

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Northern State Power Co	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Commercial/Art	1.07	657.00	\$702.99	<b>22-28-23-12-0013</b>
Property Tax	SUBJ TO RDS; THE FOL; PART OF	Street Sweeping - Residential Stree	0.41	417.00	\$170.97	
414 Nicollet Mall	NELY 1/4 OF LOT 27 AND ALL OF	Citywide Street Lighting	0.59	1,074.00	\$633.66	
Minneapolis MN 55401-1927	LOT 26 LYING SWLY OF A LINE RUN				\$1,507.62	
<b>*2144 STEWART AVE</b>	SELY AT RA FROM A PT ON SELY L	*** Owner and Taxpayer ***				
*Ward: 3	OF STEWART AVE 80 FT NELY FROM	Total Assessment:			\$1,507.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,507.62</b>	

Erin M Hertz	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.41	6.11	\$2.50	<b>22-28-23-21-0005</b>
Jonathan H Mak	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.59	6.11	\$3.60	
2250 Benson Ave Unit A	SHEPARD PARK UNIT NO 2250-A				\$6.10	
St Paul MN 55116-3159		*** Owner and Taxpayer ***				
<b>*2250 BENSON AVE A</b>		Total Assessment:			\$6.10	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.10</b>	

Ben H Monk	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.41	6.11	\$2.50	<b>22-28-23-21-0007</b>
2250 Benson Ave	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.59	6.11	\$3.60	
St Paul MN 55116-3159	SHEPARD PARK UNIT NO 2250-C				\$6.10	
<b>*2250 BENSON AVE C</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$6.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.10</b>	

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Amber Komarek	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.11	\$2.50	<b>22-28-23-21-0008</b>
2250 Benson Ave # D	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.59	6.11	\$3.60	
St Paul MN 55116-3159	SHEPARD PARK UNIT NO 2250-D				<u>\$6.10</u>	
<b>*2250 BENSON AVE D</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$6.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.10</b>	
Joseph W Prescott	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.11	\$2.50	<b>22-28-23-21-0013</b>
Claire T Prescott	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.59	6.11	\$3.60	
11794 Harvest Path	SHEPARD PARK UNIT NO 2254-A				<u>\$6.10</u>	
Woodbury MN 55129-7802		*** Owner and Taxpayer ***				
<b>*2254 BENSON AVE A</b>		Total Assessment:			\$6.10	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.10</b>	
Justin Patrick Richgels	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.11	\$2.50	<b>22-28-23-21-0019</b>
2254 Benson Ave Unit G	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.59	6.11	\$3.60	
St Paul MN 55116-3160	SHEPARD PARK UNIT NO 2254-G				<u>\$6.10</u>	
<b>*2254 BENSON AVE G</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$6.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.10</b>	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karla J Leitzman	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.41	6.11	\$2.50	<b>22-28-23-21-0021</b>
2262 Benson Ave Unit A	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.59	6.11	\$3.60	
St Paul MN 55116-3161	SHEPARD PARK UNIT NO 2262-A				<u>\$6.10</u>	
<b>*2262 BENSON AVE A</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$6.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.10</b>	
Matthew G McMahon	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.41	6.11	\$2.50	<b>22-28-23-21-0024</b>
Jodi L Medley-Mcmahon	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.59	6.11	\$3.60	
2262 Benson Ave Unit D	SHEPARD PARK UNIT NO 2262-D				<u>\$6.10</u>	
St Paul MN 55116-3161		*** Owner and Taxpayer ***				
<b>*2262 BENSON AVE D</b>		Total Assessment:			\$6.10	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.10</b>	
Thomas J Fabian	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.41	6.11	\$2.50	<b>22-28-23-21-0025</b>
2262 Benson Ave Unit E	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.59	6.11	\$3.60	
St Paul MN 55116-3161	SHEPARD PARK UNIT NO 2262-E				<u>\$6.10</u>	
<b>*2262 BENSON AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$6.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.10</b>	

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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>
Samuel O Verdeja	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.41	6.11	\$2.50	22-28-23-21-0031
2272 Benson Ave Unit C	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.59	6.11	\$3.60	
St Paul MN 55116-3162	SHEPARD PARK UNIT NO 2272-C				<u>\$6.10</u>	
<b>*2272 BENSON AVE C</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$6.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.10</b>	
Roza Labiner	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.41	6.11	\$2.50	22-28-23-21-0033
2272 Benson Ave Unit E	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.59	6.11	\$3.60	
St Paul MN 55116-3162	SHEPARD PARK UNIT NO 2272-E				<u>\$6.10</u>	
<b>*2272 BENSON AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$6.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.10</b>	
Ethel Schaen	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.41	6.11	\$2.50	22-28-23-21-0037
2296 Benson Ave Unit A	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.59	6.11	\$3.60	
St Paul MN 55116-3165	SHEPARD PARK UNIT NO 2296-A				<u>\$6.10</u>	
<b>*2296 BENSON AVE A</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$6.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.10</b>	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Penny S Crandall	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.11	\$2.50	<b>22-28-23-21-0043</b>
2296 Benson Ave Unit G	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.59	6.11	\$3.60	
St Paul MN 55116-3165	SHEPARD PARK UNIT NO 2296-G				<u>\$6.10</u>	
<b>*2296 BENSON AVE G</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$6.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.10</b>	
Darla J Johnson	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.11	\$2.50	<b>22-28-23-21-0044</b>
2296 Benson Ave Unit H	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.59	6.11	\$3.60	
St Paul MN 55116-3165	SHEPARD PARK UNIT NO 2296-H				<u>\$6.10</u>	
<b>*2296 BENSON AVE H</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$6.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.10</b>	
Joann J Lemire	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.11	\$2.50	<b>22-28-23-21-0047</b>
2310 Benson Ave Unit C	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.59	6.11	\$3.60	
St Paul MN 55116-3166	SHEPARD PARK UNIT NO 2310-C				<u>\$6.10</u>	
<b>*2310 BENSON AVE C</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$6.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.10</b>	

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Jennifer L Smith	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.41	6.11	\$2.50	<b>22-28-23-21-0050</b>
2310 Benson Ave Unit F	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.59	6.11	\$3.60	
St Paul MN 55116-3166	SHEPARD PARK UNIT NO 2310-F				<u>\$6.10</u>	
<b>*2310 BENSON AVE F</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$6.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.10</b>	
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Heidi M Schneck	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.41	6.11	\$2.50	<b>22-28-23-21-0053</b>
2276 Benson Ave Unit A	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.59	6.11	\$3.60	
St Paul MN 55116-3163	SHEPARD PARK UNIT NO 2276A				<u>\$6.10</u>	
<b>*2276 BENSON AVE A</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$6.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.10</b>	
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Peter H Donovan	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.41	6.11	\$2.50	<b>22-28-23-21-0054</b>
Robert Donovan	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.59	6.11	\$3.60	
2276 Benson Ave #B	SHEPARD PARK UNIT NO 2276B				<u>\$6.10</u>	
St Paul MN 55116-3163		*** Owner and Taxpayer ***				
<b>*2276 BENSON AVE B</b>		Total Assessment:			\$6.10	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.10</b>	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sherry M Shifflet	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.41	6.11	\$2.50	<b>22-28-23-21-0055</b>
Mark Shifflet	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.59	6.11	\$3.60	
2276 Benson Ave Unit C	SHEPARD PARK UNIT NO 2276C				<u>\$6.10</u>	
St Paul MN 55116-3163		*** Owner and Taxpayer ***				
<b>*2276 BENSON AVE C</b>		Total Assessment:			\$6.10	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.10</b>	
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Simeon E Rogers	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.41	6.11	\$2.50	<b>22-28-23-21-0057</b>
Terri L Rogers	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.59	6.11	\$3.60	
9540 S Winchester Ave E	SHEPARD PARK UNIT NO 2276E				<u>\$6.10</u>	
Chicago IL 60643-1114		*** Owner and Taxpayer ***				
<b>*2276 BENSON AVE E</b>		Total Assessment:			\$6.10	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.10</b>	
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Brian Salmon	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Stree	0.41	6.11	\$2.50	<b>22-28-23-21-0059</b>
784 Osceola Ave	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.59	6.11	\$3.60	
St Paul MN 55105-3326	SHEPARD PARK UNIT NO 2276G				<u>\$6.10</u>	
<b>*2276 BENSON AVE G</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$6.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$6.10</b>	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Catherine Perg	CONDOMINIUM NUMBER 184	Street Sweeping - Residential Street	0.41	6.11	\$2.50	22-28-23-21-0060
1130 Northwood Dr Apt 321	BRANDYCHASE CONDOMINIUM AT	Citywide Street Lighting	0.59	6.11	\$3.60	
Eagan MN 55121-2674	SHEPARD PARK UNIT NO 2276H				\$6.10	
		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:				\$6.10
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$6.10
Soo Line Railroad Co	PALISADE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	22-28-23-21-0062
Attn Tax Department	PAUL A 50 FT RR R/W THRU BLKS 6, 7,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	
120 S 6th St Flr 7	11 & BLK 12	Citywide Street Lighting	0.59	100.00	\$59.00	
					\$133.00	
Minneapolis MN 55402-1803		*** Owner and Taxpayer ***				
*0 MADISON ST		Total Assessment:				\$133.00
*Ward: 3		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$133.00
Madeline Rae Smith	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Street	0.41	80.00	\$32.80	22-28-23-21-0073
2197 Stewart Ave	PAUL LOTS 25 AND LOT 26 BLK 12	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55116-3148					\$80.00	
		*** Owner and Taxpayer ***				
*2197 STEWART AVE		Total Assessment:				\$80.00
*Ward: 3		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$80.00



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Soo Line Railroad Co	PALISADE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	91.00	\$97.37	<b>22-28-23-21-0079</b>
Attn Tax Department	PAUL NO PART OF VAC AVE ADJ	Citywide Street Lighting	0.59	91.00	\$53.69	
120 S 6th St Flr 7	AND FOL PART NLY OF A L RUN					
Minneapolis MN 55402-1803	FROM PT ON SWLY L OF AND 199				\$151.06	
<b>*1176 RANKIN ST</b>	05/100 FT FROM S COR OF BLK 13	*** Owner and Taxpayer ***				
*Ward: 3	PALISADE ADD TO PT ON NELY L OF	Total Assessment:			\$151.06	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$151.06</b>	
Joseph G Degrand Trustee	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>22-28-23-21-0084</b>
2176 Stewart Ave	SUBJ TO ESMT & EX E 20 FT; LOT 2 &	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55116-3147	ALL OF LOT 3 BLK 2					
<b>*2176 STEWART AVE</b>		*** Owner and Taxpayer ***			\$60.00	
*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	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
2222 Stewart Llc	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Stree	0.41	160.00	\$65.60	<b>22-28-23-21-0087</b>
1991 Ford Pky	LOTS 9, 10, 11 & LOT 12 BLK 2	Citywide Street Lighting	0.59	160.00	\$94.40	
St Paul MN 55116-1923						
<b>*2222 STEWART AVE</b>		*** Owner and Taxpayer ***			\$160.00	
*Ward: 3		Total Assessment:			\$160.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$160.00</b>	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mansoor Ghafoori	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Residential Stree	0.41	18.33	\$7.52	<b>22-28-23-21-0089</b>
2221 Youngman Ave Unit 104	RIVERS CONDOMINIUM UNIT NO 104	Citywide Street Lighting	0.59	18.33	\$10.81	
St Paul MN 55116-3055	& 2 GARAGE UNITS				<u>\$18.33</u>	
<b>*2221 YOUNGMAN AVE 104</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$18.33	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.33</b>	
Suzanne Noyes	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Residential Stree	0.41	18.33	\$7.52	<b>22-28-23-21-0090</b>
2221 Youngman Ave Unit 201	RIVERS CONDOMINIUM UNIT NO 201	Citywide Street Lighting	0.59	18.33	\$10.81	
St Paul MN 55116-3055	& 2 GARAGE UNITS				<u>\$18.33</u>	
<b>*2221 YOUNGMAN AVE 201</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$18.33	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.33</b>	
Forrest D Nowlin	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Residential Stree	0.41	18.33	\$7.52	<b>22-28-23-21-0100</b>
Marit S Nowlin	RIVERS CONDOMINIUM UNIT NO 403	Citywide Street Lighting	0.59	18.33	\$10.81	
2221 Youngman Ave Unit 403	& 2 GARAGE UNITS				<u>\$18.33</u>	
St Paul MN 55116-6352		*** Owner and Taxpayer ***				
<b>*2221 YOUNGMAN AVE 403</b>		Total Assessment:			\$18.33	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.33</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Linda Suzanne Hall Trustee	APARTMENT OWNERSHIP NO 86 THE	Street Sweeping - Residential Stree	0.41	18.33	\$7.52	<b>22-28-23-21-0101</b>
2221 Youngman Ave Unit 404	RIVERS CONDOMINIUM UNIT NO 404	Citywide Street Lighting	0.59	18.33	\$10.81	
St Paul MN 55116-3055	& 2 GARAGE UNITS				<u>\$18.33</u>	
<b>*2221 YOUNGMAN AVE 404</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$18.33	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$18.33</b>	
2219 Youngman Llc	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>22-28-23-21-0106</b>
1991 Ford Pky	LOT 23 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1923					<u>\$40.00</u>	
<b>*2219 YOUNGMAN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Dean M Carpenter	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	<b>22-28-23-21-0111</b>
Carol M Taylor Carpenter	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.59	7.50	\$4.44	
2265 Youngman Ave 103e	SHEPARD PARK UNIT NO 103E				<u>\$7.53</u>	
St Paul MN 55116-3054		*** Owner and Taxpayer ***				
<b>*2265 YOUNGMAN AVE 103E</b>		Total Assessment:			\$7.53	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.53</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sharon M Carlson 2275 Youngman Ave Unit 108w St Paul MN 55116-3053 <b>*2275 YOUNGMAN AVE 108W</b> *Ward: 3 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 108W	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	7.50 7.50	\$3.09 \$4.44 <u>\$7.53</u>	<b>22-28-23-21-0120</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$7.53	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$7.53</b>	
Michael P Mcdonald Suzanne L Quinn Mcdonald 2275 Youngman Ave # 202w St Paul MN 55116-3053 <b>*2275 YOUNGMAN AVE 202W</b> *Ward: 3 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 202W	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	7.50 7.50	\$3.09 \$4.44 <u>\$7.53</u>	<b>22-28-23-21-0128</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$7.53	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$7.53</b>	
Howard D Goldman 2265 Youngman Ave St Paul MN 55116-3054 <b>*2265 YOUNGMAN AVE 202E</b> *Ward: 3 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK UNIT NO 202E	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	7.50 7.50	\$3.09 \$4.44 <u>\$7.53</u>	<b>22-28-23-21-0129</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$7.53	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$7.53</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Colin Fong	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	<b>22-28-23-21-0130</b>
Phyllis Fong	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.59	7.50	\$4.44	
2275 Youngman Ave Unit 203w	SHEPARD PARK UNIT NO 203W				<u>\$7.53</u>	
St Paul MN 55116-3053		*** Owner and Taxpayer ***				
<b>*2275 YOUNGMAN AVE 203W</b>		Total Assessment:			\$7.53	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.53</b>	
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Jean Ann Jordan	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	<b>22-28-23-21-0134</b>
2275 Youngman Ave Unit 205w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.59	7.50	\$4.44	
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 205W				<u>\$7.53</u>	
<b>*2275 YOUNGMAN AVE 205W</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$7.53	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.53</b>	
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Sonia C Nelson	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	<b>22-28-23-21-0136</b>
2275 Youngman Ave Unit 206w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.59	7.50	\$4.44	
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 206W				<u>\$7.53</u>	
<b>*2275 YOUNGMAN AVE 206W</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$7.53	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.53</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert V Kling	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	<b>22-28-23-21-0142</b>
Georgene Kling	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.59	7.50	\$4.44	
2275 Youngman Ave 209w	SHEPARD PARK UNIT NO 209W				<u>\$7.53</u>	
St Paul MN 55116-4406		*** Owner and Taxpayer ***				
					Total Assessment:	\$7.53
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.53</b>
Evelyn Rodriguez Hurse	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	<b>22-28-23-21-0151</b>
2265 Youngman Ave Unit 303e	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.59	7.50	\$4.44	
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 303E				<u>\$7.53</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.53
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.53</b>
Sheldon Foster	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	<b>22-28-23-21-0152</b>
2275 Youngman Ave Unit 304w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.59	7.50	\$4.44	
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 304W				<u>\$7.53</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$7.53
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$7.53</b>

**Resolution #:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerome Michael Conway	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0154
Anne Marie Flynn Conway	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.59	7.50	\$4.44	
2275 Youngman Ave 305w	SHEPARD PARK UNIT NO 305W				\$7.53	
St Paul MN 55116-3053		*** Owner and Taxpayer ***				
*2275 YOUNGMAN AVE 305W					Total Assessment:	\$7.53
*Ward: 3					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.53
Pamela J Walz	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0156
2275 Youngman Ave Unit 306w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.59	7.50	\$4.44	
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 306W				\$7.53	
		*** Owner and Taxpayer ***				
*2275 YOUNGMAN AVE 306W					Total Assessment:	\$7.53
*Ward: 3					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.53
Carlie A Fuller	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0157
2265 Youngman Ave Unit 306	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.59	7.50	\$4.44	
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 306E				\$7.53	
		*** Owner and Taxpayer ***				
*2265 YOUNGMAN AVE 306E					Total Assessment:	\$7.53
*Ward: 3					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$7.53

