>\$117.00</u> | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$117.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.00 | |
| | | | | | | |
| Kou Xiong | OVERBROOK EX N 20 FT LOT 17 AND | Street Sweeping - Residential Street | 0.41 | 90.00 | \$36.90 | 21-29-22-11-0158 |
| Youa Xiong | ALL OF LOT 16 BLK 2 | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| 2533 Beth Ct E | | Citywide Street Lighting | 0.59 | 90.00 | \$53.10 | |
| St Paul MN 55119-5523 | | | | | <u>\$97.20</u> | |
| *1562 CHAMBER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$97.20 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$97.20 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Nicole G Kaplan | OVERBROOK N 20 FT OF LOT 17 AND | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 21-29-22-11-0159 |
| 1568 Chamber St | ALL OF LOT 18 BLK 2 | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| St Paul MN 55106-1112 | | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| *1568 CHAMBER ST | | | | | \$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 | |
| Robert D Walters Sr | OVERBROOK LOT 20 & LOT 21 BLK | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 21-29-22-11-0161 |
| Harriet T Walters | 2 | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| 1574 Chamber St | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| St Paul MN 55106-1112 | | | | | \$89.60 | |
| *1574 CHAMBER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$89.60 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.60 | |
| Katie Herr | OVERBROOK LOTS 22 AND LOT 23 | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 21-29-22-11-0162 |
| Kia Yang | BLK 2 | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| 1584 Chamber St | | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| St Paul MN 55106-1112 | | | | | \$89.60 | |
| *1584 CHAMBER ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$89.60 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.60 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|--------------------------------------|-----------|----------|-----------------|---|
| P&j Woodworking Inc 15826 Dupont Ave Lakeville MN 55044-3000 *1590 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2020 | OVERBROOK LOT 24 BLK 2 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-11-0163 |
| | | 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 | |
| Kimberly A Jones Patrick D Jones 1610 Chamber St St Paul MN 55106-1112 *1610 CHAMBER ST *Ward: 6 *Pending as of: 8/21/2020 | OVERBROOK LOT 28 AND S 1/2 OF LOT 29 BLK 2 | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 21-29-22-11-0166 |
| | | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| | | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| | | | | | <u>\$67.20</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.20 | |
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1164 LARPENTEUR AVE E *Ward: 6 *Pending as of: 8/21/2020 | OVERBROOK BLKS 17 AND BLK 18 | Street Sweeping - Commercial/Art | 1.07 | 295.00 | \$315.65 | 21-29-22-12-0001 ***EXEMPT*** |
| | | Citywide Street Lighting | 0.59 | 295.00 | \$174.05 | |
| | | | | | <u>\$489.70</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$489.70 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$489.70 | |

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> |
|---------------------------|---|----------------------------------|------------------|-----------------|--------------------|--------------------|
| Robin N Osterman | OVERBROOK LOT 4 BLK 3 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 21-29-22-14-0002 |
| 1545 English St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-1124 | | | | | <u>\$66.40</u> | |
| *1545 ENGLISH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | 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 | |
| <hr/> | | | | | | |
| Gerogia F Erdos Gorka | OVERBROOK LOTS 7 AND LOT 8 BLK 3 | Street Sweeping - Commercial/Art | 1.07 | 59.00 | \$63.13 | 21-29-22-14-0004 |
| Eugene F Gorka | | Citywide Street Lighting | 0.59 | 59.00 | \$34.81 | |
| 1533 English St | | | | | <u>\$97.94</u> | |
| St Paul MN 55106-1124 | | *** Owner and Taxpayer *** | | | | |
| *1533 ENGLISH ST | | Total Assessment: | | | \$97.94 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$97.94 | |
| <hr/> | | | | | | |
| Shelby A Tyree | LAKE RESIDENCES N 118 FT OF E 132 FT OF LOT 4 | Street Sweeping - Commercial/Art | 1.07 | 118.00 | \$126.26 | 21-29-22-14-0005 |
| Joshua M Tyree | | Citywide Street Lighting | 0.59 | 118.00 | \$69.62 | |
| 1527 English St | | | | | <u>\$195.88</u> | |
| St Paul MN 55106-1124 | | *** Owner and Taxpayer *** | | | | |
| *1527 ENGLISH ST | | Total Assessment: | | | \$195.88 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$195.88 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|------------------------------|--------------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Jeffrey W Leier Trustee | LAKE RESIDENCES S 60 FT OF N 178 | Street Sweeping - Commercial/Art | 1.07 | 60.00 | \$64.20 | 21-29-22-14-0006 |
| 1515 English St | FT OF E 132 FT OF LOT 4 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55106-1124 | | | | | <u>\$99.60</u> | |
| *1515 ENGLISH ST | | *** 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 | |
| <hr/> | | | | | | |
| Teri Jo Colas | LAKE RESIDENCES EX W 128 FT THE | Street Sweeping - Commercial/Art | 1.07 | 60.00 | \$64.20 | 21-29-22-14-0007 |
| 218 Tait Terr Se | S 60 FT OF N 238 FT OF PART E OF E L | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| Port Charlotte FL 33952-9147 | OF CHAMBER ST OF LOT 4 | | | | <u>\$99.60</u> | |
| *1511 ENGLISH ST | | *** 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 | |
| <hr/> | | | | | | |
| Jeanne M Dresler | LAKE RESIDENCES SUBJ TO AVE | Street Sweeping - Commercial/Art | 1.07 | 30.50 | \$32.64 | 21-29-22-14-0008 |
| Karroll L Solem | AND EX N 238 FT AND EX W 128 FT | Street Sweeping - Residential Stree | 0.41 | 69.00 | \$28.29 | |
| 1505 English St | PART E OF E L OF CHAMBER ST OF | Citywide Street Lighting | 0.59 | 99.50 | \$58.71 | |
| St Paul MN 55106-1124 | LOT 4 | | | | <u>\$119.64</u> | |
| *1505 ENGLISH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$119.64 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$119.64 | |

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> |
|-----------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|-------------------------|--------------------|
| Ying Thao | LAKE RESIDENCES SUBJ TO AVE | Street Sweeping - Residential Stree | 0.41 | 94.50 | \$38.75 | 21-29-22-14-0010 |
| Chong Xiong | AND EX N 178 FT THE W 68 FT OF | Citywide Street Lighting | 0.59 | 94.50 | \$55.76 | |
| 1530 Chamber St | PART E OF E L OF CHAMBERS ST OF | | | | <u>\$94.51</u> | |
| St Paul MN 55106-1110 | LOT 4 | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| *1530 CHAMBER ST | | | | | Total Assessment: | \$94.51 |
| *Ward: 6 | | | | | This Payment: | \$0.00 |
| *Pending as of: 8/21/2020 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$94.51 |
| | | | | | | |
| Chou Thao | LAKE RESIDENCES EX E 132 FT THE S | Street Sweeping - Residential Stree | 0.41 | 58.00 | \$23.78 | 21-29-22-14-0012 |
| Zoua Xiong | 58 FT OF N 116 FT OF PART E OF | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| 1536 Chamber St | CHAMBER ST OF LOT 4 | | | | <u>\$58.00</u> | |
| St Paul MN 55106-1110 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| *1534 CHAMBER ST | | | | | 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 |
| | | | | | | |
| Janine R Almquist Trustee | LAKE RESIDENCES EX E 132 FT THE | Street Sweeping - Residential Stree | 0.41 | 58.00 | \$23.78 | 21-29-22-14-0013 |
| Co Almquist Residence Trust | N 58 FT OF PART E OF CHAMBER ST | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| 1538 Chamber St | OF LOT 4 | | | | <u>\$58.00</u> | |
| St Paul MN 55106-1110 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| *1538 CHAMBER ST | | | | | 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 |

Ratification 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> |
|---------------------------|------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Sean M Johnson | BERLAND ADDITION NO. 2 LOT 5 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 21-29-22-14-0015 |
| Mahrya Anne Johnson | BLK 10 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| 1542 Chamber St | | | | | \$50.00 | |
| St Paul MN 55106-1110 | | *** Owner and Taxpayer *** | | | | |
| *1542 CHAMBER ST | | 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 | |
| | | | | | | |
| Nicole E Hunter | BERLAND ADDITION NO. 2 LOT 1 | Street Sweeping - Residential Stree | 0.41 | 85.00 | \$34.85 | 21-29-22-14-0020 |
| 1559 Chamber St | BLK 9 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55106-1109 | | Citywide Street Lighting | 0.59 | 85.00 | \$50.15 | |
| *1559 CHAMBER ST | | | | | \$91.00 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$91.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$91.00 | |
| | | | | | | |
| Nou Shoua Yang | BERLAND ADDITION NO. 2 LOT 3 | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 21-29-22-14-0022 |
| Susan Thao | BLK 9 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1551 Chamber St | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106-1109 | | | | | \$56.00 | |
| *1551 CHAMBER ST | | *** 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> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| John D Beard | BERLAND ADDITION NO. 2 LOT 4 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-29-22-14-0023 |
| Heidi M Beard | BLK 9 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1547 Chamber St | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106-1109 | | | | | <u>\$56.00</u> | |
| *1547 CHAMBER ST | | *** 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 | |
| Nicholas Vittum | BERLAND ADDITION NO. 2 LOT 5 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-29-22-14-0024 |
| 1543 Chamber St | BLK 9 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55106-1109 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *1543 CHAMBER ST | | | | | <u>\$56.00</u> | |
| *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 | |
| Ger Lee | BERLAND ADDITION NO. 2 SUBJ TO | Street Sweeping - Residential Street | 0.41 | 55.00 | \$22.55 | 21-29-22-14-0025 |
| 1541 Chamber St | SEWER ESMT LOT 6 BLK 9 | Alley Sweeping | 0.12 | 55.00 | \$6.60 | |
| St Paul MN 55106-1109 | | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| *1541 CHAMBER ST | | | | | <u>\$61.60</u> | |
| *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 | |