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terrance J Kaase	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	<b>22-28-23-21-0160</b>
Patricia C Tarren	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.59	7.50	\$4.44	
2275 Youngman Ave # 308w	SHEPARD PARK UNIT NO 308W				<u>\$7.53</u>	
St Paul MN 55116-3053		*** Owner and Taxpayer ***				
<b>*2275 YOUNGMAN AVE 308W</b>		Total Assessment:			\$7.53	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.53</b>	
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Gilma P Salgado	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	<b>22-28-23-21-0168</b>
2275 Youngman Ave Unit 402w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.59	7.50	\$4.44	
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 402W				<u>\$7.53</u>	
<b>*2275 YOUNGMAN AVE 402W</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$7.53	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.53</b>	
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Tammy J Johnson	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	<b>22-28-23-21-0169</b>
2265 Youngman Ave Unit 402e	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.59	7.50	\$4.44	
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 402E				<u>\$7.53</u>	
<b>*2265 YOUNGMAN AVE 402E</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$7.53	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.53</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emma M Schnell	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	<b>22-28-23-21-0173</b>
2265 Youngman Ave Unit 404e	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.59	7.50	\$4.44	
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 404E				<u>\$7.53</u>	
<b>*2265 YOUNGMAN AVE 404</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$7.53	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.53</b>	
Gretchen Lee Korman	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	<b>22-28-23-21-0174</b>
2275 Youngman Ave Unit 405w	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.59	7.50	\$4.44	
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 405W				<u>\$7.53</u>	
<b>*2275 YOUNGMAN AVE 405W</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$7.53	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.53</b>	
Clarence A Ohman Jr	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	<b>22-28-23-21-0176</b>
Ruby W Ohman	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.59	7.50	\$4.44	
2275 Youngman Ave Unit 406w	SHEPARD PARK UNIT NO 406W				<u>\$7.53</u>	
St Paul MN 55116-3053		*** Owner and Taxpayer ***				
<b>*2275 YOUNGMAN AVE 406W</b>		Total Assessment:			\$7.53	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.53</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Curt Schlenner	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	<b>22-28-23-21-0178</b>
Wendy Schlenner	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.59	7.50	\$4.44	
2275 Youngman Ave Unit 407w	SHEPARD PARK UNIT NO 407W				<u>\$7.53</u>	
St Paul MN 55116-3053		*** Owner and Taxpayer ***				
<b>*2275 YOUNGMAN AVE 407W</b>		Total Assessment:			\$7.53	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.53</b>	
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Erika Lefton	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	<b>22-28-23-21-0183</b>
2265 Youngman Ave Unit 409e	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.59	7.50	\$4.44	
St Paul MN 55116-3074	SHEPARD PARK UNIT NO 409E				<u>\$7.53</u>	
<b>*2265 YOUNGMAN AVE 409E</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$7.53	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.53</b>	
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Clark Armstead	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	<b>22-28-23-21-0186</b>
Lucille Armstead	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.59	7.50	\$4.44	
2275 Youngman Ave #501	SHEPARD PARK UNIT NO 501W				<u>\$7.53</u>	
St Paul MN 55116-3053		*** Owner and Taxpayer ***				
<b>*2275 YOUNGMAN AVE 501W</b>		Total Assessment:			\$7.53	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.53</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patrick M Connor	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	<b>22-28-23-21-0187</b>
Deborah K Connor	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.59	7.50	\$4.44	
2265 Youngman Ave Apt 501e	SHEPARD PARK UNIT NO 501E				<u>\$7.53</u>	
St Paul MN 55116-4404		*** Owner and Taxpayer ***				
<b>*2265 YOUNGMAN AVE 501-E</b>		Total Assessment:			\$7.53	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.53</b>	
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Jill E Gilfillan	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	<b>22-28-23-21-0190</b>
2275 Youngman Ave Unit 503-W	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.59	7.50	\$4.44	
St Paul MN 55116-3053	SHEPARD PARK UNIT NO 503W				<u>\$7.53</u>	
<b>*2275 YOUNGMAN AVE 503W</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$7.53	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.53</b>	
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Janet M Asp	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	<b>22-28-23-21-0195</b>
2265 Youngman Ave Unit 505e	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.59	7.50	\$4.44	
St Paul MN 55116-3054	SHEPARD PARK UNIT NO 505E				<u>\$7.53</u>	
<b>*2265 YOUNGMAN AVE 505E</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$7.53	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.53</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
George H Smith	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0198
Mary L Korman Smith	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.59	7.50	\$4.44	
2275 Youngman Ave Unit 507w	SHEPARD PARK UNIT NO 507W				\$7.53	
St Paul MN 55116-3053		*** Owner and Taxpayer ***				
*2275 YOUNGMAN AVE 507W		Total Assessment:			\$7.53	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.53</b>	
Andrew Fink	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0202
Cheri Fink	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.59	7.50	\$4.44	
2275 Youngman Ave Unit 509w	SHEPARD PARK UNIT NO 509W				\$7.53	
St Paul MN 55116-3053		*** Owner and Taxpayer ***				
*2275 YOUNGMAN AVE 509W		Total Assessment:			\$7.53	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.53</b>	
Erik Langsjoen	APARTMENT OWNERSHIP NO 93 THE	Street Sweeping - Residential Stree	0.41	7.50	\$3.09	22-28-23-21-0203
Mary Langsjoen	REGENCY, CONDOMINIUMS AT	Citywide Street Lighting	0.59	7.50	\$4.44	
6850 Sw 112th St	SHEPARD PARK UNIT NO 509E				\$7.53	
Ocala FL 34476-3942		*** Owner and Taxpayer ***				
*2265 YOUNGMAN AVE 509E		Total Assessment:			\$7.53	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$7.53</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard Harnden 2306 Stewart Ave St Paul MN 55116-3167 <b>*2306 STEWART AVE</b> *Ward: 3 *Pending as of: 8/21/2020	YOUNGMAN & LAMM'S ADDITION LOTS 14 AND LOT 15 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	<b>22-28-23-21-0204</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$80.00</b>	
Colin Fitzgerald Nicole Mohapp 790 Deframe St Golden CO 80401-4533 <b>*2179 STEWART AVE</b> *Ward: 3 *Pending as of: 8/21/2020	PALISADE ADDITION TO SAINT PAUL LOTS 30, 31 & LOT 32 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	142.50 142.50	\$58.43 \$84.08 <u>\$142.51</u>	<b>22-28-23-21-0210</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$142.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$142.51</b>	
2187 Stewart Llc 1991 Ford Pky St Paul MN 55116-1923 <b>*2187 STEWART AVE</b> *Ward: 3 *Pending as of: 8/21/2020	PALISADE ADDITION TO SAINT PAUL LOTS 27,28 & LOT 29 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	120.00 120.00	\$49.20 \$70.80 <u>\$120.00</u>	<b>22-28-23-21-0212</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$120.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$120.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Teri Lynn McLaughlin 2265 Youngman Ave Unit 309e St Paul MN 55116-3054 <b>*2265 YOUNGMAN AVE 309E</b> *Ward: 3 *Pending as of: 8/21/2020	APARTMENT OWNERSHIP NO 93 THE REGENCY, CONDOMINIUMS AT SHEPARD PARK RESIDENTIAL UNIT 309E	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	7.50 7.50	\$3.09 \$4.44 <u>\$7.53</u>	<b>22-28-23-21-0214</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$7.53	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$7.53</b>	
Chateau Care Suites Llc C/O Health Dimensions Consulting Inc 12900 Whitewater Dr Ste 201 Minneapolis MN 55434-9407 <b>*2365 7TH ST W</b> *Ward: 3 *Pending as of: 8/21/2020	C. W. YOUNGMAN'S 2ND ADDITION TO ST. PAUL VAC ALLEY ACCRUING TO LOT 4 AND FOL SUBJ TO ST AND AVE THE FOL LOTS 1 THRU LOT 4 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting West 7th/Munster to Madison ASL	1.07 0.59 0.94	291.00 291.00 176.00	\$311.37 \$171.69 \$165.44 <u>\$648.50</u>	<b>22-28-23-22-0004</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$648.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$648.50</b>	
Chateau Care Suites Llc C/O Health Dimensions Consulting Inc 12900 Whitewater Dr Ste 201 Minneapolis MN 55434-9407 <b>*2319 7TH ST W</b> *Ward: 3 *Pending as of: 8/21/2020	C. W. YOUNGMAN'S 2ND ADDITION TO ST. PAUL PART NLY OF ST PAUL AVE AND 7TH ST AND SLY OF EXTENDED S LINE OF LANES EDGECOMBE HILLS OF FOL E 45 FT OF VAC ALCOTT ST W 1/2 OF VAC	Street Sweeping - Commercial/Art Citywide Street Lighting West 7th/Munster to Madison ASL	1.07 0.59 0.94	312.00 312.00 62.00	\$333.84 \$184.08 \$58.28 <u>\$576.20</u>	<b>22-28-23-22-0006</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$576.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$576.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John R Austin	PALISADE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	<b>22-28-23-22-0010</b>
Mary M Austin	PAUL EX ST LOT 5 BLK 3	Citywide Street Lighting	0.59	37.00	\$21.83	
2268 7th St W					<u>\$61.42</u>	
St Paul MN 55116-2824		*** Owner and Taxpayer ***				
<b>*2268 7TH ST W</b>		Total Assessment:			\$61.42	
*Ward: 3		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.42</b>	
<hr/>						
Herrod Llc	PALISADE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>22-28-23-22-0011</b>
977 Payne Ave	PAUL EX ST LOT 6 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3901					<u>\$66.40</u>	
<b>*2272 7TH ST W</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
<hr/>						
Crown Builders Inc	PALISADE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>22-28-23-22-0014</b>
2284 7th St W	PAUL EX ST LOT 9 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2824					<u>\$66.40</u>	
<b>*2284 7TH ST W</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas J Delisle	PALISADE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>22-28-23-22-0015</b>
Po Box 17122	PAUL SUBJ TO ST & ESMTS LOT 10	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-0122	BLK 3				<u>\$66.40</u>	
<b>*2288 7TH ST W</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
Gregory Gartner	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>22-28-23-22-0021</b>
2295 Benson Ave	PAUL LOTS 20 AND LOT 21 BLK 3	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55116-3104					<u>\$80.00</u>	
<b>*2295 BENSON AVE</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$80.00</b>	
Lewis Goldstein	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>22-28-23-22-0022</b>
2291 Benson Ave	PAUL LOT 22 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-3104					<u>\$40.00</u>	
<b>*2291 BENSON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Katherine Walters 2279 Benson Ave St Paul MN 55116-3104 <b>*2279 BENSON AVE</b> *Ward: 3 *Pending as of: 8/21/2020	PALISADE ADDITION TO SAINT PAUL NELY 10 FT OF LOT 24 AND ALL OF LOT 25 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>	<b>22-28-23-22-0024</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 <b>*0 ALTON ST</b> *Ward: 3 *Pending as of: 8/21/2020	C. W. YOUNGMAN'S REARRANGEMENT OF BLOCK 2, PALISADE ADDITION TO ST. PAUL VAC ST & ALLEY ACCRUING & FOL PART OF LOTS 13 THRU 16 SLY OF A LINE 8.5 FT NLY & PAR TO CL OF	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	113.00 113.00	\$46.33 \$66.67 <u>\$113.00</u>	<b>22-28-23-22-0034</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$113.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$113.00</b>	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 <b>*2390 7TH ST W</b> *Ward: 3 *Pending as of: 8/21/2020	SNELLING OUT LOTS SUBJ TO ST THE FOL PART OF LOTS 1 2 AND 3 BLK 1 PALISADE ADD AND OF LOT 14 SD SNELLING OUT LOTS N OF L 50 FT S OF AND PAR WITH CL OF MILWAUKEE RR SPUR TRACK BEING	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting West 7th/Munster to Madison ASL	1.07 0.41 0.59 0.94	110.00 76.00 186.00 110.00	\$117.70 \$31.16 \$109.74 \$103.40 <u>\$362.00</u>	<b>22-28-23-22-0038</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$362.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$362.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jason L Naber 8858 Pleasant Ave S Hastings MN 55033-8433 <b>*2396 BENSON AVE</b> *Ward: 3 *Pending as of: 8/21/2020	PALISADE ADDITION TO SAINT PAUL LOTS 3 AND LOT 4 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	<b>22-28-23-22-0047</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$13.33	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$13.33</b>	
Judith M Salaba 2291 Rockwood Ave St Paul MN 55116-3134 <b>*2291 ROCKWOOD AVE</b> *Ward: 3 *Pending as of: 8/21/2020	PALISADE ADDITION TO SAINT PAUL ELY 1/2 OF LOT 29 AND ALL OF LOT 30 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>	<b>22-28-23-22-0053</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.00</b>	
American Bank Of St Paul Po Box 64206 St Paul MN 55164-0206 <b>*2310 7TH ST W</b> *Ward: 3 *Pending as of: 8/21/2020	PALISADE ADDITION TO SAINT PAUL SUBJ TO STREET; LOTS 14 THRU LOT 19 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	120.00 293.00 413.00	\$128.40 \$120.13 \$243.67 <u>\$492.20</u>	<b>22-28-23-22-0081</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$492.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$492.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John F Simerson 2390 Benson Ave St Paul MN 55116-3106 <b>*2390 BENSON AVE</b> *Ward: 3 *Pending as of: 8/21/2020	PALISADE ADDITION TO SAINT PAUL LOT 1 & LOT 2 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	112.00 112.00	\$45.92 \$66.08 <u>\$112.00</u>	<b>22-28-23-22-0082</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$112.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$112.00</b>	
Janice C Ruchie 2284 Benson Ave Unit G St Paul MN 55116-3164 <b>*2284 BENSON AVE G</b> *Ward: 3 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO.2284-G	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	6.11 6.11	\$2.50 \$3.60 <u>\$6.10</u>	<b>22-28-23-22-0092</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$6.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$6.10</b>	
Barbara N Gibson 2284 Benson Ave St Paul MN 55116-3164 <b>*2284 BENSON AVE H</b> *Ward: 3 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 184 BRANDYCHASE CONDOMINIUM AT SHEPARD PARK UNIT NO.2284-H	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	6.11 6.11	\$2.50 \$3.60 <u>\$6.10</u>	<b>22-28-23-22-0093</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$6.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$6.10</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ruta Tsegai Embaye 2395 Benson Ave Unit 205 St Paul MN 55116-4123 <b>*2395 BENSON AVE 205</b> *Ward: 3 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 476 MISSISSIPPI RIVER R UNIT NO.205	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	8.67 8.67	\$3.55 \$5.11 \$8.66	<b>22-28-23-22-0107</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$8.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$8.66	
Linda N Schnappauf 2395 Benson Ave Unit 302 St Paul MN 55116-4121 <b>*2395 BENSON AVE 302</b> *Ward: 3 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 476 MISSISSIPPI RIVER R UNIT NO.302	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	8.67 8.67	\$3.55 \$5.11 \$8.66	<b>22-28-23-22-0112</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$8.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$8.66	
Elizabeth A McCormick 2311 Rockwood Ave St Paul MN 55116-3134 <b>*2311 ROCKWOOD AVE</b> *Ward: 3 *Pending as of: 8/21/2020	PALISADE ADDITION TO SAINT PAUL LOTS 25 & LOT 26 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 \$80.00	<b>22-28-23-23-0003</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	

**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>
Brandon Shuler	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	22-28-23-23-0017
Haley Shuler	PAUL LOTS 19 AND LOT 20 BLK 9	Citywide Street Lighting	0.59	80.00	\$47.20	
2437 Stewart Ave					<u>\$80.00</u>	
St Paul MN 55116-3036		*** Owner and Taxpayer ***				
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.00</b>
Phuc Van Nguyen	PALISADE ADDITION TO SAINT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	22-28-23-23-0022
Maria V Huynh	PAUL LOTS 26 AND LOT 27 BLK 9	Citywide Street Lighting	0.59	80.00	\$47.20	
2409 Stewart Ave					<u>\$80.00</u>	
St Paul MN 55116-3036		*** Owner and Taxpayer ***				
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.00</b>
Roger D Pass	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	22-28-23-23-0029
1744 Prosperity Rd	EX WLY 20 FT LOT 2 AND ALL OF	Citywide Street Lighting	0.59	90.00	\$53.10	
Maplewood MN 55109-4606	LOT 1 BLK 5				<u>\$90.00</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$90.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$90.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Setegne T Meles	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-28-23-23-0030
Medihanit Meles	WLY 20 FT OF LOT 2 AND ALL OF	Citywide Street Lighting	0.59	60.00	\$35.40	
2392 Stewart Ave	LOT 3 BLK 5				<u>\$60.00</u>	
St Paul MN 55116-3037		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.00</b>
David L Meyer	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-28-23-23-0038
359 Michigan St	LOT 15 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-3107					<u>\$40.00</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>
Joseph D Card	YOUNGMAN & LAMM'S ADDITION	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	22-28-23-23-0046
644 Brookside Ln	EX SWLY 31.5 FT LOT 36; & SWLY	Citywide Street Lighting	0.59	64.00	\$37.76	
Mendota Heights MN 55118-2817	15.75 FT OF LOT 38 & ALL OF LOT 37				<u>\$64.00</u>	
	BLK 5					
					*** Owner and Taxpayer ***	
					Total Assessment:	\$64.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$64.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yevgeny Lapitsky 2383 Youngman Ave St Paul MN 55116-3046 <b>*2383 YOUNGMAN AVE</b> *Ward: 3 *Pending as of: 8/21/2020	YOUNGMAN & LAMM'S ADDITION LOT 43 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	<b>22-28-23-23-0050</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.00</b>	
Cau Hua 2397 Stewart Ave St Paul MN 55116-3036 <b>*2397 STEWART AVE</b> *Ward: 3 *Pending as of: 8/21/2020	PALISADE ADDITION TO SAINT PAUL LOT 29 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>22-28-23-23-0051</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Christine L Treanor 2393 Stewart Ave St Paul MN 55116-3036 <b>*2393 STEWART AVE</b> *Ward: 3 *Pending as of: 8/21/2020	PALISADE ADDITION TO SAINT PAUL LOT 30 BLK 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>22-28-23-23-0052</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shila Abrahamson 2385 Stewart Ave St Paul MN 55116-3036 <b>*2385 STEWART AVE</b> *Ward: 3 *Pending as of: 8/21/2020	PALISADE ADDITION TO SAINT PAUL LOTS 31 & LOT 32 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	112.50 112.50	\$46.13 \$66.38 <u>\$112.51</u>	<b>22-28-23-23-0053</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$112.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$112.51</b>	
Michelle P Truong 2321 Rockwood Ave St Paul MN 55116-3134 <b>*2321 ROCKWOOD AVE</b> *Ward: 3 *Pending as of: 8/21/2020	PALISADE ADDITION TO SAINT PAUL LOTS 21 THRU LOT 24 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	160.50 160.50	\$65.81 \$94.70 <u>\$160.51</u>	<b>22-28-23-23-0055</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$160.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$160.51</b>	
Brian Pierce 1721 California Ave E St Paul MN 55106-1308 <b>*1721 CALIFORNIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO ST AND EX N 133 FT AND EX E 548 45/100 FT PART N OF AVE OF LOT 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	93.00 93.00	\$38.14 \$54.88 <u>\$93.02</u>	<b>22-29-22-11-0009</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.02</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Diane Shannon 14374 202nd Ave Nw Elk River MN 55330-7997 <b>*1735 CALIFORNIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX N 133 FT THE W 52 FT OF E 444 45/100 FT OF PART N OF AVE OF LOT 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 <u>\$52.00</u>	<b>22-29-22-11-0012</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$52.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$52.00</b>	
Julie A Zietlow 1743 California Ave E St Paul MN 55106 <b>*1743 CALIFORNIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX N 133 FT THE W 52 FT OF E 340 45/100 FT OF PART N OF AVE OF LOT 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 <u>\$52.00</u>	<b>22-29-22-11-0014</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$52.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$52.00</b>	
Donald L Axtel Sr Martha W Axtel 1749 California Ave E St Paul MN 55106-1308 <b>*1749 CALIFORNIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX N 133 25/100 FT THE W 73 25/100 FT OF E 288 45/100 FT OF PART N OF AVE OF LOT 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	73.00 73.00	\$29.93 \$43.07 <u>\$73.00</u>	<b>22-29-22-11-0015</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$73.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$73.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
David P Johnson Trustee	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. E 220 FT OF N 90 FT OF PART S OF CALIFORNIA AVE OF LOT 1	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	22-29-22-11-0018	
Celeste J Johnson Trustee		Street Sweeping - Residential Stree	0.41	220.00	\$90.20		
9532 Yosemite Rd		Citywide Street Lighting	0.59	320.00	\$188.80		
Bloomington MN 55437-1924		White Bear/Hoyt to Larpenteur AS	0.62	90.00	\$55.80		
*1645 WHITE BEAR AVE N					\$441.80		
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment:			\$441.80		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$441.80		
David P Johnson Trustee	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 68 45/100 FT OF E 288 45/100 FT OF N 90 FT OF PART S OF CALIFORNIA AVE OF LOT 1	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	22-29-22-11-0019	
Celeste J Johnson Trustee		Citywide Street Lighting	0.59	68.00	\$40.12		
9532 Yosemite Rd					\$68.00		
Bloomington MN 55437-1924		*** Owner and Taxpayer ***					
*1645 WHITE BEAR AVE N		Total Assessment:			\$68.00		
*Ward: 6		This Payment:			\$0.00		
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$68.00		
Christopher Dobbelmann	MARK ALAN ADDITION LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	97.00	\$39.78	22-29-22-11-0026	
Amanda Dobbelmann		Citywide Street Lighting	0.59	97.00	\$57.24		
1719 Idaho Ave E					\$97.02		
St Paul MN 55106-1332		*** Owner and Taxpayer ***					
*1719 IDAHO AVE E		Total Assessment:			\$97.02		
*Ward: 6		This Payment:			\$0.00		
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$97.02		