Ratification 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> |
|---------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------|--------------------|
| Chong Lee | BERLAND ADDITION NO. 3 S 8 FT OF | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 21-29-22-14-0027 |
| 1535 Chamber St | LOT 1 AND EX S 4 FT LOT 2 BLK 11 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55106-1109 | | | | | \$60.00 | |
| *1535 CHAMBER ST | | *** 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 |
| | | | | | | |
| Sabra S Mehrer | BERLAND ADDITION NO. 3 S 4 FT OF | Street Sweeping - Residential Street | 0.41 | 94.50 | \$38.75 | 21-29-22-14-0031 |
| 1506 Atlantic St | LOT 7 AND ALL OF LOT 6 BLK 11 | Citywide Street Lighting | 0.59 | 94.50 | \$55.76 | |
| St Paul MN 55106-1102 | | | | | \$94.51 | |
| *1506 ATLANTIC ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | 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 |
| | | | | | | |
| William Gannon | BERLAND ADDITION NO. 3 S 9 FT OF | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 21-29-22-14-0033 |
| 1518 Atlantic St | LOT 9 AND EX S 5 FT LOT 8 BLK 11 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55106-1102 | | | | | \$60.00 | |
| *1518 ATLANTIC ST | | *** 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 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Xiong | BERLAND ADDITION NO. 3 SUBJ TO | Street Sweeping - Residential Street | 0.41 | 62.00 | \$25.42 | 21-29-22-14-0035 |
| Ge Lee | ESMTS AND EX S 13 FT LOT 10 BLK | Alley Sweeping | 0.12 | 30.00 | \$3.60 | |
| 1528 Atlantic St | 11 | Citywide Street Lighting | 0.59 | 62.00 | \$36.58 | |
| St Paul MN 55106-1102 | | | | | <u>\$65.60</u> | |
| *1528 ATLANTIC ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$65.60 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$65.60 | |
| Courtney Gbolo | OVERBROOK LOTS 22 AND LOT 23 | Street Sweeping - Residential Street | 0.41 | 65.00 | \$26.65 | 21-29-22-14-0036 |
| Bono Gbolo | BLK 6 | Alley Sweeping | 0.12 | 65.00 | \$7.80 | |
| 1534 Atlantic St | | Citywide Street Lighting | 0.59 | 65.00 | \$38.35 | |
| St Paul MN 55106-1102 | | | | | <u>\$72.80</u> | |
| *1534 ATLANTIC ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$72.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$72.80 | |
| Francisco Rodriguez | OVERBROOK EX N 10 FT LOT 2 AND | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-29-22-14-0041 |
| Po Box 724 | N 20 FT OF LOT 3 BLK 11 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| Beloit WI 53512-0724 | | | | | <u>\$50.00</u> | |
| *1553 ATLANTIC ST | | *** 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> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Yengmy Thao | SEAMER'S PLAT SUBJ TO SEWER | Street Sweeping - Residential Stree | 0.41 | 75.00 | \$30.75 | 21-29-22-14-0045 |
| Noel S Vang | ESMT AND ALLEY WIDENING LOT 1 | Citywide Street Lighting | 0.59 | 75.00 | \$44.25 | |
| 1527 Atlantic St | ALSO E 1/2 OF ALLEY AS VACATED | | | | \$75.00 | |
| St Paul MN 55106-1101 | BET EXTENDED S L OF SD WIDENING | *** Owner and Taxpayer *** | | | | |
| *1527 ATLANTIC ST | AND S L OF SD LOT 1 ALSO E 1/2 OF | Total Assessment: | | | \$75.00 | |
| *Ward: 6 | VAC ALLEY ADJ AND N 5 6/10 FT OF | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$75.00 | |
| | | | | | | |
| Phouma Xiong | SEAMER'S PLAT E 1/2 OF VAC ALLEY | Street Sweeping - Residential Stree | 0.41 | 57.00 | \$23.37 | 21-29-22-14-0047 |
| Kao Yang | ADJ AND FOL EX N 10 FT LOT 3 AND | Citywide Street Lighting | 0.59 | 57.00 | \$33.63 | |
| 1515 Atlantic St | N 17 FT OF LOT 4 BLK 1 | | | | \$57.00 | |
| St Paul MN 55106-1101 | | *** Owner and Taxpayer *** | | | | |
| *1515 ATLANTIC ST | | 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 | |
| | | | | | | |
| Chuyieng Vang | SEAMER'S PLAT E 1/2 OF VAC ALLEY | Street Sweeping - Residential Stree | 0.41 | 58.00 | \$23.78 | 21-29-22-14-0048 |
| Susan Vang | ADJ AND FOL EX N 17 FT LOT 4 AND | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| 1509 Atlantic St | N 1/2 OF LOT 5 BLK 1 | | | | \$58.00 | |
| St Paul MN 55106-1101 | | *** Owner and Taxpayer *** | | | | |
| *1509 ATLANTIC ST | | 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Stapleton | SEAMER'S PLAT E1/2 OF VAC ALLEY | Street Sweeping - Residential Stree | 0.41 | 85.00 | \$34.85 | 21-29-22-14-0049 |
| 1503 Atlantic St | ACCRUING & FOL; S1/2 OF LOT 5 & | Citywide Street Lighting | 0.59 | 85.00 | \$50.15 | |
| St Paul MN 55106-1101 | ALL OF LOT 6 BLK 1 | | | | <u>\$85.00</u> | |
| *1503 ATLANTIC ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$85.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.00 | |
| | | | | | | |
| Eppon P Yang | OVERBROOK N 1/2 OF LOT 24 AND | Street Sweeping - Residential Stree | 0.41 | 90.00 | \$36.90 | 21-29-22-14-0050 |
| Joua H Vang | ALL OF LOT 25 BLK 11 | Citywide Street Lighting | 0.59 | 90.00 | \$53.10 | |
| 1558 Duluth St | | | | | <u>\$90.00</u> | |
| St Paul MN 55106-1114 | | *** Owner and Taxpayer *** | | | | |
| *1558 DULUTH ST | | 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 | |
| | | | | | | |
| Janice M Ratliff | OVERBROOK S 1/2 OF LOT 24 AND | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 21-29-22-14-0051 |
| 1552 Duluth St | ALL OF LOT 23 BLK 11 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55106-1114 | | | | | <u>\$60.00</u> | |
| *1552 DULUTH ST | | *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Jean Maiers | OVERBROOK LOT 22 BLK 11 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-14-0052 |
| 1548 Duluth St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-1114 | | | | | <u>\$40.00</u> | |
| *1548 DULUTH ST | | *** 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 | |
| <hr/> | | | | | | |
| Veronica M Evenson | OVERBROOK LOT 21 BLK 11 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-14-0053 |
| 1544 Duluth St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-1114 | | | | | <u>\$40.00</u> | |
| *1544 DULUTH ST | | *** 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 | |
| <hr/> | | | | | | |
| Mai Yang | SEAMER'S PLAT W 1/2 OF VAC | Street Sweeping - Residential Stree | 0.41 | 86.00 | \$35.26 | 21-29-22-14-0055 |
| 1514 Duluth St | ALLEY ADJ AND FOL N 16 53/100 FT | Citywide Street Lighting | 0.59 | 86.00 | \$50.74 | |
| St Paul MN 55106-1114 | OF LOT 10 ALSO SUBJ TO ESMT AND | | | | <u>\$86.00</u> | |
| *1514 DULUTH ST | ALLEY WIDENING LOT 11 ALSO W | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | 1/2 OF ALLEY AS VAC BET | Total Assessment: | | | \$86.00 | |
| *Pending as of: 8/21/2020 | EXTENDED S L OF SD WIDENING | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$86.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|-------------------|--------------------|
| Cecelia P Lee | SEAMER'S PLAT W 1/2 OF VAC | Street Sweeping - Residential Stree | 0.41 | 63.00 | \$25.83 | 21-29-22-14-0057 |
| Ying Yang | ALLEY ADJ AND FOL S 16 FT OF LOT | Citywide Street Lighting | 0.59 | 63.00 | \$37.17 | |
| 1502 Duluth St | 9 AND ALL OF LOT 8 BLK 1 | | | | <u>\$63.00</u> | |
| St Paul MN 55106-1114 | | *** Owner and Taxpayer *** | | | | |
| *1502 DULUTH ST | | Total Assessment: | | | \$63.00 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$63.00 | |
| | | | | | | |
| Patricia Ramirez | SEAMER'S PLAT EX TRIANGULAR | Street Sweeping - Residential Stree | 0.41 | 26.00 | \$10.66 | 21-29-22-14-0059 |
| Leopoldo Ramirez | PART IN SW COR MEASURING 30 FT | Citywide Street Lighting | 0.59 | 26.00 | \$15.34 | |
| 1501 Duluth St | ON WLY LINE & 157.34 FT ON S LINE, | | | | <u>\$26.00</u> | |
| St Paul MN 55106-1113 | & LYING WLY OF A LINE BEG ON N | *** Owner and Taxpayer *** | | | | |
| *1501 DULUTH ST | LINE 25 FT E OF NW COR TH SELY TO | Total Assessment: | | | \$26.00 | |
| *Ward: 6 | S LINE & 157.34 FT E OF SW COR OF | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$26.00 | |
| | | | | | | |
| Judith Anne Keena | OVERBROOK LOT 21 BLK 12 | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-14-0064 |
| 1545 Duluth St | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-1113 | | | | | <u>\$40.00</u> | |
| *1545 DULUTH ST | | *** 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 Amt</u> | <u>Property ID</u> |
|--|--|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| David L Delisle 1208 Hoyt Ave E St Paul MN 55106-1131 *1208 HOYT AVE E *Ward: 6 *Pending as of: 8/21/2020 | OVERBROOK LOT 1 BLK 12 | Street Sweeping - Residential Street | 0.41 | 91.50 | \$37.52 | 21-29-22-14-0066 |
| | | Citywide Street Lighting | 0.59 | 91.50 | \$53.99 | |
| | | | | | <u>\$91.51</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$91.51 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$91.51 | |
| Christine Podas Larson Kent Larson 1554 E Shore Dr St Paul MN 55106-1119 *1554 EAST SHORE DR *Ward: 6 *Pending as of: 8/21/2020 | OVERBROOK N 1/2 OF LOT 7 AND ALL OF LOTS 5 AND LOT 6 BLK 12 | Street Sweeping - Residential Street | 0.41 | 123.50 | \$50.64 | 21-29-22-14-0070 |
| | | Citywide Street Lighting | 0.59 | 123.50 | \$72.87 | |
| | | | | | <u>\$123.51</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$123.51 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$123.51 | |
| Mara B Humphrey Robert L Humphrey 1510 E Shore Dr St Paul MN 55106-1119 *1510 EAST SHORE DR *Ward: 6 *Pending as of: 8/21/2020 | REGISTERED LAND SURVEY 321 SUBJ TO ESMTS; SWLY 25 FT OF TRACT B & ALL OF TRACT A | Street Sweeping - Residential Street | 0.41 | 185.00 | \$75.85 | 21-29-22-14-0075 |
| | | Citywide Street Lighting | 0.59 | 185.00 | \$109.15 | |
| | | | | | <u>\$185.00</u> | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$185.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$185.00 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------|-------------------------------------|-------------------------------------|-----------|----------|-------------|----------------------------------|
| City Of St Paul Cs Pr 33077 | LAKE RESIDENCES EX ST BEG AT | Street Sweeping - Commercial/Art | 1.07 | 155.00 | \$165.85 | 21-29-22-14-0085 ***EXEMPT*** |
| 15 Kellogg Blvd Room 140 Court | INTERSECTION OF ELY L OF PHALEN | Street Sweeping - Residential Stree | 0.41 | 192.00 | \$78.72 | |
| St Paul MN 55102-1613 | PARK AND S L OF NE 1/4 OF SEC 21 | Citywide Street Lighting | 0.59 | 347.00 | \$204.73 | |
| *1297 ARLINGTON AVE E | TH N 20 DEG 27 MIN W ALONG ELY | | | | \$449.30 | |
| *Ward: 6 | L OF PARK 232 83/100 FT TH E 155 FT | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | TH S 20 DEG 27 MIN E 232 83/100 FT | Total Assessment: | | | \$449.30 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$449.30 | |
| | | | | | | |
| Zygmunt Niwinski | LAKE RESIDENCES EX PART TO CITY | Street Sweeping - Commercial/Art | 1.07 | 85.00 | \$90.95 | 21-29-22-14-0087 |
| 1450 East Shore Dr | IN 624 OF DEEDS PAGE 39 THE N 85 | Citywide Street Lighting | 0.59 | 85.00 | \$50.15 | |
| St Paul MN 55106-1100 | FT OF S 178 FT OF LOT 2 | | | | \$141.10 | |
| *1450 EAST SHORE DR | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$141.10 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$141.10 | |
| | | | | | | |
| Daniel Burkhart | LAKE RESIDENCES S 90 FT OF E 248 | Street Sweeping - Commercial/Art | 1.07 | 90.00 | \$96.30 | 21-29-22-14-0091 |
| 1473 English St | FT OF LOT 3 | Citywide Street Lighting | 0.59 | 90.00 | \$53.10 | |
| St Paul MN 55106-1122 | | | | | \$149.40 | |
| *1473 ENGLISH ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$149.40 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$149.40 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 C Santamaria-Salguero 1479 English St St Paul MN 55106-1122 *1479 ENGLISH ST *Ward: 6 *Pending as of: 8/21/2020 | LAKE RESIDENCES N 15 FT OF S 165 FT OF E 150 FT OF LOT 3 AND N 60 FT OF S 150 FT OF E 140 FT OF LOT 3 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 75.00 75.00 | \$80.25 \$44.25 <u>\$124.50</u> | 21-29-22-14-0094 |
| *** 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 | |
| Victor S Mgeni 1489 English St St Paul MN 55106-1122 *1489 ENGLISH ST *Ward: 6 *Pending as of: 8/21/2020 | LAKE RESIDENCES N 85 FT OF S 250 FT OF E 150 FT OF LOT 3 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 85.00 85.00 | \$90.95 \$50.15 <u>\$141.10</u> | 21-29-22-14-0095 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$141.10 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$141.10 | |
| Nathaniel Flaa 1290 Nebraska Ave E St Paul MN 55106-1136 *1290 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2020 | LAKE RESIDENCES SUBJ TO AVE AND ST AND EX S 250 FT THE E 150 FT OF LOT 3 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 25.00 75.00 100.00 | \$26.75 \$30.75 \$59.00 <u>\$116.50</u> | 21-29-22-14-0096 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$116.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$116.50 | |

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 A Yankovec 1280 Nebraska Ave E St Paul MN 55106-1136 *1280 NEBRASKA AVE E *Ward: 6 *Pending as of: 8/21/2020 | LAKE RESIDENCES SUBJ TO AVE AND EX S 150 FT THE W 50 FT OF E 200 FT OF LOT 3 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 50.00 50.00 | \$20.50 \$29.50 \$50.00 | 21-29-22-14-0097 |
| *** 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 | |
| Cha Vue 1540 Atlantic St St Paul MN 55106-1102 *1540 ATLANTIC ST *Ward: 6 *Pending as of: 8/21/2020 | OVERBROOK S 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 6 | 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 | 21-29-22-14-0099 |
| *** 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 | |
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *995 WHEELOCK PKWY E *Ward: 6 *Pending as of: 8/21/2020 | PHALEN PARK RAMSEY COUNTY, MINNESOTA EX PHALEN SHORES; NE 1/4 OF SW 1/4 (SUBJ TO RDS) ALL IN SEC 21 TN 29 RN 22 AND ALSO LOT 3 AND LOT 4 BLK 1 PHALEN SHORES AND IN SD PHALEN PARK ALL OF | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 7,566.00 3,218.00 10,784.00 | \$8,095.62 \$1,319.38 \$6,362.56 \$15,777.56 | 21-29-22-23-0003 ***EXEMPT*** |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$15,777.56 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$15,777.56 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|---|
| City Of Saint Paul | PHALEN SHORES LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 239.00 | \$97.99 | 21-29-22-31-0006 ***EXEMPT*** |
| 25 4th St W Ste 1000 | | Citywide Street Lighting | 0.59 | 239.00 | \$141.01 | |
| St Paul MN 55102-1692 | | | | | <u>\$239.00</u> | |
| *987 IVY AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$239.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$239.00 | |
| Cassandra L Lidgerding | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Commercial/Art | 1.07 | 45.00 | \$48.15 | 21-29-22-32-0003 |
| Jeffrey A S Lidgerding | PAUL, MINN. LOT 3 BLK 1 | Alley Sweeping | 0.12 | 45.00 | \$5.40 | |
| 1425 Forest St | | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| St Paul MN 55106-1812 | | | | | <u>\$80.10</u> | |
| *1425 FOREST 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 | |
| Rhea B Hawkins | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Commercial/Art | 1.07 | 22.50 | \$24.08 | 21-29-22-32-0006 |
| 1409 Forest St | PAUL, MINN. LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.41 | 62.50 | \$25.63 | |
| St Paul MN 55106-1812 | | Alley Sweeping | 0.12 | 45.00 | \$5.40 | |
| *1409 FOREST ST | | Citywide Street Lighting | 0.59 | 85.00 | \$50.16 | |
| *Ward: 6 | | | | | <u>\$105.27</u> | |
| *Pending as of: 8/21/2020 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$105.27 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$105.27 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| David Leuer | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 21-29-22-32-0007 |
| Katherine Leuer | PAUL, MINN. E 1/2 OF LOT 8 AND | Alley Sweeping | 0.12 | 94.00 | \$11.28 | |
| 920 Wheelock Pkwy E | ALL OF LOT 7 BLK 1 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55106-1817 | | | | | <u>\$71.28</u> | |
| *920 WHEELOCK PKWY E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$71.28 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$71.28 | |
| Paul D Hallin | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 21-29-22-32-0010 |
| Shawnya L Hallin | PAUL, MINN. EX E 20 FT LOT 11 AND | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| 902 Wheelock Ave E | ALL OF LOT 12 BLK 1 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55106-1817 | | | | | <u>\$67.20</u> | |
| *902 WHEELOCK PKWY 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 | |
| Dana J Johnson | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 89.00 | \$36.49 | 21-29-22-32-0016 |
| 881 Sherwood Ave | PAUL, MINN. LOT 18 BLK 1 | Alley Sweeping | 0.12 | 52.00 | \$6.24 | |
| St Paul MN 55106-1825 | | Citywide Street Lighting | 0.59 | 89.00 | \$52.51 | |
| *881 SHERWOOD AVE | | | | | <u>\$95.24</u> | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$95.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$95.24 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|-------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Calvin L Love Iii | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 47.00 | \$19.27 | 21-29-22-32-0017 |
| 885 Sherwood Ave | PAUL, MINN. LOT 19 BLK 1 | Alley Sweeping | 0.12 | 47.00 | \$5.64 | |
| St Paul MN 55106-1825 | | Citywide Street Lighting | 0.59 | 47.00 | \$27.73 | |
| | | | | | | |
| | | | | | \$52.64 | |
| *** 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 | |
| | | | | | | |
| Kenneth John Fleischhacker | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0018 |
| 889 Sherwood Ave | PAUL, MINN. LOT 20 BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-1825 | | 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 | |
| | | | | | | |
| Brian E Switala Tr | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0019 |
| Karen M Switala Tr | PAUL, MINN. LOT 21 BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 895 Sherwood Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | | |
| | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Michelle Netko | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0020 |
| Joseph Netko | PAUL, MINN. LOT 22 BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 899 Sherwood Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-1825 | | | | | <u>\$44.80</u> | |
| *899 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 | |
| Patrick T Flavin | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0022 |
| Brianna L Flavin | PAUL, MINN. LOT 24 BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 905 Sherwood Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-1825 | | | | | <u>\$44.80</u> | |
| *905 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 | |
| Rhonda L Eaves | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0023 |
| 909 Sherwood Ave | PAUL, MINN. LOT 25 BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-1825 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *909 SHERWOOD AVE | | | | | <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> |
|-----------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Nicole Putnam | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0025 |
| Benjamin L Putnam | PAUL, MINN. LOT 27 BLK 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 919 Sherwood Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-1825 | | | | | <u>\$44.80</u> | |
| *919 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 | |
| Kalue Vang | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 90.00 | \$36.90 | 21-29-22-32-0027 |
| 876 Wheelock Pky E | PAUL, MINN. LOT 1 BLK 2 | Alley Sweeping | 0.12 | 52.00 | \$6.24 | |
| St Paul MN 55106-1816 | | Citywide Street Lighting | 0.59 | 90.00 | \$53.10 | |
| *876 WHEELOCK PKWY E | | | | | <u>\$96.24</u> | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$96.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.24 | |
| Theodore M Wand | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0030 |
| Sharon A Hall | PAUL, MINN. LOT 4 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 862 Wheelock Pky E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-1816 | | | | | <u>\$44.80</u> | |
| *862 WHEELOCK PKWY 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> |
|-----------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kimberly M Isaacs | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0033 |
| Michael C Gudim | PAUL, MINN. LOT 7 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 852 Wheelock Pky E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-1816 | | | | | <u>\$44.80</u> | |
| *852 WHEELOCK PKWY E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$21.80 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$21.80 | |
| | | | | | | ***ESCROW*** |
| Mark L Snell | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 37.00 | \$15.17 | 21-29-22-32-0036 |
| 840 Wheelock Pky E | PAUL, MINN. W 34 FT OF LOT 10 AND | Alley Sweeping | 0.12 | 37.00 | \$4.44 | |
| St Paul MN 55106-1816 | E 3 FT OF LOT 11 BLK 2 | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| | | | | | <u>\$41.44</u> | |
| *840 WHEELOCK PKWY E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$41.44 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$41.44 | |
| Diamone Allen | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 37.00 | \$15.17 | 21-29-22-32-0037 |
| Phillip Freyre | PAUL, MINN. W 37 FT OF LOT 11 BLK | Alley Sweeping | 0.12 | 82.50 | \$9.90 | |
| 836 Wheelock Pkwy | 2 | Citywide Street Lighting | 0.59 | 37.00 | \$21.83 | |
| St Paul MN 55106-1816 | | | | | <u>\$46.90</u> | |
| *836 WHEELOCK PKWY E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$46.90 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$46.90 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Arcade Plaza Llc | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Commercial/Art | 1.07 | 178.00 | \$190.46 | 21-29-22-32-0038 |
| 1774 Switchgrass Cir | PAUL, MINN. LOTS 12 THRU LOT 15 | Street Sweeping - Residential Street | 0.41 | 125.00 | \$51.25 | |
| Shakopee MN 55379-8533 | BLK 2 | Alley Sweeping | 0.12 | 179.00 | \$21.48 | |
| *1440 ARCADE ST | | Citywide Street Lighting | 0.59 | 303.00 | \$178.77 | |
| *Ward: 6 | | | | | \$441.96 | |
| *Pending as of: 8/21/2020 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$441.96 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$441.96 | |
| | | | | | | |
| Gregory M Grady | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Commercial/Art | 1.07 | 45.00 | \$48.15 | 21-29-22-32-0039 |
| 2695 169th Lane Nw | PAUL, MINN. LOT 16 BLK 2 | Alley Sweeping | 0.12 | 45.00 | \$5.40 | |
| Andover MN 55403-2007 | | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| *1414 ARCADE ST | | | | | \$80.10 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$80.10 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.10 | |
| | | | | | | |
| Gregory M Grady | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Commercial/Art | 1.07 | 45.00 | \$48.15 | 21-29-22-32-0041 |
| 2695 169th Lane Nw | PAUL, MINN. LOT 17 BLK 2 | Street Sweeping - Residential Street | 0.41 | 125.00 | \$51.25 | |
| Andover MN 55403-2007 | | Alley Sweeping | 0.12 | 45.00 | \$5.40 | |
| *1408 ARCADE ST | | Citywide Street Lighting | 0.59 | 170.00 | \$100.30 | |
| *Ward: 6 | | | | | \$205.10 | |
| *Pending as of: 8/21/2020 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$205.10 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$205.10 | |

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> |
|---------------------------|---------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Drew Hippen | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 21-29-22-32-0043 |
| 841 Sherwood Ave | PAUL, MINN. LOTS 20 AND LOT 21 | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| St Paul MN 55106-1823 | BLK 2 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| *841 SHERWOOD AVE | | | | | \$89.60 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$89.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.60 | |
| Billie Stensby | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 21-29-22-32-0045 |
| 855 Sherwood Ave | PAUL, MINN. W 1/2 OF LOT 24 AND | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| St Paul MN 55106-1813 | ALL OF LOT 23 BLK 2 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| *855 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 | |
| Patrick R Bowlin | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 21-29-22-32-0046 |
| 861 Sherwood Ave | PAUL, MINN. E 1/2 OF LOT 24 AND | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| St Paul MN 55106-1813 | ALL OF LOT 25 BLK 2 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| *861 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| John Lukkonen | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0047 |
| Jesse Omer | PAUL, MINN. LOT 26 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 865 Sherwood Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-1813 | | | | | <u>\$44.80</u> | |
| *865 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 | |
| Ashley N Thompson | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 47.00 | \$19.27 | 21-29-22-32-0048 |
| 871 Sherwood Ave | PAUL, MINN. LOT 27 BLK 2 | Alley Sweeping | 0.12 | 47.00 | \$5.64 | |
| St Paul MN 55106-1813 | | Citywide Street Lighting | 0.59 | 47.00 | \$27.73 | |
| *871 SHERWOOD AVE | | | | | <u>\$52.64</u> | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$52.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$52.64 | |
| Sylvia L Weiser | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0054 |
| C/O David Weisner | PAUL, MINN. LOT 5 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 860 Sherwood Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-1814 | | | | | <u>\$44.80</u> | |
| *860 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 Amt</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Maria Fronda | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0064 |
| 837 Cottage Ave E | PAUL, MINN. LOT 19 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-1805 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *837 COTTAGE 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 | |
| Christopher Schoedinger | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0065 |
| 843 Cottage Ave E | PAUL, MINN. LOT 20 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-1805 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *843 COTTAGE 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 | |
| James Garofalo | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0069 |
| Ashley Knapp | PAUL, MINN. LOT 24 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 857 Cottage Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-1805 | | | | | \$44.80 | |
| *857 COTTAGE 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> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Dale E Aschenbrenner | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0070 |
| Lynn M Mishler | PAUL, MINN. WITH ESMT LOT 25 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 861 Cottage Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-1805 | | | | | <u>\$44.80</u> | |
| *861 COTTAGE 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 | |
| Catherine J Rucci | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 47.00 | \$19.27 | 21-29-22-32-0072 |
| Nicholas M Rucci | PAUL, MINN. LOT 27 BLK 3 | Alley Sweeping | 0.12 | 47.00 | \$5.64 | |
| 871 Cottage Ave E | | Citywide Street Lighting | 0.59 | 47.00 | \$27.73 | |
| St Paul MN 55106-1805 | | | | | <u>\$52.64</u> | |
| *871 COTTAGE AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | 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 | |
| Ewhen P Sich | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0082 |
| 914 Sherwood Ave | PAUL, MINN. LOT 9 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-1815 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *914 SHERWOOD AVE | | | | | <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> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| 902 Sherwood Llc | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0085 |
| C/O Terence C Derosier | PAUL, MINN. LOT 12 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 10596 83rd St N | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Stillwater MN 55082-8341 | | | | | <u>\$44.80</u> | |
| *902 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 | |
| Benjamin R Helle | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0088 |
| 892 Sherwood Ave | PAUL, MINN. LOT 15 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-1815 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *892 SHERWOOD AVE | | | | | <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 | |
| Joshua B Moldovan | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 89.00 | \$36.49 | 21-29-22-32-0090 |
| 882 Sherwood Ave | PAUL, MINN. LOT 17 BLK 4 | Alley Sweeping | 0.12 | 52.00 | \$6.24 | |
| St Paul MN 55106-1815 | | Citywide Street Lighting | 0.59 | 89.00 | \$52.51 | |
| *882 SHERWOOD AVE | | | | | <u>\$95.24</u> | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$95.24 | |
| | | 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 Amts</u> | <u>Property ID</u> |
|----------------------------|-------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kate Lynn Hibbard Trustee | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 89.00 | \$36.49 | 21-29-22-32-0091 |
| 881 Cottage Ave E | PAUL, MINN. LOT 18 BLK 4 | Alley Sweeping | 0.12 | 52.00 | \$6.24 | |
| St Paul MN 55106-1807 | | Citywide Street Lighting | 0.59 | 89.00 | \$52.51 | |
| *881 COTTAGE AVE E | | | | | \$95.24 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$95.24 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$95.24 | |
| | | | | | | |
| Bruce A Hurtley | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0093 |
| 891 Cottage Ave E | PAUL, MINN. LOT 20 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-1807 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *891 COTTAGE AVE E | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |
| | | | | | | |
| Phillip Kaup | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0095 |
| Kassandra Kaup | PAUL, MINN. LOT 22 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 897 Cottage Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-1807 | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|-------------------------------|-------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Carmen L Patterson | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0099 |
| 915 Cottage Ave E | PAUL, MINN. LOT 26 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-1807 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *915 COTTAGE 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 | |
| J And M Boston Properties Llc | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0100 |
| 46 Summit Farm Ln | PAUL, MINN. LOT 27 BLK 4 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55110-5229 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *917 COTTAGE 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 | |
| Jenna Rose Anne Bradshaw | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0108 |
| Peter R Bradshaw | PAUL, MINN. LOT 8 BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 920 Cottage Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-1808 | | | | | \$44.80 | |
| *920 COTTAGE 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> |
|--------------------------------|-------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Zachary M Thill | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0112 |
| 902 Cottage Ave E | PAUL, MINN. LOT 12 BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *902 COTTAGE 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 | |
| Housing And Redev Auth St Paul | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0114 |
| 25 4th St St W Ste 1400 | PAUL, MINN. LOT 14 BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55102-1632 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *896 COTTAGE 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 | |
| Suzanne M Swenson | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0115 |
| 890 Cottage Ave | PAUL, MINN. LOT 15 BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-1808 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *890 COTTAGE 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> |
|---------------------------|-------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Anissa S Gooch | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 88.00 | \$36.08 | 21-29-22-32-0117 |
| Robert Gooch | PAUL, MINN. W 50 FT OF LOT 18 BLK 5 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 881 Clear Ave | | Citywide Street Lighting | 0.59 | 88.00 | \$51.92 | |
| St Paul MN 55106-1820 | | | | | <u>\$94.00</u> | |
| *881 CLEAR AVE | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$94.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$94.00 | |
| | | | | | | |
| Christopher T Kondo | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0121 |
| 899 Clear Ave | PAUL, MINN. LOT 22 BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-1820 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *899 CLEAR AVE | | | | | <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 | |
| | | | | | | |
| Anthony T Cubus | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0125 |
| 915 Clear Ave | PAUL, MINN. LOT 26 BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-1820 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *915 CLEAR AVE | | | | | <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 |
|----------------------------|-------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| James J Copenhaver | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0126 |
| 919 Clear Ave | PAUL, MINN. LOT 27 BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-1820 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *919 CLEAR AVE | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |
| | | | | | | |
| Peter A Lundgren | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0130 |
| Nicole Kranz-Lundgren | PAUL, MINN. LOT 3 BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 868 Cottage Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-1806 | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |
| | | | | | | |
| Michael T Kimlinger | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0135 |
| Julie A Kimlinger | PAUL, MINN. LOT 8 BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 848 Cottage Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-1806 | | | | | \$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> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kathleen Ku | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 21-29-22-32-0136 |
| 842 Cottage Ave E | PAUL, MINN. E 20 FT OF LOT 10 AND | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| St Paul MN 55105-1806 | ALL OF LOT 9 BLK 6 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| *842 COTTAGE 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 | |
| Darlene Baber | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 21-29-22-32-0137 |
| 836 Cottage Ave E | PAUL, MINN. EX E 20 FT LOT 10 AND | Alley Sweeping | 0.12 | 93.00 | \$11.16 | |
| St Paul MN 55106-1806 | ALL OF LOT 11 BLK 6 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| *836 COTTAGE AVE E | | | | | \$71.16 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *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 | |
| Kimberly J Mathes | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Commercial/Art | 1.07 | 44.00 | \$47.08 | 21-29-22-32-0139 |
| 1364 Arcade St | PAUL, MINN. LOT 15 BLK 6 | Alley Sweeping | 0.12 | 44.00 | \$5.28 | |
| St Paul MN 55106-1804 | | Citywide Street Lighting | 0.59 | 44.00 | \$25.96 | |
| *1364 ARCADE ST | | | | | \$78.32 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$78.32 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$78.32 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Frances Lundheim | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Commercial/Art | 1.07 | 45.00 | \$48.15 | 21-29-22-32-0140 |
| 1354 Arcade St | PAUL, MINN. LOT 16 BLK 6 | Alley Sweeping | 0.12 | 45.00 | \$5.40 | |
| St Paul MN 55106-1804 | | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| *1354 ARCADE ST | | | | | \$80.10 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$80.10 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.10 | |
| | | | | | | |
| Edward N Teske | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0143 |
| Sharon K Teske | PAUL, MINN. LOT 19 BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 839 Clear Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-1818 | | | | | \$44.80 | |
| *839 CLEAR 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 | |
| | | | | | | |
| Emily Hager Garman | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0144 |
| Daniel Herrera | PAUL, MINN. LOT 20 BLK 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 843 Clear Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-1818 | | | | | \$44.80 | |
| *843 CLEAR 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 Amt</u> | <u>Property ID</u> |
|----------------------------|-------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Chad Andrew Reverman | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 47.00 | \$19.27 | 21-29-22-32-0151 |
| 871 Clear Ave | PAUL, MINN. LOT 27 BLK 6 | Alley Sweeping | 0.12 | 47.00 | \$5.64 | |
| St Paul MN 55106-1818 | | Citywide Street Lighting | 0.59 | 47.00 | \$27.73 | |
| *871 CLEAR AVE | | | | | \$52.64 | |
| *** 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 | |
| | | | | | | |
| Christian N Gould | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 47.00 | \$19.27 | 21-29-22-32-0154 |
| Alexis P Gould | PAUL, MINN. LOT 2 BLK 7 | Alley Sweeping | 0.12 | 47.00 | \$5.64 | |
| 872 Clear Ave | | Citywide Street Lighting | 0.59 | 47.00 | \$27.73 | |
| St Paul MN 55106-1819 | | | | | \$52.64 | |
| *872 CLEAR AVE | | | | | | |
| *** 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 | |
| | | | | | | |
| Jennifer M Macaulay | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0155 |
| Jason B Korstad | PAUL, MINN. LOT 3 BLK 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 865 Ivy Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2043 | | | | | \$44.80 | |
| *866 CLEAR AVE | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Andrew D Mann | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0156 |
| 862 Clear Ave | PAUL, MINN. LOT 4 BLK 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-1819 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *862 CLEAR AVE | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |
| Eric Jacobson | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0163 |
| Heather Liebswager | PAUL, MINN. LOT 10 BLK 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 838 Clear Ave | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-1819 | | | | | \$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 | |
| 1346 Arcade Street Llc | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Commercial/Art | 1.07 | 89.00 | \$95.23 | 21-29-22-32-0165 |
| 1346 Arcade St | PAUL, MINN. LOTS 12 AND LOT 13 | Street Sweeping - Residential Street | 0.41 | 125.00 | \$51.25 | |
| St Paul MN 55103-1205 | BLK 7 | Alley Sweeping | 0.12 | 89.00 | \$10.68 | |
| *1346 ARCADE ST | | Citywide Street Lighting | 0.59 | 214.00 | \$126.26 | |
| | | | | | \$283.42 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$283.42 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$283.42 | |

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> |
|-----------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| 1346 Arcade Street Llc | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Commercial/Art | 1.07 | 44.00 | \$47.08 | 21-29-22-32-0166 |
| 1346 Arcade St | PAUL, MINN. LOT 14 BLK 7 | Alley Sweeping | 0.12 | 44.00 | \$5.28 | |
| St Paul MN 55103-1205 | | Citywide Street Lighting | 0.59 | 44.00 | \$25.96 | |
| *1334 ARCADE ST | | | | | \$78.32 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$78.32 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$78.32 | |
| Se C Xiong | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Commercial/Art | 1.07 | 45.00 | \$48.15 | 21-29-22-32-0168 |
| 7813 62nd St S | PAUL, MINN. LOT 16 BLK 7 | Alley Sweeping | 0.12 | 45.00 | \$5.40 | |
| Cottage Grove MN 55016-4639 | | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
| *1328 ARCADE ST | | | | | \$80.10 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$80.10 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$80.10 | |
| Gregory L Schneller | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Commercial/Art | 1.07 | 45.00 | \$48.15 | 21-29-22-32-0169 |
| 24204 Rutgers St Ne | PAUL, MINN. LOT 17 BLK 7 | Street Sweeping - Residential Stree | 0.41 | 125.00 | \$51.25 | |
| Stacy MN 55079-9703 | | Alley Sweeping | 0.12 | 45.00 | \$5.40 | |
| *1324 ARCADE ST | | Citywide Street Lighting | 0.59 | 170.00 | \$100.30 | |
| *Ward: 6 | | | | | \$205.10 | |
| *Pending as of: 8/21/2020 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$205.10 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$205.10 | |