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>
lh3 Property Minnesota Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657 <b>*1731 IDAHO AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	MARK ALAN ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 \$52.00	<b>22-29-22-11-0028</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$52.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$52.00</b>	
Javier Gutierrez Mercedes E Mendez Castil 1623 Cottage Ave E St Paul MN 55106-2205 <b>*1749 IDAHO AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	MARK ALAN ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 \$52.00	<b>22-29-22-11-0031</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$52.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$52.00</b>	
Grant A Pylkas Mary J Pylkas 1885 96th St Inver Grove Heights MN 55077-4610 <b>*1756 IOWA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS W 20 FT OF LOT 5 E 30 FT OF LOT 7 AND ALL OF LOT 6 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	100.00 100.00 100.00	\$41.00 \$12.00 \$59.00 \$112.00	<b>22-29-22-11-0039</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$112.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$112.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eric Vang	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Residential Street	0.41	45.00	\$18.45	<b>22-29-22-11-0041</b>
Sia Her	NO. 8 OF KERWINS OUTLOTS EX E 35	Alley Sweeping	0.12	45.00	\$5.40	
1742 Iowa Ave E	FT LOT 8 & ALL OF LOT 9 BLK 2	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-1334					<u>\$50.40</u>	
<b>*1742 IOWA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.40</b>	
Caitlin Anderson	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>22-29-22-11-0047</b>
Scott Seath	NO. 8 OF KERWINS OUTLOTS W 1/2	Alley Sweeping	0.12	60.00	\$7.20	
1727 Hoyt Ave E	OF LOT 18 AND EX W 10 FT LOT 17	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-1328	BLK 2				<u>\$67.20</u>	
<b>*1727 HOYT AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Alexander N Govrik	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-11-0050</b>
Jessica E Friede	NO. 8 OF KERWINS OUTLOTS W 10 FT	Alley Sweeping	0.12	50.00	\$6.00	
1741 Hoyt Ave E	OF LOT 22 AND ALL OF LOT 21 BLK	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1328	2				<u>\$56.00</u>	
<b>*1741 HOYT AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gilberto Perez Renteria	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>22-29-22-11-0064</b>
Pablo Perez Soria	ST. PAUL, MINN. W 50 FT OF E 152 FT	Citywide Street Lighting	0.59	50.00	\$29.50	
1680 Larpenteur Ave E	OF N 143 38/100 FT OF W 1/2 OF LOT					
St Paul MN 55109-4608	2				\$83.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$83.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.00	
Paul D Tidmarsh	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	52.50	\$56.18	<b>22-29-22-11-0065</b>
1676 Larpenteur Ave E	ST. PAUL, MINN. SUBJ TO ROAD THE	Citywide Street Lighting	0.59	52.50	\$30.98	
Maplewood MN 55109-4608	W 60 FT OF E 212 FT OF THE N 143					
	38/100 FT OF W 1/2 OF LOT 2				\$87.16	
*** Owner and Taxpayer ***						
Total Assessment:					\$6.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.00	
David Bies	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Stree	0.41	76.50	\$31.37	<b>22-29-22-11-0068</b>
Maria Elena Bies	ST. PAUL, MINN. SUBJ TO ST & EX N	Citywide Street Lighting	0.59	76.50	\$45.14	
1667 California Ave E	143.38 FT. THE W 30 FT OF N 296.48 FT					
St Paul MN 55106-1306	OF LOT 2				\$76.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$76.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Bies	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	<b>22-29-22-11-0069</b>
Maria Elena Bies	ST. PAUL, MINN. SUBJ TO AVE AND	Citywide Street Lighting	0.59	15.00	\$8.85	
1667 California Ave E	EX W 30 FT AND EX E 270 FT THE S				<u>\$15.00</u>	
St Paul MN 55106-1306	153 1/10 FT OF N 296 48/100 FT OF W	*** Owner and Taxpayer ***				
	1/2 OF LOT 2					
<b>*1667 CALIFORNIA AVE E</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
Total Assessment:						\$15.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$15.00</b>
David Bies	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-11-0070</b>
Maria Elena Bies	ST. PAUL, MINN. SUBJ TO AVE THE W	Citywide Street Lighting	0.59	50.00	\$29.50	
1667 California Ave E	50 FT OF E 270 FT OF S 153 1/10 FT OF				<u>\$50.00</u>	
St Paul MN 55106-1306	N 296 48/100 FT OF W 1/2 OF LOT 2	*** Owner and Taxpayer ***				
<b>*1667 CALIFORNIA AVE E</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
Total Assessment:						\$50.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$50.00</b>
Joshua J Stever	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>22-29-22-11-0076</b>
1701 California Ave E	ST. PAUL, MINN. W 52 FT OF E 104 FT	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55106-1306	OF S 123 24/100 FT OF W 1/2 OF E 1/2				<u>\$52.00</u>	
	OF PART N OF AVE OF LOT 2	*** Owner and Taxpayer ***				
<b>*1701 CALIFORNIA AVE E</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
Total Assessment:						\$52.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$52.00</b>



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bryan Semple 1700 California Ave E St Paul MN 55106-1307 <b>*1700 CALIFORNIA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 53 FT OF E 256 FT OF N 1/2 OF PART BET AVES OF LOT 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	53.00 53.00	\$21.73 \$31.27 <u>\$53.00</u>	<b>22-29-22-11-0083</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$53.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$53.00</b>	
Megan B Vang 1705 Idaho Ave E St Paul MN 55106-1330 <b>*1705 IDAHO AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 53 FT OF E 203 FT OF S 1/2 OF PART BET AVES OF LOT 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	53.00 53.00	\$21.73 \$31.27 <u>\$53.00</u>	<b>22-29-22-11-0094</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$53.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$53.00</b>	
Lah Wai 1715 Idaho Ave E St Paul MN 55106-1330 <b>*1715 IDAHO AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO ST THE E 90 FT OF S 1/2 OF PART BET AVES OF LOT 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	96.50 96.50	\$39.57 \$56.94 <u>\$96.51</u>	<b>22-29-22-11-0096</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$96.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$96.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chevron Louise Beasley	BIRT'S ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	86.50	\$35.47	<b>22-29-22-11-0097</b>
1716 Idaho Ave E		Alley Sweeping	0.12	51.00	\$6.12	
St Paul MN 55106-1319		Citywide Street Lighting	0.59	86.50	\$51.04	
<b>*1716 IDAHO AVE E</b>					<b>\$92.63</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$92.63	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.63</b>	
John P Sass	BIRT'S ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-11-0101</b>
Shannon K Sass		Alley Sweeping	0.12	50.00	\$6.00	
1700 Idaho Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1319					<b>\$56.00</b>	
<b>*1700 IDAHO AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Joshua Carpenter	BIRT'S ADDITION LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-11-0105</b>
1903 Summit Dr		Alley Sweeping	0.12	50.00	\$6.00	
Saint Cloud MN 56303-1247		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1680 IDAHO AVE E</b>					<b>\$56.00</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maureen E Tauer	BIRT'S ADDITION LOT 11 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-11-0107</b>
1668 Idaho Ave E		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1319		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1668 IDAHO AVE E</b>					<b>\$56.00</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Mary E Stefansky	BIRT'S ADDITION LOT 13 BLK 1	Street Sweeping - Residential Street	0.41	87.00	\$35.67	<b>22-29-22-11-0109</b>
1663 Iowa Ave E		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1324		Citywide Street Lighting	0.59	87.00	\$51.33	
<b>*1663 IOWA AVE E</b>					<b>\$93.00</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$93.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.00</b>	
Evelin Rodriguez	BIRT'S ADDITION LOT 16 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-11-0112</b>
1681 Iowa Ave E		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1324		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1681 IOWA AVE E</b>					<b>\$56.00</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lucienne Olson	BIRT'S ADDITION LOT 17 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-11-0113
Reimundo Feliciano Pereira		Alley Sweeping	0.12	50.00	\$6.00	
1687 Iowa Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1324					<u>\$56.00</u>	
<b>*1687 IOWA AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Russell C Her	BIRT'S ADDITION SUBJ TO ESMT LOT 19 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-11-0115
Lee T Her		Alley Sweeping	0.12	50.00	\$6.00	
1695 Iowa Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1324					<u>\$56.00</u>	
<b>*1695 IOWA AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Chad M Hogan	BIRT'S ADDITION LOT 21 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-11-0117
1705 Iowa Ave E		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1324		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1705 IOWA AVE E</b>					<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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew G Courtney	BIRT'S ADDITION LOT 22 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-11-0118</b>
1709 Iowa Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1324		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1709 IOWA AVE E</b>					<b>\$56.00</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
David C Yang	BIRT'S ADDITION LOT 23 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-11-0119</b>
1715 Iowa Ave E		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1324		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1715 IOWA AVE E</b>					<b>\$56.00</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Hyland P Rowan	BIRT'S ADDITION LOT 24 BLK 1	Street Sweeping - Residential Street	0.41	86.50	\$35.47	<b>22-29-22-11-0120</b>
1719 Iowa Ave E		Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55106-1324		Citywide Street Lighting	0.59	86.50	\$51.04	
<b>*1719 IOWA AVE E</b>					<b>\$92.39</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$92.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.39</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marilyn Riege	BIRT'S ADDITION LOT 12 BLK 2	Street Sweeping - Residential Street	0.41	87.00	\$35.67	<b>22-29-22-11-0132</b>
1662 Iowa Ave E		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1325		Citywide Street Lighting	0.59	87.00	\$51.33	
<b>*1662 IOWA AVE E</b>					<b>\$93.00</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$93.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.00</b>	
Joseph Rask	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	55.50	\$59.39	<b>22-29-22-11-0143</b>
1696 Christie Place	ST. PAUL, MINN. SUBJ TO RD; EX E	Street Sweeping - Residential Street	0.41	39.00	\$15.99	
St Paul MN 55106-1313	212 FT THE N 143.38 FT OF W 1/2 OF	Citywide Street Lighting	0.59	94.50	\$55.76	
<b>*1696 CHRISTIE PL</b>	LOT 2				<b>\$131.14</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$131.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$131.14</b>	
Nhia Teng Vang	REGISTERED LAND SURVEY 464	Street Sweeping - Residential Street	0.41	61.00	\$25.01	<b>22-29-22-11-0145</b>
Mai Lee	SUBJ TO RD; TRACT B	Citywide Street Lighting	0.59	61.00	\$35.99	
1690 California Ave E					<b>\$61.00</b>	
St Paul MN 55106-1307						
<b>*1690 CALIFORNIA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$1.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jenobevea Rangel	REGISTERED LAND SURVEY 464	Street Sweeping - Residential Street	0.41	66.00	\$27.06	<b>22-29-22-11-0147</b>
1689 Idaho Ave E	SUBJ TO RD; TRACT D	Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55106-1330					\$66.00	
<b>*1689 IDAHO AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$66.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.00</b>	
Thaddeus A Wilebski li	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Residential Street	0.41	153.00	\$62.73	<b>22-29-22-11-0151</b>
1635 White Bear Ave	ST. PAUL, MINN. SUBJ TO AVE; EX E	Citywide Street Lighting	0.59	153.00	\$90.27	
St Paul MN 55106-1609	135.45 FT OF N 30 FT & EX E 135 FT;				\$153.00	
<b>*1755 WHITE BEAR AVE N</b>	THE S 120 FT OF E 288.45 FT OF LOT 1	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$153.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$153.00</b>	
Thaemert Properties Llc	L. T. LAWTON'S SUBDIVISION OF LOT	Street Sweeping - Commercial/Art	1.07	79.00	\$84.53	<b>22-29-22-11-0156</b>
17525 Keystone Ave N	NO. 8 OF KERWINS OUTLOTS EX RD	Alley Sweeping	0.12	131.00	\$15.72	
Hugo MN 55038-9329	R/W & EX S 44 FT THE E 1/2 OF LOT 27	Citywide Street Lighting	0.59	79.00	\$46.61	
<b>*1567 WHITE BEAR AVE N</b>	AND EX S 44 FT LOTS 28,29 AND LOT	White Bear/Hoyt to Larpenteur AS	0.62	79.00	\$48.98	
*Ward: 6	30 BLK 2				\$195.84	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$195.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$195.84</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
L&d Development Llc David M Kroona 201 County Road E2 W New Brighton MN 55112-6821 <b>*1581 WHITE BEAR AVE N</b> *Ward: 6 *Pending as of: 8/21/2020	L. T. LAWTON'S SUBDIVISION OF LOT NO. 8 OF KERWINS OUTLOTS EX RD R/W; LOTS 1 THRU 3 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting White Bear/Hoyt to Larpenteur AS	1.07 0.41 0.12 0.59 0.62	126.00 112.00 112.00 238.00 126.00	\$134.82 \$45.92 \$13.44 \$140.42 \$78.12 <u>\$412.72</u>	<b>22-29-22-11-0157</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$412.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$412.72</b>	
Thaddeus A Wilebski li 1635 White Bear Ave St Paul MN 55106-1609 <b>*1635 WHITE BEAR AVE N</b> *Ward: 6 *Pending as of: 8/21/2020	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. EX RD R/W; EX N 90 FT & EX S 90 FT; THE E 288.45 FT OF PART BET CALIFORNIA & IDAHO AVES & ALSO N 4.5 FT OF E 85 FT OF S 90 FT OF PART N OF IDAHO AVE OF	Street Sweeping - Commercial/Art Citywide Street Lighting White Bear/Hoyt to Larpenteur AS	1.07 0.59 0.62	95.00 95.00 95.00	\$101.65 \$56.05 \$58.90 <u>\$216.60</u>	<b>22-29-22-11-0160</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$216.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$216.60</b>	
Quayd Korman 1637 Christie Place St Paul MN 55106-1312 <b>*1637 CHRISTIE PL</b> *Ward: 6 *Pending as of: 8/21/2020	CHRISTIE PLACE NO. 2 COMMON AREA INTEREST IN LOT 7 BLK 1 ATTRIBUTABLE TO & LOT 3 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	16.50 18.00 34.50	\$17.66 \$7.38 \$20.36 <u>\$45.40</u>	<b>22-29-22-12-0003</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.40</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brandt R Schubbe	CHRISTIE PLACE NO. 2 COMMON	Street Sweeping - Commercial/Art	1.07	16.50	\$17.66	<b>22-29-22-12-0005</b>
1641 Christie Place	AREA INTEREST IN LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	18.00	\$7.38	
St Paul MN 55106-1312	ATTRIBUTABLE TO & LOT 5 BLK 1	Citywide Street Lighting	0.59	34.50	\$20.36	
					<b>\$45.40</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$45.40</b>	
John Brockopp	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commercial/Art	1.07	16.50	\$17.66	<b>22-29-22-12-0007</b>
1605 Christie Place	AREA INTEREST IN LOT 13 BLK 1	Street Sweeping - Residential Street	0.41	18.00	\$7.38	
St Paul MN 55106-1312	ATTRIBUTABLE TO & THE FOL; LOT 1	Citywide Street Lighting	0.59	34.50	\$20.36	
					<b>\$45.40</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$45.40</b>	
April Seerup	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commercial/Art	1.07	16.50	\$17.66	<b>22-29-22-12-0010</b>
1611 Christie Place	AREA INTEREST IN LOT 13 BLK 1	Street Sweeping - Residential Street	0.41	18.00	\$7.38	
St Paul MN 55106-1312	ATTRIBUTABLE TO & LOT 4 BLK 1	Citywide Street Lighting	0.59	34.50	\$20.36	
					<b>\$45.40</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$45.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julie A Girgen	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commercial/Art	1.07	16.50	\$17.66	<b>22-29-22-12-0014</b>
1621 Christie Place	AREA INTEREST IN LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	18.00	\$7.38	
St Paul MN 55106-1312	ATTRIBUTABLE TO & THE FOL; LOT 8	Citywide Street Lighting	0.59	34.50	\$20.36	
	BLK 1				<u>\$45.40</u>	
<b>*1621 CHRISTIE PL</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.40</b>	
Cherie Vankirk	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commercial/Art	1.07	16.50	\$17.66	<b>22-29-22-12-0015</b>
1623 Christie Place	AREA INTEREST IN LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	18.00	\$7.38	
St Paul MN 55106-1312	ATTRIBUTABLE TO & THE FOL; LOT 9	Citywide Street Lighting	0.59	34.50	\$20.36	
	BLK 1				<u>\$45.40</u>	
<b>*1623 CHRISTIE PL</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.40</b>	
Benjamin P Robbins	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commercial/Art	1.07	16.50	\$17.66	<b>22-29-22-12-0016</b>
1625 Christie Place	AREA INTEREST IN LOT 14 BLOCK 1	Street Sweeping - Residential Stree	0.41	18.00	\$7.38	
St Paul MN 55106-1312	ATTRIBUTABLE TO & THE FOL; LOT 10	Citywide Street Lighting	0.59	34.50	\$20.36	
	BLK 1				<u>\$45.40</u>	
<b>*1625 CHRISTIE PL</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Leonard F Jefferson	CHRISTIE PLACE NO. 1 COMMON	Street Sweeping - Commercial/Art	1.07	16.50	\$17.66	<b>22-29-22-12-0018</b>
1629 Christie Place	AREA INTEREST IN LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	18.00	\$7.38	
St Paul MN 55106-1312	ATTRIBUTABLE TO & THE FOL; LOT	Citywide Street Lighting	0.59	34.50	\$20.36	
	12 BLK 1				<u>\$45.40</u>	
<b>*1629 CHRISTIE PL</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.40</b>	
Robert Witt	FRED S. HERRING'S PLAT 4 LOT 1	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	<b>22-29-22-12-0019</b>
1658 Idaho Ave E	BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1318		Citywide Street Lighting	0.59	87.00	\$51.33	
					<u>\$93.00</u>	
<b>*1658 IDAHO AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$93.00</b>	
Elisa Ann Oneal	FRED S. HERRING'S PLAT 4 LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-12-0021</b>
1648 Idaho Ave E	BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1318		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
<b>*1648 IDAHO AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Douglas H Block	FRED S. HERRING'S PLAT 4 LOT 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0024
Tamara A Block	BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
1636 Idaho Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1318					<u>\$56.00</u>	
<b>*1636 IDAHO AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
<hr/>						
Thomas Gangi	FRED S. HERRING'S PLAT 4 LOT 11	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0029
190 Boykin Lake Loop	BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
Pike Road AL 36064-3961		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1610 IDAHO AVE E</b>					<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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
<hr/>						
Phillip J Vonhinueber	FRED S. HERRING'S PLAT 4 LOT 12	Street Sweeping - Residential Street	0.41	86.50	\$35.47	22-29-22-12-0030
Susan M Vonhinueber	BLK 7	Alley Sweeping	0.12	49.00	\$5.88	
1604 Idaho Ave E		Citywide Street Lighting	0.59	86.50	\$51.04	
St Paul MN 55106-1318					<u>\$92.39</u>	
<b>*1604 IDAHO AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$92.39	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.39</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Yer Vang	FRED S. HERRING'S PLAT 4 LOT 16	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-12-0034</b>
1617 Iowa Ave E	BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1322		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1617 IOWA AVE E</b>					<b>\$56.00</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Vue Thao	FRED S. HERRING'S PLAT 4 LOT 19	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-12-0037</b>
Pa Vang	BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
1631 Iowa Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1322					<b>\$56.00</b>	
<b>*1631 IOWA AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Nichole Lyn Beeman	FRED S. HERRING'S PLAT 4 LOT 20	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-12-0038</b>
Bryan Cory Beeman	BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
1637 Iowa Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1322					<b>\$56.00</b>	
<b>*1637 IOWA AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julie Schultz	FRED S. HERRING'S PLAT 4 LOT 21	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-12-0039</b>
1643 Iowa Ave E	BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1322		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1643 IOWA AVE E</b>					<b>\$56.00</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Andrian Warsito	FRED S. HERRING'S PLAT 4 LOT 23	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-12-0041</b>
Shelley Warsito	BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
1653 Iowa Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1322					<b>\$56.00</b>	
<b>*1653 IOWA AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Nathaniel A Martin	FRED S. HERRING'S PLAT 4 LOT 24	Street Sweeping - Residential Street	0.41	87.00	\$35.67	<b>22-29-22-12-0042</b>
1657 Iowa Ave	BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1322		Citywide Street Lighting	0.59	87.00	\$51.33	
<b>*1657 IOWA AVE E</b>					<b>\$93.00</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$93.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christina Brown	FRED S. HERRING'S PLAT 4 LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-12-0046</b>
1642 Iowa Ave E	BLK 10	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1323		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1642 IOWA AVE E</b>					<b>\$56.00</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Mikayla A Dehne	FRED S. HERRING'S PLAT 4 LOT 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-12-0050</b>
1620 Iowa Ave E	BLK 10	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1323		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1620 IOWA AVE E</b>					<b>\$56.00</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Gary L Davis	REGISTERED LAND SURVEY 186	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	<b>22-29-22-12-0068</b>
Val P Davis	SUBJ TO RD TRACT C	Citywide Street Lighting	0.59	75.00	\$44.25	
1665 Prosperity Rd					<b>\$124.50</b>	
St Paul MN 55106-1326						
<b>*1665 PROSPERITY RD</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$124.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$124.50</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Savage	REGISTERED LAND SURVEY 186	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	<b>22-29-22-12-0071</b>
Adeshina Adedapo	SUBJ TO RD TRACT F	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	
1641 Prosperity Rd		Citywide Street Lighting	0.59	78.00	\$46.02	
St Paul MN 55106-1326					<u>\$101.10</u>	
<b>*1641 PROSPERITY RD</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$101.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.10</b>	
Khoua Yang	REGISTERED LAND SURVEY 186	Street Sweeping - Commercial/Art	1.07	74.50	\$79.72	<b>22-29-22-12-0072</b>
6995 Timber Ridge Dr S	SUBJ TO RD TRACT G	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	
Cottage Grove MN 55016-4777		Citywide Street Lighting	0.59	165.50	\$97.65	
					<u>\$214.68</u>	
<b>*1637 PROSPERITY RD</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$214.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$214.68</b>	
David C Stibbins	TILSEN'S SIXTH ADDITION SUBJ TO	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	<b>22-29-22-12-0083</b>
Annie M Stibbins	ESMTS LOT 9 BLK 9	Citywide Street Lighting	0.59	61.00	\$35.99	
1583 Idaho Ave E					<u>\$61.00</u>	
St Paul MN 55106-1317						
<b>*1583 IDAHO AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$61.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas J Vennemann	FRED S. HERRING'S PLAT 4 LOT 1	Street Sweeping - Residential Street	0.41	87.00	\$35.67	<b>22-29-22-12-0084</b>
1596 Idaho Ave E	BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1316		Citywide Street Lighting	0.59	87.00	\$51.33	
<b>*1596 IDAHO AVE E</b>					<b>\$93.00</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$93.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.00</b>	
Faris Hussein	FRED S. HERRING'S PLAT 4 LOT 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-12-0088</b>
Sara Alhalhooly	BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
1576 Idaho Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1316					<b>\$56.00</b>	
<b>*1576 IDAHO AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Jennafer Yttrevold	FRED S. HERRING'S PLAT 4 LOT 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-12-0089</b>
1570 Idaho Ave E	BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1316		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1570 IDAHO AVE E</b>					<b>\$56.00</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robyn J Adams	FRED S. HERRING'S PLAT 4 LOT 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0091
1562 Idaho Ave E	BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1316		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	
Frederick E Anderson Iii	FRED S. HERRING'S PLAT 4 LOT 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0092
Amy L Anderson	BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
1558 Idaho Ave E		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	
Clinton J Crooks	FRED S. HERRING'S PLAT 4 LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0093
Lucinda A Crooks	BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
7037 Eagle Trl		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	
*1562 IDAHO AVE E						
*Ward: 6						
*Pending as of: 8/21/2020						
*1558 IDAHO AVE E						
*Ward: 6						
*Pending as of: 8/21/2020						
*1552 IDAHO AVE E						
*Ward: 6						
*Pending as of: 8/21/2020						