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> |
|-----------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Johanna B Ruiz | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | 21-29-22-32-0170 |
| Erin L L Ruiz | PAUL, MINN. LOTS 18 AND LOT 19 | Alley Sweeping | 0.12 | 103.00 | \$12.36 | |
| 837 Ivy Ave E | BLK 7 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| St Paul MN 55106-2043 | | | | | <u>\$92.36</u> | |
| *837 IVY AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$92.36 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$92.36 | |
| Jennifer M Macaulay | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0176 |
| Jason B Korstad | PAUL, MINN. LOT 26 BLK 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 865 Ivy Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2043 | | | | | <u>\$44.80</u> | |
| *865 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 | |
| Aag Investment Group Inc | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 47.00 | \$19.27 | 21-29-22-32-0177 |
| 7964 Brooklyn Blvd Unit 158 | PAUL, MINN. LOT 27 BLK 7 | Alley Sweeping | 0.12 | 47.00 | \$5.64 | |
| Brooklyn Park MN 55445-2722 | | Citywide Street Lighting | 0.59 | 47.00 | \$27.73 | |
| *869 IVY AVE E | | | | | <u>\$52.64</u> | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$52.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$52.64 | |

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> |
|----------------------------|------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Kerin Marek | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Commercial/Art | 1.07 | 66.00 | \$70.62 | 21-29-22-32-0181 |
| 1331 Forest St | PAUL, MINN. S 1/2 OF LOT 3 AND ALL | Alley Sweeping | 0.12 | 66.00 | \$7.92 | |
| St Paul MN 55106-1809 | OF LOT 4 BLK 8 | Citywide Street Lighting | 0.59 | 66.00 | \$38.94 | |
| *1331 FOREST ST | | | | | \$117.48 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$117.48 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$117.48 | |
| | | | | | | |
| Kyla Riley | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Commercial/Art | 1.07 | 22.50 | \$24.08 | 21-29-22-32-0183 |
| 1321 Forest St | PAUL, MINN. LOT 6 BLK 8 | Street Sweeping - Residential Street | 0.41 | 62.50 | \$25.63 | |
| St Paul MN 55106-1809 | | Alley Sweeping | 0.12 | 45.00 | \$5.40 | |
| *1321 FOREST ST | | Citywide Street Lighting | 0.59 | 85.00 | \$50.16 | |
| | | | | | \$105.27 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$105.27 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$105.27 | |
| | | | | | | |
| Loren Watson | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-29-22-32-0184 |
| Renee Watson | PAUL, MINN. EX W 30 FT LOT 8 AND | Alley Sweeping | 0.12 | 88.00 | \$10.56 | |
| 922 Clear Ave E | ALL OF LOT 7 BLK 8 | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106-1821 | | | | | \$60.56 | |
| *922 CLEAR AVE | | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$60.56 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$60.56 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Wi Reh | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 21-29-22-32-0185 |
| Pray Meh | PAUL, MINN. EX W 10 FT LOT 9 AND | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| 916 Clear Ave | THE W 30 FT OF LOT 8 BLK 8 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55106-1821 | | | | | <u>\$67.20</u> | |
| *916 CLEAR AVE | | *** 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 | |
| Michael J Wood | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 21-29-22-32-0186 |
| Rosa M Wood | PAUL, MINN. E 1/2 OF LOT 12 AND | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| 906 Clear Ave | ALL OF LOT 11 BLK 8 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55106-1821 | | | | | <u>\$67.20</u> | |
| *906 CLEAR AVE | | *** 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 | |
| William G Huepenbecker | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0189 |
| 892 Clear Ave | PAUL, MINN. LOT 15 BLK 8 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-1821 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *892 CLEAR AVE | | | | | <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> |
|-----------------------------------|-------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| John F Dupaul | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 47.00 | \$19.27 | 21-29-22-32-0190 |
| 886 Clear Ave | PAUL, MINN. LOT 16 BLK 8 | Alley Sweeping | 0.12 | 47.00 | \$5.64 | |
| St Paul MN 55106-1821 | | Citywide Street Lighting | 0.59 | 47.00 | \$27.73 | |
| *886 CLEAR AVE | | | | | \$52.64 | |
| *** 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 | |
| Julie L Lo | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 89.00 | \$36.49 | 21-29-22-32-0192 |
| Xengsu Lo | PAUL, MINN. LOT 18 BLK 8 | Alley Sweeping | 0.12 | 52.00 | \$6.24 | |
| 881 Ivy Ave E | | Citywide Street Lighting | 0.59 | 89.00 | \$52.51 | |
| St Paul MN 55106-2044 | | | | | \$95.24 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$95.24 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$95.24 | |
| Oak Knoll Property Management Llc | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-32-0195 |
| 2186 3rd St Ste 107 | PAUL, MINN. LOT 21 BLK 8 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| White Bear Lake MN 55110-3266 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *893 IVY AVE E | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Terrance C Schwartz | LANE'S PHALEN GROVE ADD., ST. | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 21-29-22-32-0199 |
| Roberta Y Schwartz | PAUL, MINN. SUBJ TO ESMTS THE W | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| 915 Ivy Ave E | 1/2 OF LOT 27 AND ALL OF LOT 26 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55106-2044 | BLK 8 | | | | \$67.20 | |
| *915 IVY 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 | |
| Susan Rainey | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 60.00 | \$64.20 | 21-29-22-33-0001 |
| John Boller | ST. PAUL, RAMSEY CO., MINN. S 60 FT | Alley Sweeping | 0.12 | 83.00 | \$9.96 | |
| 1311 Forest St | OF LOTS 1 AND LOT 2 BLK 2 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55106-2030 | | | | | \$109.56 | |
| *1311 FOREST ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$109.56 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.56 | |
| Melissa L Pepin | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-33-0005 |
| 920 Ivy Ave | ST. PAUL, RAMSEY CO., MINN. LOT 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2045 | BLK 2 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *920 IVY 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> |
|---------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Jonathan W Heaton | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-33-0006 |
| Nicole A Heaton | ST. PAUL, RAMSEY CO., MINN. LOT 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 916 Ivy Ave E | BLK 2 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2045 | | | | | <u>\$44.80</u> | |
| *916 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 | |
| | | | | | | |
| Jason T Hawke | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 80.00 | \$32.80 | 21-29-22-33-0007 |
| Carol M Buche | ST. PAUL, RAMSEY CO., MINN. LOTS 7 | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| 910 Ivy Ave E | AND LOT 8 BLK 2 | Citywide Street Lighting | 0.59 | 80.00 | \$47.20 | |
| St Paul MN 55106-2045 | | | | | <u>\$89.60</u> | |
| *910 IVY AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$89.60 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.60 | |
| | | | | | | |
| James B Tschida | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-33-0009 |
| 902 Ivy Ave E | ST. PAUL, RAMSEY CO., MINN. LOT | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2045 | 10 BLK 2 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *902 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Nhia Pao Vang | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-33-0011 |
| 892 Ivy Ave | ST. PAUL, RAMSEY CO., MINN. LOT | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2045 | 12 BLK 2 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *892 IVY AVE E | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |
| | | | | | | |
| Michele R Goossen | KEOUGH BROS. PLAT 1 LOT 3 | Street Sweeping - Residential Street | 0.41 | 81.00 | \$33.22 | 21-29-22-33-0015 |
| 881 Hyacinth Ave E | | Alley Sweeping | 0.12 | 41.00 | \$4.92 | |
| St Paul MN 55106-2033 | | Citywide Street Lighting | 0.59 | 81.00 | \$47.80 | |
| *881 HYACINTH AVE E | | | | | \$85.94 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$85.94 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$85.94 | |
| | | | | | | |
| Scott J Stone | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-33-0019 |
| 897 Hyacinth Ave E | ST. PAUL, RAMSEY CO., MINN. LOT | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2033 | 16 BLK 2 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *897 HYACINTH AVE E | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|---|--------------------|
| Maisee Hervang 11485 Terrace Rd Ne Blaine MN 55434-1858 *899 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2020 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 17 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 \$44.80 | 21-29-22-33-0020 |
| *** 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 | |
| Chell Thao 915 Hyacinth Ave E St Paul MN 55106-2033 *915 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2020 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 21 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 \$44.80 | 21-29-22-33-0025 |
| *** 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 | |
| Janet L Murphy 925 Hyacinth Ave E St Paul MN 55106-2033 *925 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2020 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 23 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 \$44.80 | 21-29-22-33-0027 |
| *** 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 |
|---------------------------|-----------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Blia Vue | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 60.50 | \$64.74 | 21-29-22-33-0029 |
| 935 Hyacinth Ave E | ST. PAUL, RAMSEY CO., MINN. EX W | Street Sweeping - Residential Stree | 0.41 | 31.50 | \$12.92 | |
| St Paul MN 55106-2033 | 20 FT LOT 25 AND ALL OF LOT 26 | Alley Sweeping | 0.12 | 63.00 | \$7.56 | |
| *935 HYACINTH AVE E | BLK 2 | Citywide Street Lighting | 0.59 | 92.00 | \$54.29 | |
| *Ward: 6 | | | | | \$139.51 | |
| *Pending as of: 8/21/2020 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$139.51 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$139.51 | |
| | | | | | | |
| Shwe Yee | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 30.50 | \$32.64 | 21-29-22-33-0030 |
| Pay Thein | ST. PAUL, RAMSEY CO., MINN. N 1/2 | Street Sweeping - Residential Stree | 0.41 | 41.00 | \$16.81 | |
| 1289 Forest St | OF LOTS 1 AND LOT 2 BLK 3 | Citywide Street Lighting | 0.59 | 71.50 | \$42.19 | |
| St Paul MN 55106-2028 | | | | | \$91.64 | |
| *1289 FOREST ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$91.64 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$91.64 | |
| | | | | | | |
| Lawrence S Melsby | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-33-0033 |
| 922 Hyacinth Av E | ST. PAUL, RAMSEY CO., MINN. LOT 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2034 | BLK 3 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *922 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|----------------------|-------------------------|---|------------------|
| Revital Mitchell 908 Hyacinth Ave E St Paul MN 55106-2034 *908 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2020 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 \$44.80 | 21-29-22-33-0036 |
| | | *** 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 | |
| Marc D Beltz Laura A Beltz 890 Hyacinth Ave E St Paul MN 55106-2034 *890 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2020 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 20 FT OF LOT 1 MALMQUISTS ADD AND IN SD STEES ADD W 3 FT OF LOT 12 AND ALL OF LOT 13 BLK 3 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 59.00 59.00 59.00 | \$24.19 \$7.08 \$34.81 \$66.08 | 21-29-22-33-0041 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.08 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.08 | |
| Green Jacket Llc 2950 Highland Rd Mound MN 55364-9464 *884 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2020 | MALMQUIST'S ADDITION EX E 20 FT LOT 1 AND ALL OF LOT 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 91.00 61.00 91.00 | \$37.32 \$7.32 \$53.70 \$98.34 | 21-29-22-33-0042 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$98.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$98.34 | |

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 Amt</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Nengshy Vang | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Street | 0.41 | 76.00 | \$31.16 | 21-29-22-33-0045 |
| 1557 Clear Ave | ST. PAUL, RAMSEY CO., MINN. LOTS | Alley Sweeping | 0.12 | 76.00 | \$9.12 | |
| St Paul MN 55106-2201 | 14 AND LOT 15 BLK 3 | Citywide Street Lighting | 0.59 | 76.00 | \$44.84 | |
| *887 ORANGE 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 | |
| Joy E Benn | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-33-0049 |
| 901 Orange Ave E | ST. PAUL, RAMSEY CO., MINN. LOT | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2051 | 19 BLK 3 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *901 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 | |
| Brian W Sherman | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-33-0050 |
| 907 Orange Ave E | ST. PAUL, RAMSEY CO., MINN. LOT | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2051 | 20 BLK 3 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *907 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|-------------------------|---|--------------------|
| Kou Thao Vang 929 Orange Ave E St Paul MN 55106-2051 *929 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2020 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. W 20 FT OF LOT 25 AND ALL OF LOT 24 BLK 3 | 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 | 21-29-22-33-0053 |
| *** 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 | |
| Alan J Faust 848 Orange Ave E St Paul MN 55106-2050 *848 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2020 | WILDER'S ADDITION TO ST. PAUL, MINNESOTA EX N 1 FT FOR AVE LOT 8 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 \$44.80 | 21-29-22-33-0063 |
| *** 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 | |
| Christian Goettsch 844 Orange Ave E St Paul MN 55106-2050 *844 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2020 | WILDER'S ADDITION TO ST. PAUL, MINNESOTA EX N 1 FT FOR AVE LOT 9 BLK 2 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 \$44.80 | 21-29-22-33-0064 |
| *** 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> |
|-----------------------------|----------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Franz D Camilo | WILDER'S ADDITION TO ST. PAUL, | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-33-0072 |
| Precy Camilo | MINNESOTA LOT 23 BLK 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 847 Hawthorne Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2007 | | | | | <u>\$44.80</u> | |
| *847 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 | |
| | | | | | | |
| Norman R Hanevik Jr | WILDER'S ADDITION TO ST. PAUL, | Street Sweeping - Residential Street | 0.41 | 100.50 | \$41.21 | 21-29-22-33-0080 |
| Shannon L Hanevik | MINNESOTA LOTS 1 AND LOT 2 BLK 3 | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| 1221 Mendota St | | Citywide Street Lighting | 0.59 | 100.50 | \$59.30 | |
| St Paul MN 55106-2019 | | | | | <u>\$110.11</u> | |
| *1221 MENDOTA ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$110.11 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$110.11 | |
| | | | | | | |
| Neil J Jones | WILDER'S ADDITION TO ST. PAUL, | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-33-0088 |
| Nancy A Jones | MINNESOTA LOT 10 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 840 Hawthorne Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2008 | | | | | <u>\$44.80</u> | |
| *840 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 |
|-----------------------------|--------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| A V Peterson Properties Llc | WILDER'S ADDITION TO ST. PAUL, | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-33-0091 |
| 1184 Orange Ave E | MINNESOTA LOT 13 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2075 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *828 HAWTHORNE AVE E | | *** Owner and Taxpayer *** | | | | |
| *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 |
| | | | | | | |
| A V Peterson Properties Llc | WILDER'S ADDITION TO ST. PAUL, | Street Sweeping - Commercial/Art | 1.07 | 121.00 | \$129.47 | 21-29-22-33-0092 |
| 1184 Orange Ave E | MINNESOTA LOTS 14 AND LOT 15 | Street Sweeping - Residential Street | 0.41 | 80.00 | \$32.80 | |
| St Paul MN 55106-2075 | BLK 3 | Alley Sweeping | 0.12 | 80.00 | \$9.60 | |
| | | | | | \$118.59 | |
| *1220 ARCADE ST | | | | | | \$290.46 |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | | \$290.46 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$290.46 |
| | | | | | | |
| Burger King Corp 281 | WILDER'S ADDITION TO ST. PAUL, | Street Sweeping - Commercial/Art | 1.07 | 160.00 | \$171.20 | 21-29-22-33-0094 |
| C/O Ryan | MINNESOTA LOTS 19 THRU LOT 22 | Alley Sweeping | 0.12 | 160.00 | \$19.20 | |
| Po Box 460189 | BLK 3 | Citywide Street Lighting | 0.59 | 160.00 | \$94.40 | |
| | | | | | \$284.80 | |
| Houston TX 77056-8189 | | *** Owner and Taxpayer *** | | | | |
| *841 MARYLAND AVE E | | | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | | \$284.80 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$284.80 |