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chaz Marcus Brunton	FRED S. HERRING'S PLAT 4 LOT 19	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0102
1573 Iowa Ave E	BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1320		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	
Mo Khang Yang	FRED S. HERRING'S PLAT 4 LOT 22	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0105
Watouah K Yang	BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
1589 Iowa Ave E		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	
James T Lundsten	FRED S. HERRING'S PLAT 4 LOT 23	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-12-0106
1593 Iowa Ave E	BLK 8	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1320		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alejandro M Sarmiento	FRED S. HERRING'S PLAT 4 LOT 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-12-0109</b>
1590 Iowa Ave E	BLK 9	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1321		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$26.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$26.00</b>	
***ESCROW***						
Edward P Timm	FRED S. HERRING'S PLAT 4 LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-12-0110</b>
Karen J Timm	BLK 9	Alley Sweeping	0.12	50.00	\$6.00	
1584 Iowa Ave E		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	
<b>Payoff Amount:</b>					<b>\$56.00</b>	
Xay Lor Her	FRED S. HERRING'S PLAT 4 LOT 9	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-12-0116</b>
1554 Iowa Ave E	BLK 9	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1321		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	
<b>Payoff Amount:</b>					<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew J Bickel	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 60 FT OF S 135 FT OF LOT 5	Street Sweeping - Commercial/Art	1.07	67.50	\$72.23	<b>22-29-22-12-0120</b>
Carolyn S Bickel		Street Sweeping - Residential Street	0.41	30.00	\$12.30	
918 E Bissell Dr		Alley Sweeping	0.12	60.00	\$7.20	
Palatine IL 60074-5536		Citywide Street Lighting	0.59	97.50	\$57.53	
<b>*1570 HAZELWOOD ST</b>					<b>\$149.26</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$149.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$149.26</b>	
William E Dalbotten	FRED S. HERRING'S PLAT 4 LOT 15 BLK 9	Street Sweeping - Residential Street	0.41	53.00	\$21.73	<b>22-29-22-12-0127</b>
Skylar Dalbotten		Alley Sweeping	0.12	53.00	\$6.36	
1583 Hoyt Ave E		Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55106-1341					<b>\$59.36</b>	
<b>*1583 HOYT AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.36</b>	
Katherine A Kaphing	FRED S. HERRING'S PLAT 4 LOT 17 BLK 9	Street Sweeping - Residential Street	0.41	53.00	\$21.73	<b>22-29-22-12-0129</b>
Patrick J Kaphing		Alley Sweeping	0.12	53.00	\$6.36	
1591 Hoyt Ave E		Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55106-1341					<b>\$59.36</b>	
<b>*1591 HOYT AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$59.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.36</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John Stanley	FRED S. HERRING'S PLAT 4 LOT 18	Street Sweeping - Residential Stree	0.41	94.00	\$38.55	<b>22-29-22-12-0130</b>
1595 Hoyt Ave E	BLK 9	Alley Sweeping	0.12	53.00	\$6.36	
St Paul MN 55106-1341		Citywide Street Lighting	0.59	94.00	\$55.47	
<b>*1595 HOYT AVE E</b>					<u>\$100.38</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$100.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.38</b>	
Jeffrey M Pfoser	REGISTERED LAND SURVEY 186	Street Sweeping - Commercial/Art	1.07	157.00	\$167.99	<b>22-29-22-12-0135</b>
Julie C Pfoser	SUBJ TO ST; TRACT A	Citywide Street Lighting	0.59	157.00	\$92.63	
1671 Prosperity Rd					<u>\$260.62</u>	
St Paul MN 55106-1326						
<b>*1671 PROSPERITY RD</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$260.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$260.62</b>	
Amran H Mohamed	EASTERN HEIGHTS LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>22-29-22-12-0142</b>
Hassau Hussein		Citywide Street Lighting	0.59	50.00	\$29.50	
1672 Prosperity Rd					<u>\$83.00</u>	
St Paul MN 55106-1327						
<b>*1672 PROSPERITY RD</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert L Berry	EASTERN HEIGHTS LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-12-0149
1571 Christie Place		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1310					<u>\$50.00</u>	
<b>*1571 CHRISTIE PL</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
<hr/>						
Jeanette G Krohn	EASTERN HEIGHTS LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-12-0153
1589 Christie Place		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1310					<u>\$50.00</u>	
<b>*1589 CHRISTIE PL</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
<hr/>						
County Of Ramsey	W 30 FT OF LOT 3 KERWIN'S	Street Sweeping - Commercial/Art	1.07	303.00	\$324.21	22-29-22-12-0156
Attn Mark Rauchbauer	OUTLOTS ADJ TO LOT 1 BLK 1 OF	Citywide Street Lighting	0.59	303.00	\$178.77	
1425 Paul Kirkwold Dr	EASTERN HEIGHTS AND LOTS 1 &				<u>\$502.98</u>	
Arden Hills MN 55112-3931	LOT 2 BLK 1	*** Owner and Taxpayer ***				
<b>*0 LARPENTEUR AVE E</b>		Total Assessment:			\$502.98	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$502.98</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer A Henthorne	MAGDALENE ADDITION LOT 1 BLK	Street Sweeping - Residential Street	0.41	87.00	\$35.67	<b>22-29-22-13-0001</b>
1656 Hoyt Ave E	1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1303		Citywide Street Lighting	0.59	87.00	\$51.33	
<b>*1656 HOYT AVE E</b>					<b>\$93.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$93.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$93.00</b>	
Kathryn E Bono	MAGDALENE ADDITION LOT 5 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-13-0005</b>
1638 Hoyt Ave E	1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1303		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1638 HOYT AVE E</b>					<b>\$56.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	
Eduardo M Macias	MAGDALENE ADDITION LOT 8 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-13-0008</b>
Conzuelo Pinon	1	Alley Sweeping	0.12	50.00	\$6.00	
1624 Hoyt Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1303					<b>\$56.00</b>	
<b>*1624 HOYT AVE E</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas M Barthol	MAGDALENE ADDITION LOT 12 BLK	Street Sweeping - Residential Street	0.41	86.50	\$35.47	<b>22-29-22-13-0012</b>
Linda A Schmidt	1	Alley Sweeping	0.12	49.00	\$5.88	
1602 Hoyt Ave E		Citywide Street Lighting	0.59	86.50	\$51.04	
St Paul MN 55106-1303					<u>\$92.39</u>	
<b>*1602 HOYT AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$92.39	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.39</b>	
Sarah Touy	MAGDALENE ADDITION LOT 14 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-13-0014</b>
10395 Waterfront Dr	1	Alley Sweeping	0.12	50.00	\$6.00	
Woodbury MN 55129-8534		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1609 MONTANA AVE E</b>					<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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Boon M Xiong	MAGDALENE ADDITION LOT 22 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-13-0022</b>
1647 Montana Ave E	1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1514		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1647 MONTANA AVE E</b>					<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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ka Chang	MAGDALENE ADDITION LOT 24 BLK	Street Sweeping - Residential Street	0.41	87.00	\$35.67	<b>22-29-22-13-0024</b>
1657 Montana Ave E	1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1514		Citywide Street Lighting	0.59	87.00	\$51.33	
<b>*1657 MONTANA AVE E</b>					<b>\$93.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$93.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$93.00</b>	
Shoua Thao	MAGDALENE ADDITION LOT 2 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-13-0026</b>
May C Lee	2	Alley Sweeping	0.12	50.00	\$6.00	
2077 Orange Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55119-3262					<b>\$56.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	
Joseph P Franco	MAGDALENE ADDITION LOT 3 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-13-0027</b>
1648 Montana Ave	2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1515		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1648 MONTANA AVE E</b>					<b>\$56.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kong M Yang	MAGDALENE ADDITION LOT 4 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0028
1644 Montana Ave E	2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1515		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	
Keith Monroe	MAGDALENE ADDITION LOT 6 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0030
Kristen Putikka	2	Alley Sweeping	0.12	50.00	\$6.00	
1636 Montana 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	
Gary T Baxton	MAGDALENE ADDITION LOT 8 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0032
Andrea Rae Anderson	2	Alley Sweeping	0.12	50.00	\$6.00	
1626 Montana Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$31.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$31.00	

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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 Amt</u>	<u>Property ID</u>
Robin Benjamin	MAGDALENE ADDITION LOT 9 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0033
1620 Montana Ave E	2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1515		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Linda Orsello	MAGDALENE ADDITION LOT 11 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0035
1610 Montana Ave E	2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1515		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Mike Wille	MAGDALENE ADDITION LOT 12 BLK	Street Sweeping - Residential Street	0.41	86.50	\$35.47	22-29-22-13-0036
1604 Montana Ave E	2	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55106-1515		Citywide Street Lighting	0.59	86.50	\$51.04	
					<u>\$92.39</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$92.39	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.39	

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>
Andrew R Armstead	MAGDALENE ADDITION W 4 FT OF	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	<b>22-29-22-13-0037</b>
Dylan N Armstead	LOT 14 AND ALL OF LOT 13 BLK 2	Alley Sweeping	0.12	52.00	\$6.24	
1601 Nebraska Ave E		Citywide Street Lighting	0.59	88.00	\$51.92	
St Paul MN 55106-1522					<u>\$94.24</u>	
<b>*1601 NEBRASKA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$94.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.24</b>	
Isabel E Anderson	MAGDALENE ADDITION EX E 41 FT	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>22-29-22-13-0039</b>
1613 Nebraska Ave E	LOT 16 AND EX W 4 FT LOT 15 BLK 2	Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55106-1522		Citywide Street Lighting	0.59	55.00	\$32.45	
<b>*1613 NEBRASKA AVE E</b>					<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	
		<b>Payoff Amount:</b>			<b>\$61.60</b>	
Suzanne Parisi	MAGDALENE ADDITION E 41 FT OF	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>22-29-22-13-0040</b>
1619 Nebraska Ave E	LOT 16 AND EX E 39 FT LOT 17 BLK 2	Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55106-1522		Citywide Street Lighting	0.59	52.00	\$30.68	
<b>*1619 NEBRASKA AVE E</b>					<u>\$58.24</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$58.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.24</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jennell R Lopez	MAGDALENE ADDITION E 39 FT OF	Street Sweeping - Residential Street	0.41	52.00	\$21.32	<b>22-29-22-13-0041</b>
1623 Nebraska Ave E	LOT 17 AND W 13 FT OF LOT 18 BLK	Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55106-1522	2	Citywide Street Lighting	0.59	52.00	\$30.68	
					<b>\$58.24</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$58.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$58.24</b>	
Thuzong T Xiong	MAGDALENE ADDITION LOT 24 BLK	Street Sweeping - Residential Street	0.41	87.00	\$35.67	<b>22-29-22-13-0047</b>
Jouapag Lee	2	Alley Sweeping	0.12	50.00	\$6.00	
1655 Nebraska Ave E		Citywide Street Lighting	0.59	87.00	\$51.33	
					<b>\$93.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$93.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$93.00</b>	
Harold J Forst Iii	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Street	0.41	87.00	\$35.67	<b>22-29-22-13-0048</b>
1656 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1523	OF ST. PAUL, MINN. LOTS 1 AND LOT	Citywide Street Lighting	0.59	87.00	\$51.33	
					<b>\$93.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$93.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$93.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Empire Financial Llc 7279 40th St N Oakdale MN 55128-3305 <b>*1652 NEBRASKA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 3 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00	22-29-22-13-0049
*** 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	
James D Asp Connie L Asp 1648 Nebraska Ave E St Paul MN 55106-1523 <b>*1648 NEBRASKA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 4 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00	22-29-22-13-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Leela J Willard Jane M Willard 1642 Nebraska Ave E St Paul MN 55106-1523 <b>*1642 NEBRASKA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00	22-29-22-13-0051
*** 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>
Clay A Langer	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0054
Nancy J Langer		Alley Sweeping	0.12	50.00	\$6.00	
1626 Nebraska Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1523					\$56.00	
*1626 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$56.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.00
Christopher Schiller	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0055
1620 Nebraska Ave E		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1523		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1620 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$56.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.00
Kabntsais Chang	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0057
1610 Nebraska Ave E		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1523		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1610 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$56.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thad M Albert	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	<b>22-29-22-13-0059</b>
Melissa Ann Swanson Albert	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.12	50.00	\$6.00	
1602 Nebraska Ave E	OF ST. PAUL, MINN. LOT 13 BLK 1	Citywide Street Lighting	0.59	87.00	\$51.33	
St Paul MN 55106-1523					<u>\$93.00</u>	
<b>*1602 NEBRASKA AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$93.00</b>	
Ann M Kogler	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	<b>22-29-22-13-0060</b>
1603 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1528	OF ST. PAUL, MINN. LOT 14 BLK 1	Citywide Street Lighting	0.59	87.00	\$51.33	
					<u>\$93.00</u>	
<b>*1603 NEVADA AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$93.00</b>	
Minnie Johnson	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-13-0064</b>
1623 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1528	OF ST. PAUL, MINN. LOT 18 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
<b>*1623 NEVADA AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Selene Cervantes Corona	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0065
1629 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1528	OF ST. PAUL, MINN. LOT 19 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1629 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:	\$56.00			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$56.00			
Dawn Diatta	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0069
1647 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1528	OF ST. PAUL, MINN. LOT 23 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1647 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:	\$56.00			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$56.00			
Elaine E Blakeway Trustee	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0070
1651 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1528	OF ST. PAUL, MINN. LOT 24 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1651 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:	\$56.00			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$56.00			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James X Her	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	<b>22-29-22-13-0071</b>
Thaoke V Her	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.12	50.00	\$6.00	
1919 Orange Ave E	OF ST. PAUL, MINN. LOT 25 BLK 1	Citywide Street Lighting	0.59	87.00	\$51.33	
St Paul MN 55119-3258					<u>\$93.00</u>	
<b>*1657 NEVADA AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$93.00</b>	
Donna R Stein	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	<b>22-29-22-13-0072</b>
1656 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1529	OF ST. PAUL, MINN. LOTS 1 AND LOT	Citywide Street Lighting	0.59	87.00	\$51.33	
<b>*1656 NEVADA AVE E</b>	2 BLK 2				<u>\$93.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$93.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.00</b>	
Roxana Y Melgar	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-13-0074</b>
1648 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1529	OF ST. PAUL, MINN. LOT 4 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1648 NEVADA AVE E</b>					<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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph P Bertini	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-13-0075</b>
Amy C Bertini	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.12	50.00	\$6.00	
1644 Nevada Ave E	OF ST. PAUL, MINN. LOT 5 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1529					<u>\$56.00</u>	
<b>*1644 NEVADA AVE E</b>		*** Owner ***				
*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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	*** Taxpayer and 3rd Party ***				<b>22-29-22-13-0075</b>
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY					
Columbus MN 55025-9446	OF ST. PAUL, MINN. LOT 5 BLK 2					
<b>*1644 NEVADA AVE E</b>						
*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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-13-0076</b>
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.12	50.00	\$6.00	
Columbus MN 55025-9446	OF ST. PAUL, MINN. LOT 6 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1640 NEVADA AVE E</b>					<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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Trintiy Commercial Contracting Llc C/O Steve Binstock 15246 Lake Dr Ne Columbus MN 55025-9446 <b>*1634 NEVADA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 7 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	<b>22-29-22-13-0077</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	
Francisco Magana 1610 Nevada Ave E St Paul MN 55117-1529 <b>*1610 NEVADA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 12 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>	<b>22-29-22-13-0082</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	
Daniel E Lindgren Jr Sharon K Lindgren 1604 Nevada Ave E St Paul MN 55106-1529 <b>*1604 NEVADA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 13 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	87.00 50.00 87.00	\$35.67 \$6.00 \$51.33 <u>\$93.00</u>	<b>22-29-22-13-0083</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$93.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$93.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Reinvention Real Estate Group Llc 6354 Willow Ln Brooklyn Center MN 55430-1905 <b>*1607 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 15 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 <u>\$89.00</u>	<b>22-29-22-13-0085</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$89.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.00</b>	
Robert M Hathaway 1617 Arlington Ave E St Paul MN 55106-1504 <b>*1617 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 17 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 <u>\$89.00</u>	<b>22-29-22-13-0087</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$89.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.00</b>	
Matthew Danielson Leonela Butler 1637 Arlington Ave E St Paul MN 55106-1504 <b>*1637 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 21 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 <u>\$89.00</u>	<b>22-29-22-13-0091</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$89.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jepseth U Cordon Galvan	WHEELER'S SUBDIVISION OF LOT 14	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	22-29-22-13-0094
1653 Arlington Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1504	OF ST. PAUL, MINN. LOT 24 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$89.00	
*1653 ARLINGTON AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
					Total Assessment:	\$89.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$89.00
John Stanley	FRED S. HERRING'S PLAT 4 LOT 1	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	22-29-22-13-0096
1595 Hoyt Ave E	BLK 11	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1341		Citywide Street Lighting	0.59	87.00	\$51.33	
					\$93.00	
*1596 HOYT AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
					Total Assessment:	\$93.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$93.00
Alexander J Tuuri	FRED S. HERRING'S PLAT 4 LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0098
1586 Hoyt Ave E	BLK 11	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1301		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1586 HOYT AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
					Total Assessment:	\$56.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$56.00



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dustin Feltman	FRED S. HERRING'S PLAT 4 LOT 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-13-0101</b>
Hannah Feltman	BLK 11	Alley Sweeping	0.12	50.00	\$6.00	
1570 Hoyt Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1301					<u>\$56.00</u>	
<b>*1570 HOYT AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Jeffrey P Wagner	FRED S. HERRING'S PLAT 4 LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-13-0105</b>
1552 Hoyt Ave E	BLK 11	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1301		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1552 HOYT AVE E</b>					<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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Daryl A Brown	FRED S. HERRING'S PLAT 4 LOT 13	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	<b>22-29-22-13-0108</b>
Linda M Brown	BLK 11	Street Sweeping - Residential Street	0.41	24.50	\$10.05	
1543 Montana Ave E		Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55106-1512		Citywide Street Lighting	0.59	86.50	\$51.04	
<b>*1543 MONTANA AVE E</b>					<u>\$133.31</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$133.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$133.31</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian H Rogers	FRED S. HERRING'S PLAT 4 LOT 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0109
Theresa A Rogers	BLK 11	Alley Sweeping	0.12	50.00	\$6.00	
1547 Montana Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1512					\$56.00	
*1547 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Nou Thao	FRED S. HERRING'S PLAT 4 LOT 3	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0122
1586 Montana Ave E	BLK 12	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1513		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1586 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Tina C Yang	FRED S. HERRING'S PLAT 4 LOT 4	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-13-0123
1582 Montana Ave E	BLK 12	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1513		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1582 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Soua Moua	FRED S. HERRING'S PLAT 4 LOT 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-13-0124</b>
Wa K Lor	BLK 12	Alley Sweeping	0.12	50.00	\$6.00	
1576 Montana Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1513					<u>\$56.00</u>	
<b>*1576 MONTANA AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Brian K Winters	FRED S. HERRING'S PLAT 4 LOT 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-13-0129</b>
Jody L Winters	BLK 12	Alley Sweeping	0.12	50.00	\$6.00	
1552 Montana Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1513					<u>\$56.00</u>	
<b>*1552 MONTANA AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Pachong Yang	FRED S. HERRING'S PLAT 4 LOT 12	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	<b>22-29-22-13-0131</b>
Maymoua V Yang	BLK 12	Street Sweeping - Residential Street	0.41	24.50	\$10.05	
1544 Montana Ave E		Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55106-6523		Citywide Street Lighting	0.59	86.50	\$51.04	
<b>*1544 MONTANA AVE E</b>					<u>\$133.31</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$133.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$133.31</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Liatra J Oss	FRED S. HERRING'S PLAT 4 LOT 13	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	22-29-22-13-0132
1541 E Nebraska Ave	BLK 12	Street Sweeping - Residential Street	0.41	24.50	\$10.05	
St Paul MN 55106-1520		Alley Sweeping	0.12	49.00	\$5.88	
*1541 NEBRASKA AVE E		Citywide Street Lighting	0.59	86.50	\$51.04	
					\$133.31	
*** Owner and Taxpayer ***						
Total Assessment:					\$133.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$133.31	
Vicki S Dushaw	FRED S. HERRING'S PLAT 4 LOT 17	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0136
1561 Nebraska Ave E	BLK 12	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1520		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	
Stacy B Xiong	FRED S. HERRING'S PLAT 4 LOT 21	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0140
1581 Nebraska Ave E	BLK 12	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1522		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kirk J Kubousek	HAMLIN TWIN CITY PLAT LOT 1	Street Sweeping - Residential Street	0.41	92.00	\$37.72	22-29-22-13-0144
Melissa S Kubousek	BLK 1	Citywide Street Lighting	0.59	92.00	\$54.28	
1915 Kilmer Ln N					\$92.00	
Minneapolis MN 55441-4271		*** Owner and Taxpayer ***				
<b>*1596 NEBRASKA AVE E</b>		Total Assessment:			\$92.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.00</b>	
Waite Property Management Llc	HAMLIN TWIN CITY PLAT LOT 5	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0148
4231 Cartier Ave	BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
Ames IA 50014-2211					\$50.00	
<b>*1576 NEBRASKA AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Robert P Donofri	HAMLIN TWIN CITY PLAT LOT 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0149
1572 Nebraska Ave E	BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1521					\$50.00	
<b>*1572 NEBRASKA AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Allen H Pavlick	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	22-29-22-13-0153
Lisa A Pavlick	ST. PAUL, MINN. SUBJ TO AVE AND	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	
1498 Hazelwood St	EX S 207 4/10 FT THE W 150 FT OF N	Citywide Street Lighting	0.59	113.00	\$66.67	
St Paul MN 55106-1511	1/2 OF LOT 13				\$138.08	
*1498 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$138.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.08	

Michael R Haubrich	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	22-29-22-13-0154
1488 Hazlewood St	ST. PAUL, MINN. N 57 40/100 FT OF S	Citywide Street Lighting	0.59	57.00	\$33.63	
St Paul MN 55106-1511	207 40/100 FT OF W 150 FT OF N 1/2				<u>\$94.62</u>	
	OF LOT 13					
*1488 HAZELWOOD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$94.62	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.62	

Judith A Murphy	KERWIN'S OUTLOTS TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	22-29-22-13-0155
1484 Hazelwood St	ST. PAUL, MINN. W 150 FT OF N 50 FT	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1511	OF S 150 FT OF N 1/2 OF LOT 13				\$83.00	
*1484 HAZELWOOD ST		*** 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 Amts</u>	<u>Property ID</u>
Jason C Whitney 1476 Hazelwood St St Paul MN 55106-1511 <b>*1476 HAZELWOOD ST</b> *Ward: 6 *Pending as of: 8/21/2020	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO AVE THE W 150 FT OF S 100 FT OF N 1/2 OF LOT 13	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	42.00 75.00 117.00	\$44.94 \$30.75 \$69.03 \$144.72	<b>22-29-22-13-0156</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$144.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$144.72</b>	
Drew Richard Johnson 1557 Nevada Ave E St Paul MN 55106-1526 <b>*1557 NEVADA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO AVE AND EX E 430 FT AND EX N 164 FT AND EX W 150 FT PART OF N 1/2 OF LOT 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	<b>22-29-22-13-0157</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Jack Vang 1567 Nevada Ave E St Paul MN 55106-1526 <b>*1567 NEVADA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	HAMLIN TWIN CITY PLAT LOT 11 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	<b>22-29-22-13-0159</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Miriam Velez Acosta	HAMLIN TWIN CITY PLAT LOT 12	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0160
1573 Nevada Ave E	BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1526					<u>\$50.00</u>	
<b>*1573 NEVADA AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Jacob K Ajayi	HAMLIN TWIN CITY PLAT LOT 13	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0161
Mercy A Ajayi	BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
1577 Nevada Ave E					<u>\$50.00</u>	
St Paul MN 55106-1526		*** Owner and Taxpayer ***				
<b>*1577 NEVADA AVE E</b>		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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Shamarah Jones	HAMLIN TWIN CITY PLAT SUBJ TO	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-13-0162
1583 Nevada Ave E	AND WITH ESMT LOT 14 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1526					<u>\$50.00</u>	
<b>*1583 NEVADA AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chue Dang Vang	HAMLIN TWIN CITY PLAT LOT 17	Street Sweeping - Residential Street	0.41	92.00	\$37.72	<b>22-29-22-13-0165</b>
1595 Nevada Ave E	BLK 1	Citywide Street Lighting	0.59	92.00	\$54.28	
St Paul MN 55106-1526					<u>\$92.00</u>	
<b>*1595 NEVADA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$92.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.00</b>	
<hr/>						
Troy M Mcgrath	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commercial/Art	1.07	20.50	\$21.94	<b>22-29-22-13-0166</b>
1468 Hazelwood St	SOUTH 1/2 OF LOT 13 KERWINS	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55106-1509	OUTLOTS LOT 1	Citywide Street Lighting	0.59	80.50	\$47.50	
<b>*1468 HAZELWOOD ST</b>					<u>\$94.04</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$94.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.04</b>	
<hr/>						
Ccf2 Mn Llc	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	<b>22-29-22-13-0168</b>
7801 E Bush Lake Rd Ste 430	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.12	120.00	\$14.40	
Edina MN 55439-3160	OUTLOTS LOT 3	Citywide Street Lighting	0.59	41.00	\$24.19	
<b>*1458 HAZELWOOD ST</b>					<u>\$82.46</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$82.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$82.46</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Terrence L Larsen	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Residential Street	0.41	56.00	\$22.96	<b>22-29-22-13-0171</b>
1564 Nevada Ave E	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.12	56.00	\$6.72	
St Paul MN 55106-1527	OUTLOTS W 32 FT OF LOT 7 AND EX	Citywide Street Lighting	0.59	56.00	\$33.04	
	W 16 FT LOT 6				<u>\$62.72</u>	
<b>*1564 NEVADA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$62.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.72</b>	
Shirley J Shaw	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Residential Street	0.41	56.00	\$22.96	<b>22-29-22-13-0172</b>
Devell Shaw	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.12	56.00	\$6.72	
1570 Nevada Ave E	OUTLOTS W 8 FT OF LOT 9 AND EX W	Citywide Street Lighting	0.59	56.00	\$33.04	
St Paul MN 55106-1527	32 FT LOT 7 AND ALL OF LOT 8				<u>\$62.72</u>	
<b>*1570 NEVADA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$62.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.72</b>	
Rebecca Vibar	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Residential Street	0.41	56.00	\$22.96	<b>22-29-22-13-0174</b>
1582 Nevada Ave E	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.12	56.00	\$6.72	
St Paul MN 55106-1527	OUTLOTS EX W 24 FT LOT 10 AND	Citywide Street Lighting	0.59	56.00	\$33.04	
	ALL OF LOT 11				<u>\$62.72</u>	
<b>*1582 NEVADA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$62.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.72</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Victor Lou	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	<b>22-29-22-13-0179</b>
Vivian Liu	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.12	41.00	\$4.92	
1589 Arlington Ave E	OUTLOTS LOT 18	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-1502					<u>\$74.64</u>	
<b>*1589 ARLINGTON AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$74.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.64</b>	
Shane Anthony Malecha	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commercial/Art	1.07	79.00	\$84.53	<b>22-29-22-13-0185</b>
1553 Arlington Ave E	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.12	78.00	\$9.36	
St Paul MN 55106-1502	OUTLOTS LOTS 26 AND LOT 27	Citywide Street Lighting	0.59	79.00	\$46.61	
					<u>\$140.50</u>	
<b>*1553 ARLINGTON AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$140.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$140.50</b>	
Karole Anne Lankton Iehl	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commercial/Art	1.07	91.50	\$97.91	<b>22-29-22-13-0186</b>
1444 Hazelwood St	SOUTH 1/2 OF LOT 13 KERWINS	Citywide Street Lighting	0.59	91.50	\$53.99	
St Paul MN 55106-1509	OUTLOTS EX N 20 67/100 FT LOT 29				<u>\$151.90</u>	
	AND ALL OF LOT 28					
<b>*1444 HAZELWOOD ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$151.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$151.90</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Armando Esquivias Perez	JOHNSON'S SUBDIVISION OF THE	Street Sweeping - Commercial/Art	1.07	61.00	\$65.27	22-29-22-13-0187
1452 Hazelwood St	SOUTH 1/2 OF LOT 13 KERWINS	Alley Sweeping	0.12	120.00	\$14.40	
St Paul MN 55106-1509	OUTLOTS N 20 67/100 FT OF LOT 29	Citywide Street Lighting	0.59	61.00	\$35.99	
*1452 HAZELWOOD ST						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$115.66
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$115.66
Mccabe & Sons Llc	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Commercial/Art	1.07	124.00	\$132.68	22-29-22-14-0001
1557 White Bear Ave N	ST. PAUL, MINN. LOTS 1 2 AND LOT 3	Street Sweeping - Residential Street	0.41	120.00	\$49.20	
St Paul MN 55106-1601	BLK 1	Alley Sweeping	0.12	120.00	\$14.40	
*1557 WHITE BEAR AVE N		Citywide Street Lighting	0.59	244.00	\$143.96	
*Ward: 6		*** Owner and Taxpayer ***				\$340.24
*Pending as of: 8/21/2020		Total Assessment:				\$340.24
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$340.24
Michael Burke	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Street	0.41	45.00	\$18.45	22-29-22-14-0006
1742 Hoyt Ave E	ST. PAUL, MINN. EX E 25 FT LOT 9	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55106-1329	AND EX W 10 FT LOT 10 BLK 1	Citywide Street Lighting	0.59	45.00	\$26.55	
*1742 HOYT AVE E						
*Ward: 6		*** Owner and Taxpayer ***				\$50.40
*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>
Pamela Joy Reeves	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>22-29-22-14-0008</b>
Leon C Reeves	ST. PAUL, MINN. W 5 FT OF LOT 11	Alley Sweeping	0.12	45.00	\$5.40	
1734 Hoyt Ave E	AND ALL OF LOT 12 BLK 1	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-1329					<u>\$50.40</u>	
<b>*1734 HOYT AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.40</b>	
Candice L Chromey	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>22-29-22-14-0009</b>
1728 Hoyt Ave E	ST. PAUL, MINN. LOT 13 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1329		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1728 HOYT AVE E</b>					<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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Francis Villneuve	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>22-29-22-14-0010</b>
1724 Hoyt Ave E	ST. PAUL, MINN. LOT 14 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1329		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1724 HOYT AVE E</b>					<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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul Thalin 1720 Hoyt Ave E St Paul MN 55106-1329 <b>*1720 HOYT AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 15 BLK 1	Street Sweeping - Residential Street	0.41	81.50	\$33.42	<b>22-29-22-14-0011</b>
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	81.50	\$48.09	
					<u>\$86.19</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.19</b>	
Luis Alberto Alvarez Garcia 1723 Montana Ave E St Paul MN 55106-1518 <b>*1723 MONTANA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. W 6 2/10 FT OF LOT 17 AND ALL OF LOT 16 BLK 1	Street Sweeping - Residential Street	0.41	84.00	\$34.45	<b>22-29-22-14-0012</b>
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	84.00	\$49.57	
					<u>\$89.42</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$89.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.42</b>	
Erica Vue Yang 1725 Montana Ave E St Paul MN 55106-1518 <b>*1725 MONTANA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX W 6 2/10 FT LOT 17 AND W 11 2/10 FT OF LOT 18 BLK 1	Street Sweeping - Residential Street	0.41	45.00	\$18.45	<b>22-29-22-14-0013</b>
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$50.40</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.40</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Hafner	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	22-29-22-14-0014
Karen Hafner	ST. PAUL, MINN. EX W 11 2/10 FT LOT	Alley Sweeping	0.12	45.00	\$5.40	
1729 Montana Ave E	18 AND W 16 2/10 FT OF LOT 19 BLK	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-1518	1				\$50.40	
*1729 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Thomas J Delisle	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	22-29-22-14-0017
Po Box 17122	ST. PAUL, MINN. EX W 26 2/10 FT LOT	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55117-0122	21 AND W 31 2/10 FT OF LOT 22 BLK	Citywide Street Lighting	0.59	45.00	\$26.55	
	1				\$50.40	
*1741 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Thaemert Dqueen Llc	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	22-29-22-14-0019
17525 Keystone Ave	ST. PAUL, MINN. N 40 FT OF LOTS 28	Alley Sweeping	0.12	120.00	\$14.40	
Hugo MN 55038-9325	29 AND LOT 30 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$80.80	
*1537 WHITE BEAR AVE N		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$80.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.80	