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> |
|----------------------------|--|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Burger King Corp 281 | WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 23 BLK 3 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 21-29-22-33-0095 |
| C/O Ryan | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Po Box 460189 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Houston TX 77056-8189 | | | | | <u>\$71.20</u> | |
| *849 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 | |
| <hr/> | | | | | | |
| James W Meehan Jr | WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 24 BLK 3 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 21-29-22-33-0096 |
| 853 Maryland Ave E | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2616 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$71.20</u> | |
| *853 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 | |
| <hr/> | | | | | | |
| Chu Yuan Zhou | WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 26 BLK 3 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 21-29-22-33-0098 |
| 861 Maryland Ave E | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2616 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$71.20</u> | |
| *861 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> |
|-----------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Schmidt Group Marketing Llc | WILDER'S ADDITION TO ST. PAUL, | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 21-29-22-33-0101 |
| 5038 Quail Ave N | MINNESOTA LOT 29 BLK 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Crystal MN 55429-3649 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *871 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 | |
| Nancy A Severin | LANE'S EAST SIDE ADDITION, ST. | Street Sweeping - Commercial/Art | 1.07 | 60.00 | \$64.20 | 21-29-22-33-0103 |
| 934 Orange Ave E | PAUL, MINN. LOT 1 BLK 1 | Street Sweeping - Residential Street | 0.41 | 25.00 | \$10.25 | |
| St Paul MN 55106-2052 | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| *934 ORANGE AVE E | | Citywide Street Lighting | 0.59 | 85.00 | \$50.15 | |
| *Ward: 6 | | | | | \$130.60 | |
| *Pending as of: 8/21/2020 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$130.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$130.60 | |
| Michael J Flaherty | LANE'S EAST SIDE ADDITION, ST. | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-29-22-33-0104 |
| 930 Orange Ave E | PAUL, MINN. LOT 2 BLK 1 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55106-2052 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *930 ORANGE 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 | |

Ratification 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> |
|-----------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Shana K Lee | LANE'S EAST SIDE ADDITION, ST. | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-29-22-33-0105 |
| 926 Orange Ave E | PAUL, MINN. LOT 3 BLK 1 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55106-2052 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *926 ORANGE 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 | |
| Wayne E Lemaniak | LANE'S EAST SIDE ADDITION, ST. | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-29-22-33-0116 |
| Beverly M Lemaniak | PAUL, MINN. LOT 14 BLK 1 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 887 Hawthorne Ave E | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106-2009 | | | | | \$56.00 | |
| *887 HAWTHORNE 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 | |
| Viengkeo Phetdara | LANE'S EAST SIDE ADDITION, ST. | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-29-22-33-0123 |
| Katherine Phetdara | PAUL, MINN. LOT 21 BLK 1 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 921 Hawthorne Ave E | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106-2009 | | | | | \$56.00 | |
| *921 HAWTHORNE 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> |
|-----------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Hsakakwae Moo Sheemo | LANE'S EAST SIDE ADDITION, ST. | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-29-22-33-0124 |
| Hsa Moo Sheemo | PAUL, MINN. LOT 22 BLK 1 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 925 Hawthorne Ave E | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106-2009 | | | | | <u>\$56.00</u> | |
| *925 HAWTHORNE 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 | |
| Richard W Beaver | LANE'S EAST SIDE ADDITION, ST. | Street Sweeping - Commercial/Art | 1.07 | 60.50 | \$64.74 | 21-29-22-33-0127 |
| 934 Hawthorne Ave E | PAUL, MINN. LOT 1 BLK 2 | Street Sweeping - Residential Street | 0.41 | 25.00 | \$10.25 | |
| St Paul MN 55106-2010 | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| *934 HAWTHORNE AVE E | | Citywide Street Lighting | 0.59 | 85.50 | \$50.45 | |
| | | | | | <u>\$131.44</u> | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$131.44 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$131.44 | |
| Brandon L Scoggins | LANE'S EAST SIDE ADDITION, ST. | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-29-22-33-0130 |
| Natalie R Scoggins | PAUL, MINN. LOT 4 BLK 2 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 922 Hawthorne Ave E | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106-2010 | | | | | <u>\$56.00</u> | |
| *922 HAWTHORNE 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> |
|-----------------------------|------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Lynn D Kostka | LANE'S EAST SIDE ADDITION, ST. | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 21-29-22-33-0131 |
| 916 Hawthorne Ave E | PAUL, MINN. LOT 5 BLK 2 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| Maplewood MN 55109-2010 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *916 HAWTHORNE 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 | |
| Brian Cheng | WILDER'S ADDITION TO ST. PAUL, | Street Sweeping - Residential Stree | 0.41 | 84.50 | \$34.65 | 21-29-22-33-0138 |
| Neng Vang | MINNESOTA EX E 50 FT LOT 11 BLK 2 | Alley Sweeping | 0.12 | 48.00 | \$5.76 | |
| 882 Hawthorne Ave E | LANES E SIDE ADD AND IN SD | Citywide Street Lighting | 0.59 | 84.50 | \$49.86 | |
| St Paul MN 55106-2010 | WILDERS ADD LOT 1 BLK 4 | | | | \$90.27 | |
| *882 HAWTHORNE AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$90.27 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$90.27 | |
| Charles A Keller | SECTION 21 TOWN 29 RANGE 22 W | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 21-29-22-33-0143 |
| Margaret E Keller | 50 FT OF E 203 6/10 FT OF N 121 FT | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 919 Maryland Ave E | OF S 154 FT OF SW 1/4 OF SW 1/4 OF | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106-2618 | SEC 21 TN 29 RN 22 | | | | \$89.00 | |
| *919 MARYLAND AVE 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 L Erskine | SECTION 21 TOWN 29 RANGE 22 W 18 | Street Sweeping - Commercial/Art | 1.07 | 19.00 | \$20.33 | 21-29-22-33-0145 |
| 908 Mound St | 6/10 FT OF E 83 6/10 FT OF N 121 FT | Alley Sweeping | 0.12 | 19.00 | \$2.28 | |
| St Paul MN 55106-6332 | OF S 154 FT OF SW 1/4 OF SW 1/4 OF | Citywide Street Lighting | 0.59 | 19.00 | \$11.21 | |
| *933 MARYLAND AVE E | SEC 21 TN 29 RN 22 | | | | <u>\$33.82</u> | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$33.82 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$33.82 | |
| | | | | | | |
| Shin-Hae Kim | SECTION 21 TOWN 29 RANGE 22 W 35 | Street Sweeping - Commercial/Art | 1.07 | 156.00 | \$166.92 | 21-29-22-33-0146 |
| Young-Jin Kim | FT OF E 65 FT OF N 121 FT OF S 154 FT | Alley Sweeping | 0.12 | 35.00 | \$4.20 | |
| 3132 Irving Ave S | OF SW 1/4 OF SW 1/4 OF SEC 21 TN 29 | Citywide Street Lighting | 0.59 | 156.00 | \$92.04 | |
| Minneapolis MN 55408-2515 | RN 22 | | | | <u>\$263.16</u> | |
| *935 MARYLAND AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$263.16 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$263.16 | |
| | | | | | | |
| Hk Star Apartment Llc | WILDER'S ADDITION TO ST. PAUL, | Street Sweeping - Residential Stree | 0.41 | 100.00 | \$41.00 | 21-29-22-33-0147 |
| 615 Geranium Ave W | MINNESOTA SUBJ TO AVE, THE FOL; | Alley Sweeping | 0.12 | 83.00 | \$9.96 | |
| St Paul MN 55117-4774 | EX THE W 20 FT THE N 73 FT OF LOT | Citywide Street Lighting | 0.59 | 100.00 | \$59.00 | |
| *830 ORANGE AVE E | 14 & EX THE W 37 FT, & EX THE N 73 | | | | <u>\$109.96</u> | |
| *Ward: 6 | FT, LOT 14 & ALL OF LOT 12 & LOT 13 | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | BLK 2 | Total Assessment: | | | \$109.96 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$109.96 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|------------------------------|------------------------------------|---|------------------|
| Morelos Bakery Llc 1248 Arcade St St Paul MN 55106-2023 *1248 ARCADE ST *Ward: 6 *Pending as of: 8/21/2020 | WILDER'S ADDITION TO ST. PAUL, MINNESOTA SUBJ TO AVE, THE FOL; THE W 20 FT OF THE N 73 FT & THE W 37 FT LYING S OF THE N 73 FT OF LOT 14 & ALL OF LOT 15 BLK 2 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 1.07 0.41 0.12 0.59 | 120.00 60.00 77.00 180.00 | \$128.40 \$24.60 \$9.24 \$106.20 \$268.44 | 21-29-22-33-0148 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$268.44 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$268.44 | |
| Maryland Offices Llc 22820 Strehler Rd Hamel MN 55340-0936 *911 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2020 | EAST MARYLAND CLINIC LOT 2 BLK 1 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 175.00 300.00 175.00 | \$187.25 \$36.00 \$103.25 \$326.50 | 21-29-22-33-0150 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$326.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$326.50 | |
| Kou Chang Seng Xiong 1317 Earl St St Paul MN 55106-2026 *1317 EARL ST *Ward: 6 *Pending as of: 8/21/2020 | SECTION 21 TOWN 29 RANGE 22 E 108 FT OF N 100 FT OF SE 1/4 OF SW 1/4 (SUBJ TO RDS) IN SEC 21 TN 29 RN 22 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 33.50 39.00 72.50 | \$35.85 \$15.99 \$42.78 \$94.62 | 21-29-22-34-0001 |
| *** 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------------|--------------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Andre D Mizelle | SECTION 21 TOWN 29 RANGE 22 W 75 | Street Sweeping - Residential Stree | 0.41 | 76.00 | \$31.16 | 21-29-22-34-0003 |
| 1050 Ivy Ave E | 6/10 FT OF E 183 6/10 FT OF N 165 FT | Citywide Street Lighting | 0.59 | 76.00 | \$44.84 | |
| St Paul MN 55106-2082 | OF SE 1/4 OF SW 1/4 /SUBJ TO AVE/ IN | | | | | |
| *1050 IVY AVE E | SEC 21 TN 29 RN 22 | | | | <u>\$76.00</u> | |
| *** 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 | |
| | | | | | | |
| Matthew John Sundheim | CLAPP-THOMSEN PHALEN LOT 1 | Street Sweeping - Residential Stree | 0.41 | 60.00 | \$24.60 | 21-29-22-34-0004 |
| 1042 Ivy Ave E | BLK 1 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55106-6613 | | | | | | |
| *1042 IVY 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 | |
| | | | | | | |
| Cheryl J Nyhus Trustee | CLAPP-THOMSEN PHALEN LOT 2 | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 21-29-22-34-0005 |
| Cheryl J Nyhus Rev Loving Trust | BLK 1 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 1038 Ivy Ave E | | | | | | |
| St Paul MN 55106-2082 | | | | | <u>\$55.00</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$5.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$5.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|---------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Nicholas J Kropf | CLAPP-THOMSEN PHALEN LOT 3 | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 21-29-22-34-0006 |
| Sara A Kropf | BLK 1 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 1034 Ivy Ave E | | | | | <u>\$55.00</u> | |
| St Paul MN 55106-2082 | | *** Owner and Taxpayer *** | | | | |
| *1034 IVY AVE E | | Total Assessment: | | | \$55.00 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.00 | |
| <hr/> | | | | | | |
| Daniel Kastrul | CLAPP-THOMSEN PHALEN EX W 49 | Street Sweeping - Residential Stree | 0.41 | 61.00 | \$25.01 | 21-29-22-34-0009 |
| Helen Henly | FT LOT 7 AND ALL OF LOT 6 BLK 1 | Citywide Street Lighting | 0.59 | 61.00 | \$35.99 | |
| 2441 Girard Ave S | | | | | <u>\$61.00</u> | |
| Minneapolis MN 55405-2537 | | *** Owner and Taxpayer *** | | | | |
| *1014 IVY AVE E | | Total Assessment: | | | \$61.00 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$61.00 | |
| <hr/> | | | | | | |
| Richard C Meck | CLAPP-THOMSEN PHALEN LOT 9 | Street Sweeping - Residential Stree | 0.41 | 55.00 | \$22.55 | 21-29-22-34-0011 |
| Audrey E Meck | BLK 1 | Citywide Street Lighting | 0.59 | 55.00 | \$32.45 | |
| 1000 Ivy Ave E | | | | | <u>\$55.00</u> | |
| St Paul MN 55106-2082 | | *** Owner and Taxpayer *** | | | | |
| *1000 IVY AVE E | | Total Assessment: | | | \$55.00 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$55.00 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|----------------------|-------------------------|---|------------------|
| Jessica Simmons 1298 Forest St St Paul MN 55106-2031 *1298 FOREST ST *Ward: 6 *Pending as of: 8/21/2020 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX E 20 FT LOT 12 AND ALL OF S 1/2 OF N 2/3 OF LOTS 9 10 AND LOT 11 BLK 1 | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 20.00 10.00 30.00 | \$21.40 \$4.10 \$17.70 \$43.20 | 21-29-22-34-0022 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$43.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$43.20 | |
| Aaron L Propes 967 Hyacinth Ave E St Paul MN 55106-2035 *967 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2020 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 15 AND ALL OF LOT 16 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 62.00 62.00 | \$25.42 \$36.58 \$62.00 | 21-29-22-34-0026 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$62.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.00 | |
| Sharon M Hinrichs 975 Hyacinth Ave E St Paul MN 55106-2035 *975 HYACINTH AVE E *Ward: 6 *Pending as of: 8/21/2020 | CLAPP-THOMSEN PHALEN EX W 2 5/10 FT LOT 14 BLK 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 48.00 48.00 | \$19.68 \$28.32 \$48.00 | 21-29-22-34-0028 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$48.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$48.00 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Judd D Moore | CLAPP-THOMSEN PHALEN W 3 | Street Sweeping - Residential Stree | 0.41 | 54.00 | \$22.14 | 21-29-22-34-0029 |
| Kathleen D Moore | 5/10 FT OF LOT 16 AND ALL OF LOT | Citywide Street Lighting | 0.59 | 54.00 | \$31.86 | |
| 981 Hyacinth Ave E | 15 BLK 1 | | | | <u>\$54.00</u> | |
| St Paul MN 55106-2035 | | *** Owner and Taxpayer *** | | | | |
| *981 HYACINTH AVE E | | Total Assessment: | | | \$54.00 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.00 | |
| <hr/> | | | | | | |
| Karen L Connaker | CLAPP-THOMSEN PHALEN LOT 18 | Street Sweeping - Residential Stree | 0.41 | 58.00 | \$23.78 | 21-29-22-34-0032 |
| 997 Hyacinth Ave E | BLK 1 | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| St Paul MN 55106-2035 | | | | | <u>\$58.00</u> | |
| *997 HYACINTH 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/> | | | | | | |
| Sally Ann Pietrus Trustee | CLAPP-THOMSEN PHALEN LOT 21 | Street Sweeping - Residential Stree | 0.41 | 58.00 | \$23.78 | 21-29-22-34-0035 |
| 1011 Hyacinth Ave E | BLK 1 | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| St Paul MN 55106-2037 | | | | | <u>\$58.00</u> | |
| *1011 HYACINTH 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Judith R Prokosch | CLAPP-THOMSEN PHALEN LOT 23 | Street Sweeping - Residential Stree | 0.41 | 58.00 | \$23.78 | 21-29-22-34-0037 |
| 1021 Hyacinth Ave E | BLK 1 | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| St Paul MN 55106-2037 | | | | | <u>\$58.00</u> | |
| *1021 HYACINTH 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/> | | | | | | |
| Bryan Smebakken | CLAPP-THOMSEN PHALEN LOT 25 | Street Sweeping - Residential Stree | 0.41 | 58.00 | \$23.78 | 21-29-22-34-0039 |
| Juliet Smebakken | BLK 1 | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| 1033 Hyacinth St | | | | | <u>\$58.00</u> | |
| St Paul MN 55106-2037 | | *** Owner and Taxpayer *** | | | | |
| *1033 HYACINTH 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 | |
| <hr/> | | | | | | |
| Anthony S Hable | CLAPP-THOMSEN PHALEN LOT 2 | Street Sweeping - Residential Stree | 0.41 | 63.00 | \$25.83 | 21-29-22-34-0044 |
| 1050 Hyacinth Ave E | BLK 2 | Citywide Street Lighting | 0.59 | 63.00 | \$37.17 | |
| St Paul MN 55106-2038 | | | | | <u>\$63.00</u> | |
| *1050 HYACINTH 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Jonas R Schaefer | CLAPP-THOMSEN PHALEN LOT 5 | Street Sweeping - Residential Stree | 0.41 | 59.00 | \$24.19 | 21-29-22-34-0047 |
| Lisa R Schaefer | BLK 2 | Citywide Street Lighting | 0.59 | 59.00 | \$34.81 | |
| 1034 Hyacinth Ave E | | | | | <u>\$59.00</u> | |
| St Paul MN 55106-2038 | | *** Owner and Taxpayer *** | | | | |
| *1034 HYACINTH AVE E | | Total Assessment: | | | \$59.00 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.00 | |
| <hr/> | | | | | | |
| Colleen Ganser | CLAPP-THOMSEN PHALEN LOT 6 | Street Sweeping - Residential Stree | 0.41 | 59.00 | \$24.19 | 21-29-22-34-0048 |
| 1030 Hyacinth Ave E | BLK 2 | Citywide Street Lighting | 0.59 | 59.00 | \$34.81 | |
| St Paul MN 55106-3038 | | | | | <u>\$59.00</u> | |
| *1030 HYACINTH AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$59.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$59.00 | |
| <hr/> | | | | | | |
| Mee Lee | CLAPP-THOMSEN PHALEN W 1/2 | Street Sweeping - Residential Stree | 0.41 | 89.00 | \$36.49 | 21-29-22-34-0052 |
| Mai See Lee | OF LOT 10 AND ALL OF LOT 11 BLK 2 | Citywide Street Lighting | 0.59 | 89.00 | \$52.51 | |
| 1000 Hyacinth Ave E | | | | | <u>\$89.00</u> | |
| St Paul MN 55106-2038 | | *** Owner and Taxpayer *** | | | | |
| *1000 HYACINTH AVE E | | Total Assessment: | | | \$89.00 | |
| *Ward: 6 | | This Payment: | | | \$0.00 | |
| *Pending as of: 8/21/2020 | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.00 | |

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> |
|----------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Brendan Western | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 42.00 | \$17.22 | 21-29-22-34-0058 |
| 968 Hyacinth Ave E | ST. PAUL, RAMSEY CO., MINN. LOT 1 | Alley Sweeping | 0.12 | 42.00 | \$5.04 | |
| St Paul MN 55106-2049 | BLK 4 | Citywide Street Lighting | 0.59 | 42.00 | \$24.78 | |
| *968 HYACINTH 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 | |
| Debra D Reischl | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-34-0059 |
| Jon Reischl | ST. PAUL, RAMSEY CO., MINN. LOT 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 964 Hyacinth Ave E | BLK 4 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2036 | | | | | \$44.80 | |
| *964 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 | |
| Susan J Hawkinson | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-34-0060 |
| Todd R Hawkinson | ST. PAUL, RAMSEY CO., MINN. LOT 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 960 Hyacinth Ave E | BLK 4 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2036 | | | | | \$44.80 | |
| *960 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|--|----------------------|-------------------------|--|------------------|
| James A Pijanowski 984 Orange Ave E St Paul MN 55106-2054 *984 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2020 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 5 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 \$44.80 | 21-29-22-34-0061 |
| *** 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 | |
| Hly Vang Kong M Thao 1272 Forest St St Paul MN 55106-2029 *1272 FOREST ST *Ward: 6 *Pending as of: 8/21/2020 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. N 50 FT OF LOTS 9 10 AND LOT 11 BLK 4 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 50.00 98.00 50.00 | \$53.50 \$11.76 \$29.50 \$94.76 | 21-29-22-34-0064 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$94.76 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$94.76 | |
| Michael Collins Jenifer Lynn Lucero Collins 969 Orange Ave E St Paul MN 55106-2053 *969 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2020 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 4 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 42.00 42.00 42.00 | \$17.22 \$5.04 \$24.78 \$47.04 | 21-29-22-34-0069 |
| *** 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> |
|---------------------------|-----------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Robert H Barrett | CLAPP-THOMSEN PHALEN LOT 18 | Street Sweeping - Residential Stree | 0.41 | 58.00 | \$23.78 | 21-29-22-34-0071 |
| 981 Orange Ave E | BLK 2 | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| St Paul MN 55106-2053 | | | | | <u>\$58.00</u> | |
| *981 ORANGE 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 | |
| Brandon Martin | CLAPP-THOMSEN PHALEN LOT 20 | Street Sweeping - Residential Stree | 0.41 | 58.00 | \$23.78 | 21-29-22-34-0073 |
| 991 Orange Ave E | BLK 2 | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| St Paul MN 55106-2053 | | | | | <u>\$58.00</u> | |
| *991 ORANGE 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 | |
| Timothy D Johnson | CLAPP-THOMSEN PHALEN LOT 21 | Street Sweeping - Residential Stree | 0.41 | 58.00 | \$23.78 | 21-29-22-34-0074 |
| Joyanne Johnson | BLK 2 | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| 995 Orange Ave E | | | | | <u>\$58.00</u> | |
| St Paul MN 55106-2053 | | *** Owner and Taxpayer *** | | | | |
| *995 ORANGE 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 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Rodolfo Antonio Ford | CLAPP-THOMSEN PHALEN LOT 28 | Street Sweeping - Residential Stree | 0.41 | 58.00 | \$23.78 | 21-29-22-34-0081 |
| 1035 Orange Ave E | BLK 2 | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| St Paul MN 55106-2055 | | | | | <u>\$58.00</u> | |
| *1035 ORANGE 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/> | | | | | | |
| Brian Brooks | CLAPP-THOMSEN PHALEN LOT 29 | Street Sweeping - Residential Stree | 0.41 | 58.00 | \$23.78 | 21-29-22-34-0082 |
| Mary J Brooks | BLK 2 | Citywide Street Lighting | 0.59 | 58.00 | \$34.22 | |
| 1041 Orange Ave E | | | | | <u>\$58.00</u> | |
| St Paul MN 55106-2055 | | *** Owner and Taxpayer *** | | | | |
| *1041 ORANGE 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 | |
| <hr/> | | | | | | |
| M Renata Fossett | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-34-0087 |
| 1052 Orange Ave E | ST. PAUL, RAMSEY CO., MINN. LOT 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2056 | BLK 6 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1052 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 #:

| <u>Owner or Taxpayer</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 F Zeledon 1042 Orange Ave E St Paul MN 55106-2056 *1042 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2020 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 5 BLK 6 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 <u>\$44.80</u> | 21-29-22-34-0090 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |
| Ronald Kroll 1028 Orange Ave E St Paul MN 55106-2056 *1028 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2020 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 6 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 <u>\$44.80</u> | 21-29-22-34-0093 |
| *** 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 | |
| Matthew T Toensing Karen D Madsen-Toensing 1026 Orange Ave E St Paul MN 55106-2056 *1026 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2020 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 6 | Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 <u>\$44.80</u> | 21-29-22-34-0094 |
| *** 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> |
|------------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Martin E Waldera | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-34-0098 |
| Theresa G Waldera | ST. PAUL, RAMSEY CO., MINN. LOT | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1010 Orange Ave E | 13 BLK 6 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2056 | | | | | <u>\$44.80</u> | |
| *1010 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 | |
| | | | | | | |
| Amber Piatt | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 84.50 | \$34.65 | 21-29-22-34-0100 |
| 1002 Orange Ave E | ST. PAUL, RAMSEY CO., MINN. LOT | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2056 | 15 BLK 6 | Citywide Street Lighting | 0.59 | 84.50 | \$49.86 | |
| | | | | | <u>\$89.31</u> | |
| *1002 ORANGE AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$89.31 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$89.31 | |
| | | | | | | |
| Abraham J Welckle | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-34-0105 |
| 1017 Hawthorne Ave E | ST. PAUL, RAMSEY CO., MINN. LOT | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2013 | 20 BLK 6 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1017 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> |
|------------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Cynthia Harris | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-34-0106 |
| 1021 Hawthorne Ave E | ST. PAUL, RAMSEY CO., MINN. LOT | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2013 | 21 BLK 6 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1021 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 | |
| Ryan Krebsbach | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-34-0108 |
| Lauren Krebsbach | ST. PAUL, RAMSEY CO., MINN. LOT | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1029 Hawthorne Ave E | 23 BLK 6 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2013 | | | | | \$44.80 | |
| *1029 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 | |
| Karen Yang-Vang | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-34-0109 |
| 1033 Hawthorne Ave E | ST. PAUL, RAMSEY CO., MINN. LOT | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2013 | 24 BLK 6 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1033 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> |
|------------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Larry Mellman | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-34-0112 |
| Phyllis Mellman | ST. PAUL, RAMSEY CO., MINN. LOT | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1045 Hawthorne Ave E | 27 BLK 6 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2013 | | | | | <u>\$44.80</u> | |
| *1045 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 | |
| | | | | | | |
| Aaron J Nelson | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 41.00 | \$43.87 | 21-29-22-34-0114 |
| 1243 Earl St | ST. PAUL, RAMSEY CO., MINN. EX S | Alley Sweeping | 0.12 | 119.00 | \$14.28 | |
| St Paul MN 55106-2073 | 80 FT LOTS 28 29 AND LOT 30 BLK 6 | Citywide Street Lighting | 0.59 | 41.00 | \$24.19 | |
| | | | | | <u>\$82.34</u> | |
| *1243 EARL ST | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$82.34 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$82.34 | |
| | | | | | | |
| Angela R Eder | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 50.00 | \$20.50 | 21-29-22-34-0122 |
| 960 Orange Ave E | ST. PAUL, RAMSEY CO., MINN. EX E | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55106-2054 | 30 FT LOT 9 AND ALL OF LOT 10 BLK | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| | 5 | | | | <u>\$56.00</u> | |
| *960 ORANGE 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 Amt</u> | <u>Property ID</u> |
|-------------------------------|--------------------------------------|-------------------------------------|------------------|-----------------|-------------------|-------------------------|
| True Vang | SECTION 21 TOWN 29 RANGE 22 | Street Sweeping - Commercial/Art | 1.07 | 64.50 | \$69.02 | 21-29-22-34-0127 |
| Hannah Lor | PART OF W 1374 8/10 FT OF S 655 FT | Street Sweeping - Residential Stree | 0.41 | 13.00 | \$5.33 | |
| 938 Orange Ave E | OF SW 1/4 E OF FOREST ST S OF | Alley Sweeping | 0.12 | 26.00 | \$3.12 | |
| St Paul MN 55106-2054 | ORANGE ST AND N OF ALLEY BET | Citywide Street Lighting | 0.59 | 77.50 | \$45.73 | |
| *938 ORANGE AVE E | ORANGE AND HAWTHORNE STS IN | | | | <u>\$123.20</u> | |
| | SEC 21 TN 29 RN 22 | | | | | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$123.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$123.20 | |
| | | | | | | |
| Eddie Aung | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 60.50 | \$64.74 | 21-29-22-34-0128 |
| 939 Hawthorne Ave E | ST. PAUL, RAMSEY CO., MINN. PART | Street Sweeping - Residential Stree | 0.41 | 16.00 | \$6.56 | |
| St Paul MN 55106-2011 | OF SE 1/4 OF SW 1/4 OF SEC 21 T 29 R | Alley Sweeping | 0.12 | 32.00 | \$3.84 | |
| *939 HAWTHORNE AVE E | 22 E OF FOREST ST AND ADJ LOT 15 | Citywide Street Lighting | 0.59 | 76.50 | \$45.14 | |
| | AND W 6 FT OF SD LOT 15 BLK 5 | | | | <u>\$120.28</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$120.28 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$120.28 | |
| | | | | | | |
| Waite Property Management Llc | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 31.00 | \$12.71 | 21-29-22-34-0129 |
| 4231 Cartier Ave | ST. PAUL, RAMSEY CO., MINN. EX W 6 | Alley Sweeping | 0.12 | 31.00 | \$3.72 | |
| Ames IA 50014-2211 | FT LOT 15 BLK 5 | Citywide Street Lighting | 0.59 | 31.00 | \$18.29 | |
| *943 HAWTHORNE AVE E | | | | | <u>\$34.72</u> | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$34.72 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$34.72 | |