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>
Thaemert Dqueen Llc 17525 Keystone Ave Hugo MN 55038-9325 <b>*1537 WHITE BEAR AVE N</b> *Ward: 6 *Pending as of: 8/21/2020	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX N 40 FT LOTS 28 29 AND LOT 30 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	84.00 120.00 204.00	\$89.88 \$49.20 \$120.36 \$259.44	22-29-22-14-0020
*** Owner and Taxpayer ***						
Total Assessment:					\$259.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$259.44	
1188 Rice St Llc 1200 Rice St St Paul MN 55117-4903 <b>*1529 WHITE BEAR AVE N</b> *Ward: 6 *Pending as of: 8/21/2020	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. N 1/2 OF VAC ALLEY ADJ AND FOL LOTS 1 2 AND E 18 FT OF LOT 3 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	134.00 98.00 232.00	\$143.38 \$40.18 \$136.88 \$320.44	22-29-22-14-0021
*** Owner and Taxpayer ***						
Total Assessment:					\$320.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$320.44	
1188 Rice St Llc 1200 Rice St St Paul MN 55117-4903 <b>*1766 MONTANA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. N 1/2 OF VAC ALLEY ADJ AND FOL EX E 18 FT LOT 3 AND ALL OF LOT 4 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	62.00 62.00	\$25.42 \$36.58 \$62.00	22-29-22-14-0022
*** 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>
Na Thao	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. N 1/2 OF VAC ALLEY	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-14-0024</b>
1744 Montana Ave E	ADJ AND FOL E 1/4 OF LOT 9 AND	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1519	ALL OF LOT 8 BLK 2				\$50.00	
<b>*1744 MONTANA AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Todd V Ross	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. N 1/2 OF VAC ALLEY	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-14-0027</b>
1730 Montana Ave E	ADJ AND FOL W 1/4 OF LOT 11 AND	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1519	ALL OF LOT 12 BLK 2				\$50.00	
<b>*1730 MONTANA AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Henry Hanson	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. S 1/2 OF VAC ALLEY	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>22-29-22-14-0033</b>
Patricia Hanson	ADJ AND FOL E 1/2 OF LOT 20 AND	Citywide Street Lighting	0.59	60.00	\$35.40	
1739 Nebraska Ave E	ALL OF LOT 21 BLK 2				\$60.00	
St Paul MN 55106-1535		*** Owner and Taxpayer ***				
<b>*1739 NEBRASKA AVE E</b>		Total Assessment:			\$60.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stacey Fewings	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	22-29-22-14-0035
Christina Shade	ST. PAUL, MINN. S 1/2 OF VAC ALLEY	Citywide Street Lighting	0.59	55.00	\$32.45	
1751 Nebraska Ave	ADJ AND FOL EX W 23 FT LOT 23 AND				\$55.00	
St Paul MN 55106-1535	EX E 2 FT LOT 24 BLK 2	*** Owner and Taxpayer ***				
*1751 NEBRASKA AVE E						
*Ward: 6						
*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
Christopher D Kirby	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	22-29-22-14-0036
Katherine Cox	ST. PAUL, MINN. S 1/2 OF VAC ALLEY	Citywide Street Lighting	0.59	42.00	\$24.78	
1755 Nebraska Ave E	ADJ AND FOL E 2 FT OF LOT 24 AND				\$42.00	
St Paul MN 55106-1535	ALL OF LOT 25 BLK 2	*** Owner and Taxpayer ***				
*1755 NEBRASKA AVE E						
*Ward: 6						
*Pending as of: 8/21/2020						
Total Assessment:						\$42.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$42.00
Daniel Sammon	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	22-29-22-14-0045
1736 Nebraska Ave E	EX E 20 FT LOT 11 ALSO E 24 FT OF	Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55106-1536	LOT 12 BLK 1	Citywide Street Lighting	0.59	44.00	\$25.96	
*1736 NEBRASKA AVE E						\$49.28
*Ward: 6						
*Pending as of: 8/21/2020						
Total Assessment:						\$49.28
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$49.28

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Doree	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	22-29-22-14-0046
Jody L Doree	28 FT OF LOT 13 AND EX E 24 FT LOT	Alley Sweeping	0.12	44.00	\$5.28	
1732 Nebraska Ave E	12 BLK 1	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55106-1536					\$49.28	
*1732 NEBRASKA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$49.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.28	
Curtis James Dobson	R. F. MARVIN'S ADDITION ST. PAUL W	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-22-14-0050
1727 Nevada Ave E	2 FT OF LOT 18 AND E 38 FT OF LOT	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1537	17 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1727 NEVADA 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	
Taylor Jergenson	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-14-0053
1745 Nevada Ave E	EX E 30 FT LOT 22 AND ALL OF LOT	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1537	21 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1745 NEVADA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tyson Batton 1747 Nevada Ave E St Paul MN 55106-1537 <b>*1747 NEVADA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	R. F. MARVIN'S ADDITION ST. PAUL E 30 FT OF LOT 22 AND ALL OF LOT 23 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	70.00 70.00 70.00	\$28.70 \$8.40 \$41.30 <hr/> <hr/> \$78.40	22-29-22-14-0054
		*** Owner and Taxpayer ***				
		Total Assessment:			\$78.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.40	
Fyi Llc C/O Mark Younghans 685 Burr St St Paul MN 55130 <b>*1465 WHITE BEAR AVE N</b> *Ward: 6 *Pending as of: 8/21/2020	MOODY'S REARRANGEMENT LOT 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	42.00 42.00 42.00	\$44.94 \$5.04 \$24.78 <hr/> <hr/> \$74.76	22-29-22-14-0058
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.76	
Jesus A V Perez Sara F Sanchez 1459 White Bear Ave N St Paul MN 55106-2404 <b>*1459 WHITE BEAR AVE N</b> *Ward: 6 *Pending as of: 8/21/2020	MOODY'S REARRANGEMENT LOT 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	42.00 42.00 42.00	\$44.94 \$5.04 \$24.78 <hr/> <hr/> \$74.76	22-29-22-14-0059
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Piedad P Lee	MOODY'S REARRANGEMENT LOT 4	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	<b>22-29-22-14-0060</b>
1455 White Bear Ave		Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-2404		Citywide Street Lighting	0.59	42.00	\$24.78	
<b>*1455 WHITE BEAR AVE N</b>					<b>\$74.76</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$74.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.76</b>	
Emma Edwins	R. F. MARVIN'S ADDITION ST. PAUL E	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>22-29-22-14-0064</b>
1754 Nevada Ave	1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-6252		Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*1754 NEVADA AVE E</b>					<b>\$67.20</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Shenequa Washington	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-22-14-0068</b>
Spencer Jackson	LOT 13 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1730 Nevada Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1538					<b>\$44.80</b>	
<b>*1730 NEVADA AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alma Rentals Inc 200 Chestnut St E Ste 203 Stillwater MN 55082-5297 <b>*1721 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	R. F. MARVIN'S ADDITION ST. PAUL W 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	29.00 62.50 58.00 91.50	\$31.03 \$25.63 \$6.96 \$53.99 <u>\$117.61</u>	<b>22-29-22-14-0071</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$117.61	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$117.61</b>	
Federal Home Loan Mortgage Corp 5000 Plano Pky Carrollton TX 75265-0043 <b>*1727 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	R. F. MARVIN'S ADDITION ST. PAUL E 1/2 OF LOT 17 AND EX E 15 FT LOT 18 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	45.00 45.00 45.00	\$48.15 \$5.40 \$26.55 <u>\$80.10</u>	<b>22-29-22-14-0072</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$80.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$80.10</b>	
Michael J Casey Deborah M R Casey 1731 Arlington Ave E St Paul MN 55106-1533 <b>*1731 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	R. F. MARVIN'S ADDITION ST. PAUL E 15 FT OF LOT 18 AND EX E 5 FT LOT 19 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	48.00 48.00 48.00	\$51.36 \$5.76 \$28.32 <u>\$85.44</u>	<b>22-29-22-14-0073</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$85.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$85.44</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John K Winter	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	22-29-22-14-0076
Donna J Lemay	LOT 23 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1747 Arlington Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1533					\$71.20	
*1747 ARLINGTON 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
Clancy J Adams	R. F. MARVIN'S ADDITION ST. PAUL	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	22-29-22-14-0077
1751 Arlington Ave E	LOT 24 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1533		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*1751 ARLINGTON 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
Kari Odegaard	FRED S. HERRING'S PLAT 2 LOT 1	Street Sweeping - Residential Stree	0.41	87.00	\$35.68	22-29-22-14-0104
1718 Montana Ave E	BLK 4	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55106-1517		Citywide Street Lighting	0.59	87.00	\$51.34	
					\$92.90	
*1718 MONTANA AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$92.90
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$92.90

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Soua Vang	FRED S. HERRING'S PLAT 2 LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-14-0106</b>
Khamhone Vang	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
1706 Montana Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1517					<u>\$56.00</u>	
<b>*1706 MONTANA AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Thomas D Murphy	FRED S. HERRING'S PLAT 2 LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-14-0107</b>
1700 Montana Ave E	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1517		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1700 MONTANA AVE E</b>					<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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Tcb Real Estate Llc	FRED S. HERRING'S PLAT 2 LOT 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-14-0109</b>
1366 Edgerton St	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-3430		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1690 MONTANA AVE E</b>					<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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gardner Properties Llc	FRED S. HERRING'S PLAT 2 LOT 12	Street Sweeping - Residential Street	0.41	87.00	\$35.67	<b>22-29-22-14-0115</b>
8103 Ithaca Ln N	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
Maple Grove MN 55311-2144		Citywide Street Lighting	0.59	87.00	\$51.33	
<b>*1662 MONTANA AVE E</b>					<b>\$93.00</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$93.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.00</b>	
Maixiong Vue	FRED S. HERRING'S PLAT 2 LOT 17	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-14-0120</b>
Yen Thao	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
1681 Nebraska Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1524					<b>\$56.00</b>	
<b>*1681 NEBRASKA AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Robbie A Larsen	FRED S. HERRING'S PLAT 2 LOT 24	Street Sweeping - Residential Street	0.41	86.50	\$35.47	<b>22-29-22-14-0126</b>
Seoul English Village 8217 San	BLK 4	Alley Sweeping	0.12	49.00	\$5.88	
<b>*1715 NEBRASKA AVE E</b>		Citywide Street Lighting	0.59	86.50	\$51.04	
					<b>\$92.39</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$92.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.39</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nichol M Landvik	J. BERNARD'S ADDITION EX E 11 FT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-14-0129
1704 Nebraska Ave E	OF LOT 4 AND EX W 11 FT LOT 5 BLK 1	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-1525		Citywide Street Lighting	0.59	60.00	\$35.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew R Seha	J. BERNARD'S ADDITION EX E 36 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-14-0135</b>
1672 Nebraska Ave E	LOT 11 E 4 FT OF LOT 13 AND ALL OF	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1525	LOT 12 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
					<b>\$56.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	
Thomas J Warzecha	J. BERNARD'S ADDITION LOT 18 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	<b>22-29-22-14-0141</b>
Lori A Warzecha	1	Alley Sweeping	0.12	41.00	\$4.92	
1675 Nevada Ave E		Citywide Street Lighting	0.59	41.00	\$24.19	
					<b>\$45.92</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$45.92</b>	
Loretta Garrett	J. BERNARD'S ADDITION LOT 22 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	<b>22-29-22-14-0145</b>
1691 Nevada Ave	1	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-1530		Citywide Street Lighting	0.59	41.00	\$24.19	
					<b>\$45.92</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$45.92</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cindy M Garcia	J. BERNARD'S ADDITION LOT 24 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	22-29-22-14-0147
1699 Nevada St	1	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-1530		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$45.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.92	
Travis M Hindahl	J. BERNARD'S ADDITION LOT 25 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	22-29-22-14-0148
1703 Nevada Ave E	1	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-1530		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$45.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.92	
Anthony L Lehman Jr	J. BERNARD'S ADDITION LOT 27 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	22-29-22-14-0150
Margaret Lehman	1	Alley Sweeping	0.12	41.00	\$4.92	
1711 Nevada Ave E		Citywide Street Lighting	0.59	41.00	\$24.19	
					\$45.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alyssa K. Shelton	J. BERNARD'S ADDITION LOT 28 BLK	Street Sweeping - Residential Street	0.41	82.50	\$33.83	<b>22-29-22-14-0151</b>
Shyler Aj Sletta	1	Alley Sweeping	0.12	41.00	\$4.92	
1715 Nevada Ave E		Citywide Street Lighting	0.59	82.50	\$48.68	
St Paul MN 55106-1530					<u>\$87.43</u>	
<b>*1715 NEVADA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$87.43	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.43</b>	
Edward Pooley Jr	J. BERNARD'S ADDITION LOT 11 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	<b>22-29-22-14-0160</b>
1676 E Nevada Ave	2	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-1531		Citywide Street Lighting	0.59	41.00	\$24.19	
<b>*1676 NEVADA AVE E</b>					<u>\$45.92</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.92</b>	
Ken Berthiaume	J. BERNARD'S ADDITION LOT 12 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	<b>22-29-22-14-0161</b>
Susan Berthiaume	2	Alley Sweeping	0.12	41.00	\$4.92	
1672 Nevada Ave E		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55106-1531					<u>\$45.92</u>	
<b>*1672 NEVADA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.92</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Joua Yang 1662 Nevada Ave E St Paul MN 55106-1531 <b>*1662 NEVADA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	J. BERNARD'S ADDITION EX E 15 FT LOT 14 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	90.00 56.00 90.00	\$36.90 \$6.72 \$53.10 <u>\$96.72</u>	<b>22-29-22-14-0163</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$96.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$96.72</b>	
Gary D Schultz 1665 Arlington Ave E St Paul MN 55106-1506 <b>*1665 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	J. BERNARD'S ADDITION EX E 19 FT LOT 15 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	23.00 62.00 46.00 85.00	\$24.61 \$25.42 \$5.52 \$50.15 <u>\$105.70</u>	<b>22-29-22-14-0164</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$105.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$105.70</b>	
Ler Ka Shaw Cathe Ree 1669 Arlington Ave E St Paul MN 55106-1506 <b>*1669 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	J. BERNARD'S ADDITION E 19 FT OF LOT 15 AND EX E 14 FT LOT 16 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	46.00 46.00 46.00	\$49.22 \$5.52 \$27.14 <u>\$81.88</u>	<b>22-29-22-14-0165</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$81.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$81.88</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cornelius Roy	J. BERNARD'S ADDITION LOT 24 BLK	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	<b>22-29-22-14-0170</b>
Loraine B J Williamson	2	Alley Sweeping	0.12	41.00	\$4.92	
1701 Arlington Ave E		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55106-1506					<u>\$72.98</u>	
<b>*1701 ARLINGTON AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$72.98	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.98</b>	
Julianna D Leintz	J. BERNARD'S ADDITION LOT 26 BLK	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	<b>22-29-22-14-0172</b>
1709 Arlington Ave E	2	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-1506		Citywide Street Lighting	0.59	42.00	\$24.78	
<b>*1709 ARLINGTON AVE E</b>					<u>\$74.76</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$74.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.76</b>	
Wesley L Gustafson	J. BERNARD'S ADDITION LOT 28 BLK	Street Sweeping - Commercial/Art	1.07	20.50	\$21.94	<b>22-29-22-14-0174</b>
Sheila M Gustafson	2	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	
1717 Arlington Ave E		Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-1506		Citywide Street Lighting	0.59	82.50	\$48.68	
<b>*1717 ARLINGTON AVE E</b>					<u>\$100.96</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$100.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.96</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Billy Steele	J. A. HUMPHREYS' SUBDIVISION A,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-22-14-0175
Cecelia Steele	ST. PAUL, MINN. S 1/2 VAC ALLEY	Citywide Street Lighting	0.59	40.00	\$23.60	
1725 Nebraska Ave E	ADJ AND LOT 17 BLK 2				<u>\$40.00</u>	
St Paul MN 55106-1535		*** Owner and Taxpayer ***				
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>
David A Tokpa	J. BERNARD'S ADDITION LOT 23 AND	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	22-29-22-14-0179
Yarmah E Tokpa	THAT PART OF LOT 22 WHICH LIES E	Alley Sweeping	0.12	57.00	\$6.84	
1695 Arlington Ave	OF THE W 25 FT THEREOF ALL IN	Citywide Street Lighting	0.59	57.00	\$33.63	
St Paul MN 55106-1506	BLK 2				<u>\$101.46</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$101.46
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$101.46</b>
City Of St Paul	Subj To Alley; Vac Hoyt & Lots 13,14, &	Street Sweeping - Residential Stree	0.41	1,927.00	\$790.07	22-29-22-14-0182
25 4th St W Rm 1000	Lots 16 Thru 22 Blk 2 Birt's Add & Ex E	Alley Sweeping	0.12	552.00	\$66.24	
St Paul MN 55102-1692	30 Ft For St; The E 150 Ft Of S 134 Ft Of	Citywide Street Lighting	0.59	1,927.00	\$1,136.93	
					<u>\$1,993.24</u>	***EXEMPT***
					*** Owner and Taxpayer ***	
					Total Assessment:	\$1,993.24
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$1,993.24</b>