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> |
|---------------------------|--|--------------------------------------|------------------|-----------------|--------------------|--------------------|
| Expert Lee | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Street | 0.41 | 34.00 | \$13.94 | 21-29-22-34-0131 |
| 949 Hawthorne Ave E | ST. PAUL, RAMSEY CO., MINN. EX W 6 | Alley Sweeping | 0.12 | 34.00 | \$4.08 | |
| St Paul MN 55106-2011 | FT LOT 17 BLK 5 | Citywide Street Lighting | 0.59 | 34.00 | \$20.06 | |
| | | | | | \$38.08 | |
| *949 HAWTHORNE AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *Pending as of: 8/21/2020 | | | | | | |
| | | Total Assessment: | | | | \$38.08 |
| | | This Payment: | | | | \$0.00 |
| | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$38.08 |
| | | | | | | |
| Sarah Anne Strong Belisle | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 21-29-22-34-0137 |
| 979 Hawthorne Ave E | ST. PAUL, RAMSEY CO., MINN. E 1/2 | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| St Paul MN 55106-2011 | OF LOT 24 AND ALL OF LOT 25 BLK 5 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| | | | | | \$67.20 | |
| *979 HAWTHORNE AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *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 |
| | | | | | | |
| Joshua D Stocksett | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-34-0138 |
| Amy Lynn Vetsch | ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 5 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 987 Hawthorne Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *987 HAWTHORNE AVE E | | *** Owner and Taxpayer *** | | | | |
| *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 |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------|------------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Lynn D Torke | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 45.00 | \$18.45 | 21-29-22-34-0142 |
| 990 Hawthorne Ave E | ST. PAUL, RAMSEY CO., MINN. E 5 FT | Alley Sweeping | 0.12 | 45.00 | \$5.40 | |
| St Paul MN 55106-2012 | OF LOT 3 AND ALL OF LOT 2 BLK 8 | Citywide Street Lighting | 0.59 | 45.00 | \$26.55 | |
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Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|-----------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Mary Lee Clasen | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-34-0149 |
| 958 Hawthorne Ave | ST. PAUL, RAMSEY CO., MINN. LOT | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2012 | 10 BLK 8 | 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 | |
| | | | | | | |
| Chee Yang | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-34-0150 |
| 954 Hawthorne Ave E | ST. PAUL, RAMSEY CO., MINN. LOT | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55103-2012 | 11 BLK 8 | 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 | |
| | | | | | | |
| Daniel L Popp | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-34-0151 |
| 950 Hawthorne Ave E | ST. PAUL, RAMSEY CO., MINN. LOT | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2012 | 12 BLK 8 | 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> |
|---|--|--|----------------------|-------------------------|--|-------------------------|
| Mai Der Vue 1138 Duluth St St Paul MN 55106-2703 *955 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2020 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 8 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 40.00 40.00 40.00 | \$42.80 \$4.80 \$23.60 <u>\$71.20</u> | 21-29-22-34-0156 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$71.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$71.20 | |
| Ezzell Louis Lovelace 975 Maryland Ave E St Paul MN 55106-2620 *975 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2020 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 23 BLK 8 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 40.00 40.00 40.00 | \$42.80 \$4.80 \$23.60 <u>\$71.20</u> | 21-29-22-34-0160 |
| *** 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 | |
| Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 *983 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2020 | J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 8 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting | 1.07 0.12 0.59 | 40.00 40.00 40.00 | \$42.80 \$4.80 \$23.60 <u>\$71.20</u> | 21-29-22-34-0162 |
| *** 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> |
|------------------------------|------------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Chu Yuan Zhou | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 21-29-22-34-0163 |
| 861 Maryland Ave E | ST. PAUL, RAMSEY CO., MINN. LOT | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2616 | 26 BLK 8 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *987 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 | |
| Marcella Lopez | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 28.00 | \$29.96 | 21-29-22-34-0165 |
| 1219 Cypress St | ST. PAUL, RAMSEY CO., MINN. LOT 28 | Street Sweeping - Residential Street | 0.41 | 60.50 | \$24.81 | |
| St Paul MN 55106-2001 | BLK 8 | Alley Sweeping | 0.12 | 56.00 | \$6.72 | |
| *1219 CYPRESS ST | | Citywide Street Lighting | 0.59 | 88.50 | \$52.22 | |
| *Ward: 6 | | | | | \$113.71 | |
| *Pending as of: 8/21/2020 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$113.71 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$113.71 | |
| John C Youngberg | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 21-29-22-34-0171 |
| Kari L Youngberg | ST. PAUL, RAMSEY CO., MINN. W 1/2 | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| 1032 Hawthorne Ave E | OF LOT 6 AND ALL OF LOT 7 BLK 7 | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| St Paul MN 55106-2014 | | | | | \$67.20 | |
| *1032 HAWTHORNE 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Sheila M Sullivan | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-34-0174 |
| 1020 Hawthorne Ave E | ST. PAUL, RAMSEY CO., MINN. LOT | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2014 | 10 BLK 7 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *1020 HAWTHORNE AVE E | | *** Owner and Taxpayer *** | | | | |
| *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 | | | |
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| Craig R Van Elsen | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 21-29-22-34-0181 |
| 846 Juno Ave | ST. PAUL, RAMSEY CO., MINN. LOT | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55102-3822 | 17 BLK 7 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$71.20 | |
| *1005 MARYLAND AVE E | | *** Owner and Taxpayer *** | | | | |
| *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 | | | |
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| Jennifer T Ostenson | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 21-29-22-34-0183 |
| 1015 Maryland Ave E | ST. PAUL, RAMSEY CO., MINN. LOT | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2723 | 19 BLK 7 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$71.20 | |
| *1015 MARYLAND AVE E | | *** Owner and Taxpayer *** | | | | |
| *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> |
|-----------------------------|-----------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Fyr Sfr Borrower Llc | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 21-29-22-34-0184 |
| Co Havenbrook Homes | ST. PAUL, RAMSEY CO., MINN. LOT | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 3505 Koger Blvd Ste 400 | 20 BLK 7 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Duluth GA 30096-7672 | | | | | <u>\$71.20</u> | |
| *1017 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 | |
| Frances E Pierce | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 21-29-22-34-0185 |
| Steven D Pierce | ST. PAUL, RAMSEY CO., MINN. LOT | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1023 Maryland Ave E | 21 BLK 7 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2723 | | | | | <u>\$71.20</u> | |
| *1023 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 | |
| Giovonna A Mccoy | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 21-29-22-34-0188 |
| 1033 Maryland Ave E | ST. PAUL, RAMSEY CO., MINN. LOT | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2723 | 24 BLK 7 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$71.20</u> | |
| *1033 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------|-----------------------------------|----------------------------------|-----------|----------|-------------|------------------|
| Paula Fung Wong | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 21-29-22-34-0191 |
| 6452 Hedgcroft Ave S | ST. PAUL, RAMSEY CO., MINN. LOT | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Cottage Grove MN 55016 | 27 BLK 7 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
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Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------|------------------------------------|-------------------------------------|-----------|----------|-------------|------------------|
| Housing And Redev Auth St Paul | J. A. AND W. M. STEES ADDITION TO | Street Sweeping - Commercial/Art | 1.07 | 190.00 | \$203.30 | 21-29-22-34-0199 |
| 25 4th St W Ste 1100 | ST. PAUL, RAMSEY CO., MINN. VAC | Alley Sweeping | 0.12 | 69.00 | \$8.28 | |
| St Paul MN 55102-1634 | STS ACCRUING & E 30 FT OF LOT 29 & | Citywide Street Lighting | 0.59 | 190.00 | \$112.10 | |
| | | | | | \$323.68 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$323.68 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$323.68 | |
| | | | | | | |
| Mohammed O Hussein | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.07 | 14.50 | \$15.52 | 21-29-22-34-0204 |
| 947 Maryland Ave E | NUMBER 610 THE MARYLAND UNIT | Street Sweeping - Residential Stree | 0.41 | 12.00 | \$4.92 | |
| St Paul MN 55106-2620 | NO.947 | Alley Sweeping | 0.12 | 29.00 | \$3.48 | |
| | | | | | \$15.64 | |
| | | | | | \$39.56 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.56 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.56 | |
| | | | | | | |
| Kiana Fabunmi | COMMON INTEREST COMMUNITY | Street Sweeping - Commercial/Art | 1.07 | 14.50 | \$15.52 | 21-29-22-34-0205 |
| Rebecca Fabunmi | NUMBER 610 THE MARYLAND UNIT | Street Sweeping - Residential Stree | 0.41 | 12.00 | \$4.92 | |
| 949 Maryland Ave E | NO.949 | Alley Sweeping | 0.12 | 29.00 | \$3.48 | |
| | | | | | \$15.64 | |
| | | | | | \$39.56 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$39.56 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$39.56 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|----------------------|------------------------------|--|---|
| Benjamin V Murphy 996 Ivy Ave E St Paul MN 55106-2047 *996 IVY AVE E *Ward: 6 *Pending as of: 8/21/2020 | Part Of Se 1/4 Of Sw 1/4 Of Sec 21 Tn 29 R 22 Bounded By Ivy Ave And Lots 9,10,17 And 18 Blk 1 Clapp Thomssen Phalen And In Sd Clapp Thomssen Phalen Ex The W 10 Ft; Lot 10 Blk 1 | Street Sweeping - Residential Stree Citywide Street Lighting | 0.41 0.59 | 100.00 100.00 | \$41.00 \$59.00 \$100.00 | 21-29-22-34-0206 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$100.00 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$100.00 | |
| City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1298 ARLINGTON AVE E *Ward: 6 *Pending as of: 8/21/2020 | ANNIE D MACKAYS LK VIEW ADD BLKS 1 AND BLK 2 | Street Sweeping - Commercial/Art Citywide Street Lighting | 1.07 0.59 | 1,107.00 1,107.00 | \$1,184.49 \$653.13 \$1,837.62 | 21-29-22-41-0001 ***EXEMPT*** |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$1,837.62 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$1,837.62 | |
| St Paul Cs Pr 33077 Pr33264 Phalen Beach And Pk South End 25 4th St W Ste 1000 St Paul MN 55102-1692 *1400 PHALEN DR *Ward: 6 *Pending as of: 8/21/2020 | SECTION 21 TOWN 29 RANGE 22 THAT PART WLY OF RR R/W, GOVT LOT 2 IN SEC 22 TN 29 RN 22 & EX N P RY R/W AND EX WW R/W AND EX PHALEN HGTS PARK AND EX STS THE FOL GOVT LOT 5 AND S 1/2 OF SE | Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting | 1.07 0.41 0.59 | 698.00 942.00 1,640.00 | \$746.86 \$386.22 \$967.60 \$2,100.68 | 21-29-22-42-0002 ***EXEMPT*** |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$2,100.68 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$2,100.68 | |

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> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Regina Wallraff | PHALEN HEIGHTS PARK LOT 4 BLK | Street Sweeping - Residential Street | 0.41 | 54.00 | \$22.14 | 21-29-22-43-0003 |
| 1138 Ivy Ave E | 1 | Alley Sweeping | 0.12 | 25.00 | \$3.00 | |
| St Paul MN 55106-2049 | | Citywide Street Lighting | 0.59 | 54.00 | \$31.86 | |
| *1138 IVY AVE E | | | | | \$57.00 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$57.00 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$57.00 | |
| Bruce C Bostrom Md | PHALEN HEIGHTS PARK LOTS 8 AND | Street Sweeping - Residential Street | 0.41 | 100.00 | \$41.00 | 21-29-22-43-0006 |
| Charlene E Bostrom | LOT 9 BLK 1 | Alley Sweeping | 0.12 | 100.00 | \$12.00 | |
| 1162 Ivy Ave E | | Citywide Street Lighting | 0.59 | 100.00 | \$59.00 | |
| St Paul MN 55106-2049 | | | | | \$112.00 | |
| *1162 IVY AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$112.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.00 | |
| Adrianne R Johnson | PHALEN HEIGHTS PARK LOT 11 BLK | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-29-22-43-0008 |
| 1172 Ivy Ave E | 1 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| St Paul MN 55106-2049 | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| *1172 IVY 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 | |

Ratification 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> |
|-----------------------------|--|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Raymond J Ogren | PHALEN HEIGHTS PARK LOT 14 BLK 1 | Street Sweeping - Residential Street | 0.41 | 50.00 | \$20.50 | 21-29-22-43-0011 |
| Jacalyn A Ogren | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1188 Ivy Ave E | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106-2049 | | | | | <u>\$56.00</u> | |
| *1188 IVY 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 | |
| Angela Jean Ause | PHALEN HEIGHTS PARK LOTS 17 AND LOT 18 BLK 1 | Street Sweeping - Residential Street | 0.41 | 111.50 | \$45.72 | 21-29-22-43-0014 |
| Cassidy B Edstrom | | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| 1206 Ivy Ave E | | Citywide Street Lighting | 0.59 | 111.50 | \$65.79 | |
| St Paul MN 55106-2049 | | | | | <u>\$118.71</u> | |
| *1206 IVY AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$118.71 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$118.71 | |
| Justin W Hudalla | PHALEN HEIGHTS PARK TRIANGLE | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-43-0018 |
| Lindsey N Hudalla | PART OF LOT 22 MEAS FROM N COR | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| 1149 Hyacinth Ave E | 54.25 FT ON NWLY LINE & 6.23 FT ON NELY LINE AND ALL OF LOT 23 BLK 1 | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2041 | | | | | <u>\$47.20</u> | |
| *1149 HYACINTH AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$47.20 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$47.20 | |

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> |
|----------------------------|--------------------------------|-------------------------------------|------------------|-----------------|--------------------|--------------------|
| Rodney Scofield | PHALEN HEIGHTS PARK LOT 24 BLK | Street Sweeping - Residential Stree | 0.41 | 40.00 | \$16.40 | 21-29-22-43-0019 |
| 1145 Hyacinth Ave E | 1 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2041 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | | |
| | | | | | \$44.80 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$44.80 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$44.80 | |
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| Karl A Dahlberg | PHALEN HEIGHTS PARK LOT 28 BLK | Street Sweeping - Residential Stree | 0.41 | 41.00 | \$16.81 | 21-29-22-43-0023 |
| 1129 Hyacinth Ave E | 1 | Alley Sweeping | 0.12 | 89.00 | \$10.68 | |
| St Paul MN 55106-2041 | | Citywide Street Lighting | 0.59 | 41.00 | \$24.19 | |
| | | | | | | |
| | | | | | \$51.68 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$51.68 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$51.68 | |
| | | | | | | |
| Susan L Banovetz | PHALEN HEIGHTS PARK LOT 30 BLK | Street Sweeping - Residential Stree | 0.41 | 80.50 | \$33.01 | 21-29-22-43-0025 |
| Peter Banovetz | 1 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1121 Hyacinth Ave E | | Citywide Street Lighting | 0.59 | 80.50 | \$47.50 | |
| | | | | | | |
| | | | | | \$86.51 | |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$86.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$86.51 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Dorothy J Peterson | PHALEN HEIGHTS PARK LOT 11 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-43-0033 |
| Diana L Beynon | 2 | Alley Sweeping | 0.12 | 80.50 | \$9.66 | |
| 2128 3rd St E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55119-4027 | | | | | <u>\$49.66</u> | |
| *1074 IVY AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$49.66 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$49.66 | |
| Mary Mccarr Schuneman | PHALEN HEIGHTS PARK LOT 25 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-43-0045 |
| 1099 Hyacinth Ave E | 2 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2039 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1099 HYACINTH 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 | |
| Joseph Scallon | PHALEN HEIGHTS PARK LOT 25 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-43-0069 |
| 1099 Orange Ave | 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2057 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1099 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 #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Michael West | PHALEN HEIGHTS PARK LOT 26 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-43-0070 |
| Jenni Ls West | 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1105 Orange Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2057 | | | | | <u>\$44.80</u> | |
| *1105 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 | |
| Ong Xiong | PHALEN HEIGHTS PARK LOT 27 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-43-0071 |
| 1107 Orange Ave E | 3 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2057 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1107 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 | |
| Matthew Balasis | PHALEN HEIGHTS PARK LOT 29 BLK | Street Sweeping - Residential Street | 0.41 | 87.00 | \$35.67 | 21-29-22-43-0073 |
| Christine Balasis | 3 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1115 Orange Ave E | | Citywide Street Lighting | 0.59 | 87.00 | \$51.33 | |
| St Paul MN 55106-2057 | | | | | <u>\$93.00</u> | |
| *1115 ORANGE AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | 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 Amt</u> | <u>Property ID</u> |
|-----------------------------|---------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Donald J Burth | PHALEN HEIGHTS PARK EX W 20 FT | Street Sweeping - Residential Street | 0.41 | 98.50 | \$40.39 | 21-29-22-43-0075 |
| Kathleen M Burth | LOT 4 AND ALL OF LOT 3 BLK 4 | Alley Sweeping | 0.12 | 37.00 | \$4.44 | |
| 1162 Hyacinth Ave E | | Citywide Street Lighting | 0.59 | 98.50 | \$58.12 | |
| St Paul MN 55106-2042 | | | | | <u>\$102.95</u> | |
| *1162 HYACINTH AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$102.95 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$102.95 | |
| <hr/> | | | | | | |
| Micah Melander | PHALEN HEIGHTS PARK W 20 FT OF | Street Sweeping - Residential Street | 0.41 | 100.00 | \$41.00 | 21-29-22-43-0076 |
| Priya Melander | LOT 4 AND ALL OF LOTS 5 AND LOT | Alley Sweeping | 0.12 | 100.00 | \$12.00 | |
| 1125 Orange Ave E | 6 BLK 4 | Citywide Street Lighting | 0.59 | 100.00 | \$59.00 | |
| St Paul MN 55106-2059 | | | | | <u>\$112.00</u> | |
| *1125 ORANGE AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$112.00 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$112.00 | |
| <hr/> | | | | | | |
| Siewchung Wong | PHALEN HEIGHTS PARK LOT 3 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-43-0079 |
| 1168 Orange Ave E | 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2060 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1168 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 |
|---|-------------------------------------|--|----------------------|-------------------------|---|------------------|
| Cameron J Kirklin 1164 Orange Ave E St Paul MN 55106-2060 *1164 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2020 | PHALEN HEIGHTS PARK LOT 4 BLK 6 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 \$44.80 | 21-29-22-43-0080 |
| *** 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 | |
| Susan Clay Mehle 1160 Orange Ave E St Paul MN 55106-2060 *1160 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2020 | PHALEN HEIGHTS PARK LOT 5 BLK 6 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 \$44.80 | 21-29-22-43-0081 |
| *** 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 | |
| Tricia A Foo Ying 1132 Orange Ave St Paul MN 55106-2060 *1132 ORANGE AVE E *Ward: 6 *Pending as of: 8/21/2020 | PHALEN HEIGHTS PARK LOT 12 BLK 6 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 \$44.80 | 21-29-22-43-0088 |
| *** 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> |
|------------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Nicholas Perrus | PHALEN HEIGHTS PARK LOT 13 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-43-0089 |
| Clarissa Ashley | 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1128 Orange Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2060 | | | | | <u>\$44.80</u> | |
| *1128 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 | |
| Victor Saldivar | PHALEN HEIGHTS PARK LOT 20 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-43-0095 |
| Shannon Mazzara | 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1135 Hawthorne Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2017 | | | | | <u>\$44.80</u> | |
| *1135 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 | |
| Linda J Nygren | PHALEN HEIGHTS PARK LOT 22 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-43-0097 |
| 1143 Hawthorne Ave E | 6 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2017 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1143 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 #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|----------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Patrick A Connolly | PHALEN HEIGHTS PARK LOT 24 BLK 6 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-43-0099 |
| Susan A Connolly | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1153 Hawthorne Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2017 | | | | | \$44.80 | |
| *1153 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 | |
| Ashlyn M Spring | PHALEN HEIGHTS PARK LOT 26 BLK 6 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-43-0101 |
| Joshua Fletcher | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1159 Hawthorne Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2017 | | | | | \$44.80 | |
| *1159 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 | |
| Andrew Arons | PHALEN HEIGHTS PARK LOT 28 BLK 6 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-43-0103 |
| 1167 Hawthorne Ave E | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2017 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *1167 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 Amt</u> | <u>Property ID</u> |
|------------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Ronald A Arndt | PHALEN HEIGHTS PARK LOT 9 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-43-0112 |
| Deborah L Arndt | 8 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1084 Hawthorne Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2016 | | | | | <u>\$44.80</u> | |
| *1084 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 | |
| Keng Yang | PHALEN HEIGHTS PARK LOT 16 BLK | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 21-29-22-43-0119 |
| 1242 Earl St | 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2065 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1242 EARL ST | | | | | <u>\$71.20</u> | |
| *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 | |
| Donovan S Williams | PHALEN HEIGHTS PARK LOT 17 BLK | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 21-29-22-43-0120 |
| 1236 Earl St | 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2065 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1236 EARL ST | | | | | <u>\$71.20</u> | |
| *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 Amt</u> | <u>Property ID</u> |
|------------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Graham G Berg-Moberg | PHALEN HEIGHTS PARK LOT 22 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-43-0126 |
| Eva C Wood | 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1089 Hawthorne Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2015 | | | | | <u>\$44.80</u> | |
| *1089 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 | |
| Jeff A Lindahl | PHALEN HEIGHTS PARK LOT 27 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-43-0130 |
| Kristine G Lindahl | 7 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1107 Hawthorne Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2015 | | | | | <u>\$44.80</u> | |
| *1107 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 | |
| Darlene Xiong | PHALEN HEIGHTS PARK LOT 29 BLK | Street Sweeping - Residential Street | 0.41 | 87.50 | \$35.88 | 21-29-22-43-0132 |
| 1115 Hawthorne Ave E | 7 | Alley Sweeping | 0.12 | 49.00 | \$5.88 | |
| St Paul MN 55106-2015 | | Citywide Street Lighting | 0.59 | 87.50 | \$51.63 | |
| *1115 HAWTHORNE AVE E | | | | | <u>\$93.39</u> | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2020 | | Total Assessment: | | | \$93.39 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.39 | |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|------------------------------|-------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Gregory G Kurtz | PHALEN HEIGHTS PARK LOT 3 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-43-0135 |
| Pamela M Kurtz | 8 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1110 Hawthorne Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2016 | | | | | <u>\$44.80</u> | |
| *1110 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 | |
| Ju Vang | PHALEN HEIGHTS PARK LOT 4 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-43-0136 |
| 236 Maria Ave | 8 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-6206 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1106 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 | |
| Sadie J Winkelman | PHALEN HEIGHTS PARK LOT 8 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-43-0140 |
| 1088 Hawthorne Ave E | 8 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2016 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$44.80</u> | |
| *1088 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 | |
|----------------------------|--|--------------------------------------|-----------|----------|-------------|------------------|------------------|
| Hli Gao Kong | PHALEN HEIGHTS PARK LOT 10 BLK 8 | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-43-0141 | |
| 1082 Hawthorne Ave E | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | | |
| St Paul MN 55106-2016 | | 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 | | |
| | | | | | | | |
| Jacob Baxter Reilly | PHALEN HEIGHTS PARK N 10 FT OF LOT 15 AND ALL LOT 14 BLK 8 | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | | 21-29-22-43-0145 |
| Brandi Lee Reilly | | Alley Sweeping | 0.12 | 50.00 | \$6.00 | | |
| 1220 Earl St | | 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 | | |
| | | | | | | | |
| Calvin V Baysinger | PHALEN HEIGHTS PARK LOT 21 BLK 8 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 21-29-22-43-0147 | |
| Susan M Baysinger | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | | |
| 1083 Maryland Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | | |
| | | | | | \$71.20 | | |
| *** Owner and Taxpayer *** | | | | | | | |
| Total Assessment: | | | | | \$71.20 | | |
| This Payment: | | | | | \$0.00 | | |
| Current Year Principal: | | | | | \$0.00 | | |
| Current Year Interest: | | | | | \$0.00 | | |
| Payoff Amount: | | | | | \$71.20 | | |
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Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|--------------------------------------|-----------|----------|-------------|------------------|
| Mary L Klemmensen | PHALEN HEIGHTS PARK LOT 26 BLK 8 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 21-29-22-43-0152 |
| 1103 Maryland Ave E | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2725 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | \$71.20 | | |
| *1103 MARYLAND AVE E | | *** Owner and Taxpayer *** | | | | |
| *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 | | | | |
| | | | | | | |
| Ryan Clancy | PHALEN HEIGHTS PARK LOT 27 BLK 8 | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 21-29-22-43-0153 |
| Keely Clancy | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1107 Maryland Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | \$71.20 | | |
| *1107 MARYLAND AVE E | | *** Owner and Taxpayer *** | | | | |
| *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 | | | | |
| | | | | | | |
| Annette K Lopez | PHALEN HEIGHTS PARK W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 9 | Street Sweeping - Residential Street | 0.41 | 60.00 | \$24.60 | 21-29-22-43-0157 |
| 1168 Hawthorne Ave E | | Alley Sweeping | 0.12 | 60.00 | \$7.20 | |
| St Paul MN 55106-2018 | | Citywide Street Lighting | 0.59 | 60.00 | \$35.40 | |
| | | | | \$67.20 | | |
| *1168 HAWTHORNE AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | | | |
| *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> |
|------------------------------|--------------------------------|--------------------------------------|------------------|-----------------|--------------------|-------------------------|
| Daniel J Kennedy | PHALEN HEIGHTS PARK LOT 5 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-43-0159 |
| Laura M Kennedy | 9 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1160 Hawthorne Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2018 | | | | | <u>\$44.80</u> | |
| *1160 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 J Orrick | PHALEN HEIGHTS PARK LOT 7 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-43-0161 |
| Natasha R Orrick | 9 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1152 Hawthorne Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2018 | | | | | <u>\$44.80</u> | |
| *1152 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 | |
| Eric J Lavold | PHALEN HEIGHTS PARK E 17 FT OF | Street Sweeping - Commercial/Art | 1.07 | 57.00 | \$60.99 | 21-29-22-43-0170 |
| 1127 Maryland Ave E | LOT 17 AND ALL OF LOT 18 BLK 9 | Alley Sweeping | 0.12 | 57.00 | \$6.84 | |
| St Paul MN 55106-2727 | | Citywide Street Lighting | 0.59 | 57.00 | \$33.63 | |
| *1127 MARYLAND AVE E | | | | | <u>\$101.46</u> | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *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 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|----------------------------------|--|----------------------|-------------------------|--|-------------------------|
| Tom Lange 3635 5th Ave S Minneapolis MN 55409-1328 *1143 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2020 | PHALEN HEIGHTS PARK LOT 22 BLK 9 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 1.07 0.12 0.59 | 40.00 40.00 40.00 | \$42.80 \$4.80 \$23.60 \$71.20 \$71.20 \$0.00 \$0.00 \$0.00 \$71.20 | 21-29-22-43-0174 |
| Donald L Johnson Alice Johnson 1153 Maryland Ave E St Paul MN 55106-2727 *1153 MARYLAND AVE E *Ward: 6 *Pending as of: 8/21/2020 | PHALEN HEIGHTS PARK LOT 24 BLK 9 | Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 1.07 0.12 0.59 | 40.00 40.00 40.00 | \$42.80 \$4.80 \$23.60 \$71.20 \$71.20 \$0.00 \$0.00 \$0.00 \$71.20 | 21-29-22-43-0176 |
| Andrew Schultz 1185 Hawthorne Ave E St Paul MN 55106-2130 *1185 HAWTHORNE AVE E *Ward: 6 *Pending as of: 8/21/2020 | PHALEN HEIGHTS PARK LOT 6 BLK 5 | Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 0.41 0.12 0.59 | 40.00 40.00 40.00 | \$16.40 \$4.80 \$23.60 \$44.80 \$44.80 \$0.00 \$0.00 \$0.00 \$44.80 | 21-29-22-44-0005 |

Ratification Date:

Resolution #:

| <u>Owner or Taxpayer</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 Muhovich | PHALEN HEIGHTS PARK W 40 FT OF | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-44-0009 |
| Nancy Muhovich | LOT 11 BLK 5 | Alley Sweeping | 0.12 | 22.00 | \$2.64 | |
| 1205 Hawthorne Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2130 | | | | | <u>\$42.64</u> | |
| *1205 HAWTHORNE AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$42.64 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$42.64 | |
| Hank T Cu | PHALEN HEIGHTS PARK EX W 40 FT | Street Sweeping - Residential Street | 0.41 | 84.00 | \$34.44 | 21-29-22-44-0010 |
| Ruby N Nguyen | LOT 11 BLK 5 | Citywide Street Lighting | 0.59 | 84.00 | \$49.56 | |
| 1119 East River Rd | | | | | <u>\$84.00</u> | |
| Minneapolis MN 55414-3106 | | | | | | |
| *1215 HAWTHORNE AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | 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 | |
| Raymond T Caliguire | PHALEN HEIGHTS PARK LOT 1 BLK | Street Sweeping - Residential Street | 0.41 | 31.00 | \$12.71 | 21-29-22-44-0011 |
| Mary M Caliguire | 10 | Alley Sweeping | 0.12 | 77.00 | \$9.24 | |
| 1218 Hawthorne Ave E | | Citywide Street Lighting | 0.59 | 31.00 | \$18.29 | |
| St Paul MN 55106-2131 | | | | | <u>\$40.24</u> | |
| *1218 HAWTHORNE AVE E | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | \$40.24 | |
| *Pending as of: 8/21/2020 | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$40.24 | |

Ratification Date:

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|-------------------------------|--------------------------------------|-----------|----------|-------------|------------------|
| Eclipse Investments Llc | PHALEN HEIGHTS PARK LOT 2 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-44-0012 |
| 1444 Northland Dr Ste 200 | 10 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| Mendota Heights MN 55120-1032 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *1212 HAWTHORNE AVE E | | *** Owner and Taxpayer *** | | | | |
| *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 |
| | | | | | | |
| Jesse Allen Draeger | PHALEN HEIGHTS PARK LOT 4 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-44-0014 |
| 1206 Hawthorne Ave E | 10 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2131 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *1206 HAWTHORNE AVE E | | *** Owner and Taxpayer *** | | | | |
| *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 |
| | | | | | | |
| William J Nelson | PHALEN HEIGHTS PARK LOT 5 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-44-0015 |
| Susan D Nelson | 10 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1204 Hawthorne Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | \$44.80 | |
| *1204 HAWTHORNE AVE E | | *** Owner and Taxpayer *** | | | | |
| *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 |

Ratification 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> |
|------------------------------|--------------------------------|--------------------------------------|------------------|-----------------|-------------------|-------------------------|
| Kim R Myers | PHALEN HEIGHTS PARK LOT 6 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-44-0016 |
| 1200 Hawthorne Ave | 10 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2131 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1200 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 | |
| Sarita D Patel | PHALEN HEIGHTS PARK LOT 8 BLK | Street Sweeping - Residential Street | 0.41 | 40.00 | \$16.40 | 21-29-22-44-0018 |
| Damien C Smith | 10 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1190 Hawthorne Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2131 | | | | | \$44.80 | |
| *1190 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 | |
| Elizabeth A Moldrem | PHALEN HEIGHTS PARK LOT 11 BLK | Street Sweeping - Commercial/Art | 1.07 | 20.00 | \$21.40 | 21-29-22-44-0021 |
| 1204 Duluth St | 10 | Street Sweeping - Residential Street | 0.41 | 60.50 | \$24.81 | |
| St Paul MN 55106-2002 | | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| *1204 DULUTH ST | | 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 Amts</u> | <u>Property ID</u> |
|-----------------------------|--------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| 1187 Maryland Ave E Llc | PHALEN HEIGHTS PARK LOT 13 BLK | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 21-29-22-44-0023 |
| C/O Viet Le | 10 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 4110 103rd Ave N | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| Brooklyn Park MN 55443-2095 | | | | | <u>\$71.20</u> | |
| *1187 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 | |
| Richard W Chapman | PHALEN HEIGHTS PARK LOT 14 BLK | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 21-29-22-44-0024 |
| Karen A Chapman | 10 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1191 Maryland Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2827 | | | | | <u>\$71.20</u> | |
| *1191 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 | |
| Lois E Hanson | PHALEN HEIGHTS PARK LOT 15 BLK | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 21-29-22-44-0025 |
| 1195 Maryland Ave E | 10 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2827 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| *1195 MARYLAND AVE E | | | | | <u>\$71.20</u> | |
| *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> |
|-----------------------------|--------------------------------|----------------------------------|------------------|-----------------|--------------------|-------------------------|
| Melvin J Schultz Jr | PHALEN HEIGHTS PARK LOT 16 BLK | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 21-29-22-44-0026 |
| Carol J Schultz | 10 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| 1199 Maryland Ave E | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| St Paul MN 55106-2827 | | | | | <u>\$71.20</u> | |
| *1199 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 | |
| Heidi S Schmidt | PHALEN HEIGHTS PARK LOT 17 BLK | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 21-29-22-44-0027 |
| 1203 Maryland Ave E | 10 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2827 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$71.20</u> | |
| *1203 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 | |
| Julia A Zapata | PHALEN HEIGHTS PARK LOT 18 BLK | Street Sweeping - Commercial/Art | 1.07 | 40.00 | \$42.80 | 21-29-22-44-0028 |
| 1207 Maryland Ave E | 10 | Alley Sweeping | 0.12 | 40.00 | \$4.80 | |
| St Paul MN 55106-2827 | | Citywide Street Lighting | 0.59 | 40.00 | \$23.60 | |
| | | | | | <u>\$71.20</u> | |
| *1207 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> |
|---------------------------|-------------------------------------|----------------------------------|------------------|-----------------|--------------------|--------------------|
| Chao Hang | PHALEN HEIGHTS PARK EX W 10 FT | Street Sweeping - Commercial/Art | 1.07 | 50.00 | \$53.50 | 21-29-22-44-0030 |
| Tracy Thao | LOT 20 AND W 20 FT OF LOT 21 BLK 10 | Alley Sweeping | 0.12 | 50.00 | \$6.00 | |
| 1217 Maryland Ave E | | Citywide Street Lighting | 0.59 | 50.00 | \$29.50 | |
| St Paul MN 55106-2827 | | | | | \$89.00 | |
| *1217 MARYLAND AVE 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 | |

Report Totals:

673 Parcel(s)

11 Cert. Exempt Parcel(s)

| | |
|--------------------------------|--------------------|
| Total Assessment: | \$88,099.94 |
| This Payment: | \$0.00 |
| Current Year Principal: | \$0.00 |
| Current Year Interest: | \$0.00 |
| Payoff Amount: | \$88,099.94 |