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hipolito Barboza	PHALEN HEIGHTS THE W 27.5 FT OF	Street Sweeping - Commercial/Art	1.07	28.00	\$29.96	22-29-22-21-0002
Griselda Valdovinos	E 82.5 FT OF THE FOL; THE N 7.5 FT OF	Citywide Street Lighting	0.59	28.00	\$16.52	
1532 Larpenteur Ave E	LOT 21 & ALL OF LOTS 23 & 25 & SUBJ				\$46.48	
St Paul MN 55109-4553	TO ST; LOT 27	*** Owner and Taxpayer ***				
<b>*1532 LARPEUR AVE E</b>		Total Assessment:			\$46.48	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.48</b>	
Jeremy Sammons	PHALEN HEIGHTS EX W 26 FT THE S	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-21-0013
Lacie Sammons	120 FT OF LOT 4 AND THE S 120 FT OF	Citywide Street Lighting	0.59	63.00	\$37.17	
1527 Idaho Ave E	LOT 3				\$63.00	
St Paul MN 55106-1221		*** Owner and Taxpayer ***				
<b>*1527 IDAHO AVE E</b>		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	
		<b>Payoff Amount:</b>			<b>\$63.00</b>	
Frederick Riehle	PHALEN HEIGHTS S 120 FT OF W 26	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-21-0014
2637 16th Ave S	FT OF LOT 4 AND EX W 8 FT THE S 120	Citywide Street Lighting	0.59	63.00	\$37.17	
Minneapolis MN 55407-1201	FT OF LOT 5				\$63.00	
<b>*1523 IDAHO AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$63.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Larry Kienitz	PHALEN HEIGHTS EX S 43 FT; LOT 14	Street Sweeping - Residential Street	0.41	65.00	\$26.65	<b>22-29-22-21-0019</b>
Bonnie Kienitz	& S 18 FT OF LOT 18 & ALL OF LOT 16	Citywide Street Lighting	0.59	65.00	\$38.35	
2077 6th St N					<u>\$65.00</u>	
St Paul MN 55109-3849		*** Owner and Taxpayer ***				
					Total Assessment:	\$65.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$65.00</b>
Jy Investments Llc	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>22-29-22-21-0031</b>
6128 Homestead Ave S	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	0.12	60.00	\$7.20	
Cottage Grove MN 55016-4132	BUILDING SOCIETY'S SUBDIVISION N	Citywide Street Lighting	0.59	60.00	\$35.40	
	1/2 OF LOT 10 AND ALL OF LOT 9				<u>\$67.20</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$67.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$67.20</b>
Kelly Bay	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-22-21-0033</b>
Adam Ellsworth	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	0.12	40.00	\$4.80	
1635 Dieter St	BUILDING SOCIETY'S SUBDIVISION	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1208	LOT 12				<u>\$44.80</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gao Ee Thao	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>22-29-22-21-0035</b>
Nealcheng Thao	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	0.12	40.00	\$4.80	
1627 Dieter St	BUILDING SOCIETY'S SUBDIVISION	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1208	LOT 14				<u>\$44.80</u>	
<b>*1627 DIETER ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Frederic C McClaine	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	<b>22-29-22-21-0036</b>
1623 Dieter St	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1208	BUILDING SOCIETY'S SUBDIVISION	Citywide Street Lighting	0.59	83.50	\$49.27	
<b>*1623 DIETER ST</b>	LOT 15				<u>\$88.31</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$88.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.31</b>	
Audra C Carman	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	<b>22-29-22-21-0037</b>
1622 Barclay St	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1203	BUILDING SOCIETY'S SUBDIVISION	Citywide Street Lighting	0.59	83.50	\$49.27	
<b>*1622 BARCLAY ST</b>	LOT 16				<u>\$88.31</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$88.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.31</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathryn M Cao	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-22-21-0043</b>
1646 Barclay St	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1203	BUILDING SOCIETY'S SUBDIVISION	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1646 BARCLAY ST</b>	LOT 22				<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Michael J Dubay	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-22-21-0044</b>
Luellen M Dubay	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	0.12	40.00	\$4.80	
1650 Barclay St	BUILDING SOCIETY'S SUBDIVISION	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1203	LOT 23				<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Tou Lee Chang	J. W. HAM'S SUBDIVISION OF LOT 2	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>22-29-22-21-0046</b>
Maisia Xiong	OF THE PIONEER REAL ESTATE AND	Alley Sweeping	0.12	80.00	\$9.60	
1664 Barclay St	BUILDING SOCIETY'S SUBDIVISION	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-1203	LOTS 25 AND LOT 26				<u>\$89.60</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicole Marie Kath 1675 Barclay St St Paul MN 55106-1202 <b>*1675 BARCLAY ST</b> *Ward: 6 *Pending as of: 8/21/2020	MANTON PARK E 1/2 OF VAC ALLEY ADJ AND LOT 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>22-29-22-21-0050</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
Delisle Po Box 17122 St Paul MN 55117-0075 <b>*1671 BARCLAY ST</b> *Ward: 6 *Pending as of: 8/21/2020	MANTON PARK VAC ALLEY ACCRUING & N 20 FT OF LOT 4 & ALL OF LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>22-29-22-21-0051</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.00</b>	
Delisle Po Box 17122 St Paul MN 55117-0075 <b>*1663 BARCLAY ST</b> *Ward: 6 *Pending as of: 8/21/2020	MANTON PARK VAC ALLEY ACCRUING & EX N 20 FT, LOT 4 & ALL OF LOT 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>22-29-22-21-0052</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Moses Kollie	MANTON PARK E 1/2 OF VAC ALLEY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-22-21-0053
Etta B Kollie	ADJ AND LOT 6	Citywide Street Lighting	0.59	40.00	\$23.60	
1659 Barclay St					<u>\$40.00</u>	
St Paul MN 55106-1202		*** 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
*1659 BARCLAY ST						
*Ward: 6						
*Pending as of: 8/21/2020						
Delisle	MANTON PARK VAC ALLEY	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-21-0054
Po Box 17122	ACCRUING & N 20 FT OF LOT 8 & ALL	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55117-0075	OF LOT 7				<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
*1655 BARCLAY ST						
*Ward: 6						
*Pending as of: 8/21/2020						
Delisle	MANTON PARK VAC ALLEY	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-21-0055
Po Box 17122	ACCRUING & EX N 20 FT, LOT 8 & ALL	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55117-0075	OF LOT 9				<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
*1647 BARCLAY ST						
*Ward: 6						
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Delisle	MANTON PARK E 1/2 OF VAC ALLEY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-22-21-0056
Po Box 17122	ADJ AND LOT 10	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-0075					\$40.00	
*1643 BARCLAY 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
Brett A Huston	MANTON PARK VAC ALLEY BET	Street Sweeping - Residential Stree	0.41	148.50	\$60.89	22-29-22-21-0057
1481 Idaho Ave E	AND E 95 FT OF FOL LOTS 11 12 AND	Citywide Street Lighting	0.59	148.50	\$87.62	
St Paul MN 55106-1232	LOT A				\$148.51	
*1481 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$148.51
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$148.51
Katherine A Larson	MANTON PARK VAC ALLEY BET	Street Sweeping - Residential Stree	0.41	131.00	\$53.71	22-29-22-21-0059
1461 Idaho Ave	AND FOL W 60 FT OF LOT A AND W	Citywide Street Lighting	0.59	131.00	\$77.29	
St Paul MN 55106-1232	60 FT OF LOTS 13 AND LOT 14				\$131.00	
*1461 IDAHO AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$131.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$131.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chue Vang Lee	MANTON PARK W 1/2 OF VAC ALLEY	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-21-0063
Chong Xiong Lee	ACCRUING AND FOL EX S 30 FT LOT	Citywide Street Lighting	0.59	50.00	\$29.50	
1660 Manton St	18 AND ALL OF LOT 19				<u>\$50.00</u>	
St Paul MN 55106-1220		*** Owner and Taxpayer ***				
*1660 MANTON 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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
<hr/>						
Diana L James	MANTON PARK W 1/2 OF VAC ALLEY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-22-21-0064
1664 Manton St	ADJ AND LOT 20	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1220					<u>\$40.00</u>	
*1664 MANTON 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	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
<hr/>						
Delisle	MANTON PARK W 1/2 OF VAC ALLEY	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-21-0065
Po Box 17122	ACCRUING AND FOL; S 20 FT OF LOT	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55117-0075	22 & ALL OF LOT 21				<u>\$60.00</u>	
*1666 MANTON 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	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Vang Seng Her	THE LENTSCH CO. ADDITION LOT 21	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-21-0069</b>
Yi Moua	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
1671 Manton St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1219					<u>\$56.00</u>	
<b>*1671 MANTON ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Anita Staples	THE LENTSCH CO. ADDITION EX N 41	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-21-0072</b>
1659 Manton St	FT; LOT 19 & N 41 FT OF LOT 18 BLK	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1219	1	Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
<b>*1659 MANTON ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Daniel R Jorgensen	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Street	0.41	82.50	\$33.83	<b>22-29-22-21-0077</b>
1441 Idaho Ave E	BUILDING SOCIETY OF N 1/2 OF NW	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1228	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.59	82.50	\$48.68	
	THRU 42 SUBJ TO STS. S 125 FT OF E 70				<u>\$87.31</u>	
<b>*1441 IDAHO AVE E</b>	FT OF LOT 4	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$87.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel M Fritsche	THE LENTSCH CO. ADDITION LOT 12	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>22-29-22-21-0079</b>
Barbara M N Fritsche	BLK 1	Alley Sweeping	0.12	60.00	\$7.20	
1435 Idaho Ave E		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-1228					<u>\$67.20</u>	
<b>*1435 IDAHO AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Richard J Wagner	THE LENTSCH CO. ADDITION EX W 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-21-0080</b>
Joann Wagner	FT; LOT 11 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
1431 Idaho Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1228					<u>\$56.00</u>	
<b>*1431 IDAHO AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Christina A Sylvia	THE LENTSCH CO. ADDITION LOT 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-21-0085</b>
1650 Birmingham St	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1205		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1650 BIRMINGHAM ST</b>					<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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas Noll 1658 Birmingham St St Paul MN 55106-1205 <b>*1658 BIRMINGHAM ST</b> *Ward: 6 *Pending as of: 8/21/2020	THE LENTSCH CO. ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 \$56.00	22-29-22-21-0087
*** 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	
Cheng Lee 1605 Hazelwood St St Paul MN 55106-1314 <b>*1605 HAZELWOOD ST</b> *Ward: 6 *Pending as of: 8/21/2020	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 FT OF N 201 FT OF E 145 FT OF LOT 42	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	67.00 67.00	\$71.69 \$39.53 \$111.22	22-29-22-21-0093
*** Owner and Taxpayer ***						
Total Assessment:					\$111.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$111.22	
Jeffrey Nowicki 1597 Hazelwood St St Paul MN 55106-1314 <b>*1597 HAZELWOOD ST</b> *Ward: 6 *Pending as of: 8/21/2020	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 6/10 FT OF N 268 6/10 FT OF E 145 FT OF LOT 42	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	68.00 68.00	\$72.76 \$40.12 \$112.88	22-29-22-21-0094
*** Owner and Taxpayer ***						
Total Assessment:					\$112.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$112.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tiffany L Oneal Walker	THE PIONEER REAL ESTATE AND	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>22-29-22-21-0097</b>
Richard J Walker	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lighting	0.59	60.00	\$35.40	
1577 Hazelwood St	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35					
St Paul MN 55106-1314	THRU 42 EX N 426 6/10 FT AND EX S				\$99.60	
	142 FT THE E 145 FT OF LOT 42	*** Owner and Taxpayer ***				
					Total Assessment:	\$99.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$99.60</b>
City Of St Paul	Vac St & Alleys Accruing & Lots 7 Thru	Street Sweeping - Residential Stree	0.41	631.00	\$258.71	<b>22-29-22-21-0111</b>
25 4th St W Rm 1000	24 Blk 38 Of Mayfields Subd & In Sd	Citywide Street Lighting	0.59	631.00	\$372.29	
St Paul MN 55102-1692	Pioneer Real Estate & Building Society Of					
	N 1/2 Of Nw 1/4 Sec 22 Tn 29 Rn 22, Ex N				\$631.00	
	125 Ft Of W 270 Ft & Ex N 141 Ft Of E 60	*** Owner and Taxpayer ***				
	Ft Of Lot 39					
					Total Assessment:	\$631.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$631.00</b>
Dang Moua	PHALEN HEIGHTS EX S 18 FT; LOT 18	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	<b>22-29-22-21-0113</b>
Mai Moua	& EX N 7 FT; LOT 20	Citywide Street Lighting	0.59	65.00	\$38.35	
1656 Dieter St						
St Paul MN 55106-1209					\$65.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$65.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$65.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Allison N Murphy	EX S 120 FT; LOT 3 AND ALL OF LOT 7	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>22-29-22-21-0123</b>
1635 Hazelwood St		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106					<u>\$45.00</u>	
<b>*1635 HAZELWOOD ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$45.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
Saw Paw Htoo	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>22-29-22-22-0002</b>
Naw Paw Htee Lah	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lighting	0.59	52.00	\$30.68	
1645 Birmingham St	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				<u>\$52.00</u>	
St Paul MN 55106-1204	THRU 42 SUBJ TO ST AND ESMTS THE	*** Owner and Taxpayer ***				
<b>*1645 BIRMINGHAM ST</b>	N 52 FT OF S 312 5/10 FT OF E 175 FT	Total Assessment:			\$52.00	
*Ward: 6	OF LOT 5	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.00</b>	
Joleen M Longbehn	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>22-29-22-22-0009</b>
1636 Etna St	BUILDING SOCIETY OF N 1/2 OF NW	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-1211	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				<u>\$60.00</u>	
<b>*1636 ETNA ST</b>	THRU 42 EX W 30 FT AND EX E 175 FT	*** Owner and Taxpayer ***				
*Ward: 6	THE N 60 FT OF S 180 FT OF LOT 5	Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Neng Lee	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>22-29-22-22-0015</b>
1633 Etna St	BUILDING SOCIETY OF N 1/2 OF NW	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-1210	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*1633 ETNA ST</b>	THRU 42 EX E 30 FT AND EX W 175 FT				<u>\$67.20</u>	
*Ward: 6	THE N 60 FT OF S 132 5/10 FT OF LOT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	6					
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Travis Xiong	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-22-0021</b>
2610 Bittersweet Ln N	BUILDING SOCIETY OF N 1/2 OF NW	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55109-2104	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1646 CLARENCE ST</b>	THRU 42 SUBJ TO ST AND ALLEY THE				<u>\$56.00</u>	
*Ward: 6	N 50 FT OF S 270 FT OF W 175 FT OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	LOT 6					
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Cher Thao	THE PIONEER REAL ESTATE AND	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>22-29-22-22-0022</b>
1652 Clarence St	BUILDING SOCIETY OF N 1/2 OF NW	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55106-1225	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35	Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*1652 CLARENCE ST</b>	THRU 42 SUBJ TO ST AND ALLEY THE				<u>\$65.16</u>	
*Ward: 6	FOL EX E 155 FT THE N 42 5/10 FT OF S	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	312 5/10 FT AND N 17 5/10 FT OF S 330					
		Total Assessment:			\$65.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.16</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daokong Lee	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-22-0024</b>
1408 Idaho Ave E	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1218	AND BUILDING SOCIETY				\$50.00	
<b>*1408 IDAHO AVE E</b>	SUBDIVISION, ST. PAUL N 1/2 OF VAC	*** Owner and Taxpayer ***				
*Ward: 6	ALLEY ADJ AND FOL E 14 5/10 FT OF	Total Assessment:			\$50.00	
*Pending as of: 8/21/2020	LOT 4 AND EX E 7 25/100 FT LOT 3	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
James C Vang	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-22-0033</b>
1384 Idaho Ave E	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting	0.59	172.00	\$101.48	
St Paul MN 55106-1217	AND BUILDING SOCIETY				\$121.98	
<b>*1384 IDAHO AVE E</b>	SUBDIVISION, ST. PAUL NO PART OF	*** Owner and Taxpayer ***				
*Ward: 6	VAC ALLEY ADJ AND LOT 1 BLK 37	Total Assessment:			\$121.98	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$121.98</b>	
Sa Yang	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>22-29-22-22-0044</b>
Lou Vang	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting	0.59	45.00	\$26.55	
1367 Hoyt Ave E	AND BUILDING SOCIETY				\$45.00	
St Paul MN 55106-1212	SUBDIVISION, ST. PAUL NO PART OF	*** Owner and Taxpayer ***				
<b>*1367 HOYT AVE E</b>	VAC ALLEY ADJ & FOL; E 8.3 FT OF	Total Assessment:			\$45.00	
*Ward: 6	LOT 15 & EX E 4.2 FT; LOT 16 BLK 37	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Carrillo	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>22-29-22-22-0046</b>
1377 Hoyt Ave E	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-1212	AND BUILDING SOCIETY					
<b>*1377 HOYT AVE E</b>	SUBDIVISION, ST. PAUL EX PART	*** Owner and Taxpayer ***			\$45.00	
*Ward: 6	BETWEEN W LINE OF LOT 18 EXT					
*Pending as of: 8/21/2020	NLY & W LINE OF LOT 21 EXT SLY; S					
		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
Mikala Lyn Meizinger	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>22-29-22-22-0047</b>
Robert Christopher Oberfrank Jr	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting	0.59	45.00	\$26.55	
1381 Hoyt Ave E	AND BUILDING SOCIETY					
St Paul MN 55106-1212	SUBDIVISION, ST. PAUL S 1/2 OF VAC	*** Owner and Taxpayer ***			\$45.00	
<b>*1381 HOYT AVE E</b>	ALLEY ADJ AND FOL E 36 88/100 FT					
*Ward: 6	OF LOT 19 AND EX E 42 FT LOT 20					
*Pending as of: 8/21/2020		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
Curt A Gustafson	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>22-29-22-22-0048</b>
Janet A Gustafson	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting	0.59	171.00	\$100.89	
1385 Hoyt Ave E	AND BUILDING SOCIETY					
St Paul MN 55106-1212	SUBDIVISION, ST. PAUL S 1/2 OF VAC	*** Owner and Taxpayer ***			\$118.11	
<b>*1385 HOYT AVE E</b>	ALLEY ADJ AND FOL E 42 FT OF LOT					
*Ward: 6	20 BLK 37					
*Pending as of: 8/21/2020		Total Assessment:			\$118.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$118.11</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James J Wobse Jr	SYLVAN HEIGHTS ADDITION N 5 FT	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	22-29-22-22-0052
1665 Clarence St	OF LOT 9 AND ALL OF LOT 10 BLK 1	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55106-1224					<u>\$55.00</u>	
<b>*1665 CLARENCE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$55.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.00</b>	
Nor Lee	SYLVAN HEIGHTS ADDITION EX N 41	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	22-29-22-22-0058
1639 Clarence St	FT LOT 5 AND N 48 FT OF LOT 4 BLK 1	Citywide Street Lighting	0.59	57.00	\$33.63	
St Paul MN 55106-1224					<u>\$57.00</u>	
<b>*1639 CLARENCE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$57.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$57.00</b>	
Judy M Indehar	SYLVAN HEIGHTS ADDITION EX N 48	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	22-29-22-22-0059
1635 Clarence St	FT LOT 4 AND ALL OF LOT 3 BLK 1	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55106-1224					<u>\$52.00</u>	
<b>*1635 CLARENCE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$52.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven Kittleson	SYLVAN HEIGHTS ADDITION LOTS 1	Street Sweeping - Residential Street	0.41	110.00	\$45.10	22-29-22-22-0060
Amy Kittleson	AND LOT 2 BLK 1	Citywide Street Lighting	0.59	110.00	\$64.90	
1621 Clarence St					\$110.00	
St Paul MN 55106-1224		*** Owner and Taxpayer ***				
*1621 CLARENCE ST		Total Assessment:			\$110.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.00</b>	
Ka Lia Yang	SYLVAN HEIGHTS ADDITION S 12	Street Sweeping - Residential Street	0.41	62.00	\$25.42	22-29-22-22-0062
1640 McAfee St	46/100 FT OF LOT 5 DERINGERS RE	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55106-1234	AND IN SD SYLVAN HEIGHTS ADD				\$62.00	
*1640 MCAFEE ST	LOT 21 BLK 1	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$62.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.00</b>	
Daniel J Ruza	DERINGER'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	62.00	\$25.42	22-29-22-22-0063
Suzanne H Ruza	LOTS 17 18 19 AND 20 BLOCK 1 OF	Citywide Street Lighting	0.59	62.00	\$36.58	
13234 20th St Ct N	SYLVAN-HEIGHTS ADDITION TO ST.				\$62.00	
Stillwater MN 55082-1777	PAUL, MINN. S 34 89/100 FT OF LOT 4	*** Owner and Taxpayer ***				
*1646 MCAFEE ST	AND EX S 12 46/100 FT LOT 5	Total Assessment:			\$62.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ly Properties Llc	DERINGER'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	<b>22-29-22-22-0065</b>
11536 Dunkirk Ct Ne	LOTS 17 18 19 AND 20 BLOCK 1 OF	Citywide Street Lighting	0.59	62.00	\$36.58	
Blaine MN 55449-6788	SYLVAN-HEIGHTS ADDITION TO ST.					
<b>*1654 MCAFEE ST</b>	PAUL, MINN. EX S 17 44/100 FT LOT 2				\$62.00	
*Ward: 6	AND ALL OF LOT 1	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$62.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.00</b>	
Kalong Xiong	SYLVAN HEIGHTS ADDITION LOT 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-22-0070</b>
Maly X Vang	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
1607 Clarence St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1206					\$56.00	
<b>*1607 CLARENCE ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Deborah R Johnson	SYLVAN HEIGHTS ADDITION LOTS 7	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	<b>22-29-22-22-0072</b>
1599 Clarence St	AND LOT 8 BLK 4	Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55106-1206		Citywide Street Lighting	0.59	100.00	\$59.00	
<b>*1599 CLARENCE ST</b>					\$112.00	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$112.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$112.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jag Rentals Llc	SYLVAN HEIGHTS ADDITION LOT 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-22-0073</b>
Po Box 411	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
Rosemount MN 55068-0411		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1591 CLARENCE ST</b>					<b>\$56.00</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Sean Hall	SYLVAN HEIGHTS ADDITION N 1/2	Street Sweeping - Residential Street	0.41	75.00	\$30.75	<b>22-29-22-22-0076</b>
Jenaya Hall	OF LOT 2 AND ALL OF LOT 3 BLK 4	Alley Sweeping	0.12	75.00	\$9.00	
1573 Clarence St		Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55106-1206					<b>\$84.00</b>	
<b>*1573 CLARENCE ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$84.00</b>	
Laura L Gerlach	SYLVAN HEIGHTS ADDITION LOT 23	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-22-0079</b>
1570 McAfee St	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1223		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1570 MCAFEE ST</b>					<b>\$56.00</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary H Christiano	SYLVAN HEIGHTS ADDITION LOT 22	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-22-0080
1572 McAfee St	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1223		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	
Todd Gadbois	SYLVAN HEIGHTS ADDITION LOT 21	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-22-0081
1574 McAfee St	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1223		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	
Daniel R Smieja	SYLVAN HEIGHTS ADDITION LOT 20	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-22-0082
1584 McAfee St	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1223		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Esteban A Cervantes	SYLVAN HEIGHTS ADDITION LOT 19	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-22-0083</b>
Maria C Cervantes	BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
1588 Mcaffee St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1223					<u>\$56.00</u>	
<b>*1588 MCAFEE ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
<hr/>						
John H Zinter	SYLVAN HEIGHTS ADDITION EX S 21	Street Sweeping - Residential Street	0.41	79.00	\$32.39	<b>22-29-22-22-0092</b>
Tracy A Zinter	FT LOT 8 AND ALL OF LOT 7 BLK 2	Citywide Street Lighting	0.59	79.00	\$46.61	
1645 Mcaffee St					<u>\$79.00</u>	
St Paul MN 55106-1233						
<b>*1645 MCAFEE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$79.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$79.00</b>	
<hr/>						
Rania F Samaha	SYLVAN HEIGHTS ADDITION S 21 FT	Street Sweeping - Residential Street	0.41	74.00	\$30.34	<b>22-29-22-22-0093</b>
1637 Mcaffee St	OF LOT 8 & N 3.15 FT OF LOT 10 & ALL	Citywide Street Lighting	0.59	74.00	\$43.66	
St Paul MN 55106-1233	OF LOT 9 BLK 2				<u>\$74.00</u>	
<b>*1635 MCAFEE ST</b>						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$74.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Ruza	SYLVAN HEIGHTS ADDITION EX S 22	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>22-29-22-22-0094</b>
Suzanne H Ruza	15/100 FT LOT 11 AND EX N 3 15/100	Citywide Street Lighting	0.59	75.00	\$44.25	
13234 20th St Ct N	FT LOT 10 BLK 2				<u>\$75.00</u>	
Stillwater MN 55082-1777		*** Owner and Taxpayer ***				
<b>*1629 MCAFEE ST</b>		Total Assessment:			\$75.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.00</b>	
Daniel J Ruza	SYLVAN HEIGHTS ADDITION S 22	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	<b>22-29-22-22-0095</b>
Suzanne Ruza	15/100 FT OF LOT 11 AND ALL OF LOT	Citywide Street Lighting	0.59	85.00	\$50.15	
13234 20th Street Ct N	12 BLK 2				<u>\$85.00</u>	
Stillwater MN 55082-1777		*** Owner and Taxpayer ***				
<b>*1623 MCAFEE ST</b>		Total Assessment:			\$85.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.00</b>	
Angel N Chelberg	SYLVAN HEIGHTS ADDITION LOT 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-22-0097</b>
1615 Mcafee St	BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1222					<u>\$50.00</u>	
<b>*1615 MCAFEE ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven C Younghans	SYLVAN HEIGHTS ADDITION LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-22-0102
1628 English St	BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1129					<u>\$50.00</u>	
<b>*1589 MCAFEE ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Wayne C Krelberg	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-22-0109
1590 Clarence St	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-1207	AND BUILDING SOCIETY				<u>\$60.00</u>	
<b>*1590 CLARENCE ST</b>	SUBDIVISION, ST. PAUL ALL OF VAC	*** Owner and Taxpayer ***				
*Ward: 6	ALLEY ADJ AND FOL S 10 FT OF LOT	Total Assessment:			\$60.00	
*Pending as of: 8/21/2020	10 N 10 FT OF LOT 12 AND ALL OF	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 <b>*1615 CLARENCE ST</b> *Ward: 6 *Pending as of: 8/21/2020	SYLVAN HEIGHTS ADDITION LOT 12 BLK 4	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	85.00 50.00 85.00	\$34.85 \$6.00 \$50.15 <u>\$91.00</u>	<b>22-29-22-22-0110</b>
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$91.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.00</b>	
Maung They Aung Mee Mah 1615 Clarence St St Paul MN 55106-1206 <b>*1615 CLARENCE ST</b> *Ward: 6 *Pending as of: 8/21/2020	SYLVAN HEIGHTS ADDITION LOT 12 BLK 4	*** Owner ***				<b>22-29-22-22-0110</b>
		Total Assessment:			\$91.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.00</b>	
James Kemah Kukwa 1670 English St St Paul MN 55106-1129 <b>*1670 ENGLISH ST</b> *Ward: 6 *Pending as of: 8/21/2020	PIONEER REAL ESTATE AND BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 13	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	<b>22-29-22-22-0113</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Youa Vang 8154 Heath Ave S Cottage Grove MN 55016-3111 <b>*1634 ENGLISH ST</b> *Ward: 6 *Pending as of: 8/21/2020	PIONEER REAL ESTATE AND BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 19	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>22-29-22-22-0119</b>	
		Citywide Street Lighting	0.59	50.00	\$29.50		
							<u>\$83.00</u>
		*** Owner and Taxpayer ***					
		Total Assessment:					\$83.00
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$83.00</b>
Steven C Younghans 1628 English St St Paul MN 55106-1129 <b>*1628 ENGLISH ST</b> *Ward: 6 *Pending as of: 8/21/2020	PIONEER REAL ESTATE AND BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 20	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>22-29-22-22-0120</b>	
		Citywide Street Lighting	0.59	50.00	\$29.50		
							<u>\$83.00</u>
		*** Owner and Taxpayer ***					
		Total Assessment:					\$83.00
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$83.00</b>
Brian L Dykhuizen 1618 English St St Paul MN 55106-1127 <b>*1618 ENGLISH ST</b> *Ward: 6 *Pending as of: 8/21/2020	PIONEER REAL ESTATE AND BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 22	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>22-29-22-22-0122</b>	
		Street Sweeping - Residential Stree	0.41	52.00	\$21.32		
		Citywide Street Lighting	0.59	77.00	\$45.43		
							<u>\$93.50</u>
		*** Owner and Taxpayer ***					
		Total Assessment:					\$93.50
		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		<b>Payoff Amount:</b>					<b>\$93.50</b>

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chong Leng Lee	SYLVAN HEIGHTS ADDITION EX N 23	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	<b>22-29-22-22-0131</b>
1645 Clarence St	FT; LOT 6 BLK 1 & N 41 FT OF LOT 5	Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55106-1224	BLK 1				<u>\$68.00</u>	
<b>*1643 CLARENCE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$68.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$68.00</b>	
County Of Ramsey Reg Rr Auth	SECTION 21 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Commercial/Art	1.07	411.00	\$439.77	<b>22-29-22-22-0132</b>
214 4th St E Ste 200	TO ESMT PER DOC #2498892; A 100 FT	Citywide Street Lighting	0.59	411.00	\$242.49	
St Paul MN 55101-2489	RY R/W ACROSS LOTS 11 & 14 LAKE				<u>\$682.26</u>	
<b>*1292 IOWA AVE E</b>	RESIDENCES & ACROSS WLY PART	*** Owner and Taxpayer ***				***EXEMPT***
*Ward: 6	OF SEC 22 & ACROSS ELY PART OF	Total Assessment:			\$682.26	
*Pending as of: 8/21/2020	GOV'T LOT 6 IN SEC 21 TN 29 RN 22	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$682.26</b>	
Steve R Schwartz	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	<b>22-29-22-22-0135</b>
2393 Lake Elmo Ave	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting	0.59	191.00	\$112.69	
Lake Elmo MN 55042-8456	AND BUILDING SOCIETY				<u>\$137.70</u>	
<b>*1398 IDAHO AVE E</b>	SUBDIVISION, ST. PAUL N 1/2 OF VAC	*** Owner and Taxpayer ***				
*Ward: 6	ALLEY ADJ & FOL THE W 10.7 FT OF	Total Assessment:			\$137.70	
*Pending as of: 8/21/2020	LOT 5 & ALL OF LOT 6 BLK 38	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$137.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kandee K Timmerman	MAYFIELDS SUBDIVISION OF LOTS	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>22-29-22-22-0136</b>
1404 Idaho Ave E	37 AND 38 PIONEER REAL ESTATE	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-1218	AND BUILDING SOCIETY				<u>\$60.00</u>	
<b>*1404 IDAHO AVE E</b>	SUBDIVISION, ST. PAUL N 1/2 OF VAC	*** Owner and Taxpayer ***				
*Ward: 6	ALLEY ADJ & FOL; EX E 14.5 FT OF	Total Assessment:			\$60.00	
*Pending as of: 8/21/2020	LOT 4 & EX W 10.7 FT OF LOT 5 BLK 38	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
Soua Vue	SCHWABE REARRANGEMENT EX S	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>22-29-22-23-0013</b>
1516 Etna St	25 FT; LOT 13 & ALL OF LOT 12 BLK	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55106-1420	4				<u>\$55.00</u>	
<b>*1516 ETNA ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$55.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.00</b>	
Eh Tah Khu	SCHWABE REARRANGEMENT S 15 FT	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>22-29-22-23-0014</b>
Htoo Eh Khu	OF LOT 10 & ALL OF LOT 11 BLK 4	Citywide Street Lighting	0.59	55.00	\$32.45	
1522 Etna St					<u>\$55.00</u>	
St Paul MN 55106-1420		*** Owner and Taxpayer ***				
<b>*1522 ETNA ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$55.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mai Thao	SCHWABE REARRANGEMENT S 20 FT	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	22-29-22-23-0017
Cha Moua	OF LOT 6 & EX S 5 FT; LOT 7 BLK 4	Citywide Street Lighting	0.59	55.00	\$32.45	
1536 Etna St					<u>\$55.00</u>	
St Paul MN 55106-1420		*** Owner and Taxpayer ***				
<b>*1536 ETNA ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$55.00</b>	
Youa Vue	SCHWABE REARRANGEMENT S 35 FT	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	22-29-22-23-0018
1540 Etna St	OF LOT 5 & THE N 20 FT OF LOT 6	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55106-1420	BLK 4				<u>\$55.00</u>	
<b>*1540 ETNA ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$55.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.00</b>	
Tou Long Yang	SCHWABE REARRANGEMENT EX S	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	22-29-22-23-0019
1544 Etna Street	35 FT; LOT 5 & THE S 10 FT OF LOT 3 &	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55106-1420	ALL OF LOT 4 BLK 4				<u>\$55.00</u>	
<b>*1544 ETNA ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$55.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erica L Cichocki	MAYALL PARK SE 1/4 OF LOT 1 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-23-0023
1489 Birmingham St		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-1407					\$60.00	
*1489 BIRMINGHAM 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
John R Micko	MAYALL PARK NE 1/4 OF LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-23-0024
1483 Birmingham St		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-1407					\$60.00	
*1483 BIRMINGHAM 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
Brian T Lee	MAYALL PARK SE 1/4 OF LOT 2 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-23-0025
1477 Birmingham St		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-1407					\$60.00	
*1477 BIRMINGHAM 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>
Delores P McInain Trustee	MAYALL PARK NE 1/4 OF LOT 3	Street Sweeping - Residential Street	0.41	63.00	\$25.83	<b>22-29-22-23-0026</b>
1471 Birmingham St	BLK 1	Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55106-1407					<u>\$63.00</u>	
<b>*1471 BIRMINGHAM ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$63.00</b>	
Fred H Skogsberg	MAYALL PARK SW 1/4 OF LOT 3	Street Sweeping - Residential Street	0.41	63.00	\$25.83	<b>22-29-22-23-0033</b>
Betty J Skogsberg	BLK 1	Citywide Street Lighting	0.59	63.00	\$37.17	
1470 Etna St					<u>\$63.00</u>	
St Paul MN 55106-1418		*** Owner and Taxpayer ***				
<b>*1470 ETNA ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$63.00</b>	
Douglas P Filipkowski	MAYALL PARK NW 1/4 OF LOT 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>22-29-22-23-0036</b>
1488 Etna St	BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-1418					<u>\$60.00</u>	
<b>*1488 ETNA ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cheng Thow	LAKEVIEW ADDITION NO. 1 EX N 10	Street Sweeping - Residential Street	0.41	55.00	\$22.55	<b>22-29-22-23-0041</b>
1546 Clarence St	FT. LOT 5 N 15 FT OF LOT 7 & ALL OF	Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55106-1414	LOT 6 BLK 3	Citywide Street Lighting	0.59	55.00	\$32.45	
<b>*1546 CLARENCE ST</b>					<b>\$61.60</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$61.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$61.60</b>	
Mai Yer Lor	LAKEVIEW ADDITION NO. 1 EX N 15	Street Sweeping - Residential Street	0.41	55.00	\$22.55	<b>22-29-22-23-0042</b>
1540 Clarence St	FT. LOT 7 N 20 FT OF LOT 9 & ALL OF	Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55106-1414	LOT 8 BLK 3	Citywide Street Lighting	0.59	55.00	\$32.45	
<b>*1540 CLARENCE ST</b>					<b>\$61.60</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$61.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$61.60</b>	
Mai Yang	LAKEVIEW ADDITION NO. 1 EX N 5	Street Sweeping - Residential Street	0.41	55.00	\$22.55	<b>22-29-22-23-0045</b>
1524 Clarence St	FT. LOT 14 N 10 FT OF LOT 16 & ALL	Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55106-1414	OF LOT 15 BLK 3	Citywide Street Lighting	0.59	55.00	\$32.45	
<b>*1524 CLARENCE ST</b>					<b>\$61.60</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$61.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$61.60</b>	

Ratification 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>
Dong Yang	LAKEVIEW ADDITION NO. 1 EX N 20	Street Sweeping - Residential Street	0.41	55.00	\$22.55	<b>22-29-22-23-0048</b>
1510 Clarence St	FT. 20 & ALL OF LOTS 21 & LOT 22	Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55106-1414	BLK 3	Citywide Street Lighting	0.59	55.00	\$32.45	
<b>*1510 CLARENCE ST</b>					<b>\$61.60</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$61.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$61.60</b>	
Mark A Koopman	LAKEVIEW ADDITION NO. 1 LOTS 23	Street Sweeping - Residential Street	0.41	85.00	\$34.85	<b>22-29-22-23-0049</b>
Tirzah J Koopman	AND LOT 24 BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
1506 Clarence St		Citywide Street Lighting	0.59	85.00	\$50.15	
St Paul MN 55106-1414					<b>\$91.00</b>	
<b>*1506 CLARENCE ST</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$91.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$91.00</b>	
Anthony Franco	LAKEVIEW ADDITION NO. 1 EX S 10	Street Sweeping - Residential Street	0.41	55.00	\$22.55	<b>22-29-22-23-0052</b>
Graciela Franco	FT; LOT 29 & S 15 FT OF LOT 31 & ALL	Alley Sweeping	0.12	55.00	\$6.60	
1517 Etna St	OF LOT 30 BLK 3	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55106-1419					<b>\$61.60</b>	
<b>*1517 ETNA ST</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$61.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$61.60</b>	

Ratification 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>
Boon T Lor	LAKEVIEW ADDITION NO. 1 S 5 FT OF	Street Sweeping - Residential Street	0.41	55.00	\$22.55	<b>22-29-22-23-0055</b>
1533 Etna St	LOT 38 & ALL OF LOTS 36 & LOT 37	Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55106-1419	BLK 3	Citywide Street Lighting	0.59	55.00	\$32.45	
<b>*1533 ETNA ST</b>					<b>\$61.60</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$61.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$61.60</b>	
Kao Yang	LAKEVIEW ADDITION NO. 1 EX S 10	Street Sweeping - Residential Street	0.41	55.00	\$22.55	<b>22-29-22-23-0057</b>
1539 Etna St	FT; LOT 40 & ALL OF LOT 41 & S 15 FT	Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55106-1419	OF LOT 42 BLK 3	Citywide Street Lighting	0.59	55.00	\$32.45	
<b>*1539 ETNA ST</b>					<b>\$61.60</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$61.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$61.60</b>	
Zada Kidane	LAKEVIEW ADDITION NO. 1 EX S 15	Street Sweeping - Residential Street	0.41	55.00	\$22.55	<b>22-29-22-23-0058</b>
1120 Eldridge Ave W	FT; LOT 42 & ALL OF LOT 43 & S 20 FT	Alley Sweeping	0.12	55.00	\$6.60	
Roseville MN 55113-5911	OF LOT 44 BLK 3	Citywide Street Lighting	0.59	55.00	\$32.45	
<b>*1545 ETNA ST</b>					<b>\$61.60</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$61.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$61.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tony D Johnson	LAKEVIEW ADDITION NO. 1 EX S 20	Street Sweeping - Residential Street	0.41	55.00	\$22.55	<b>22-29-22-23-0059</b>
Antonia L Johnson	FT; LOT 44 ALL OF LOT 45 & EX N	Alley Sweeping	0.12	55.00	\$6.60	
1549 Etna St	O.12 FT; LOT 46 BLK 3	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55106-1419					<u>\$61.60</u>	
<b>*1549 ETNA ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$61.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$61.60</b>	
Xao L Yang	MAYALL PARK N 60 5/10 FT OF E 1/2	Street Sweeping - Residential Street	0.41	98.00	\$40.19	<b>22-29-22-23-0061</b>
1501 Etna St	OF LOT 1 BLK 2	Citywide Street Lighting	0.59	98.00	\$57.83	
St Paul MN 55106-1417					<u>\$98.02</u>	
<b>*1501 ETNA ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$98.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$98.02</b>	
John W Verhulst	MAYALL PARK EX N 114 16/100 FT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>22-29-22-23-0063</b>
1489 Etna St	THE E 1/2 OF LOT 1 AND N 55 08/100	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-1417	FT OF E 1/2 OF LOT 2 BLK 2				<u>\$60.00</u>	
<b>*1487 ETNA ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sue Lor	MAYALL PARK SE 1/4 OF LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-23-0066
Glenda Yang		Citywide Street Lighting	0.59	60.00	\$35.40	
1471 Etna St					\$60.00	
St Paul MN 55106-1417		*** Owner and Taxpayer ***				
<b>*1471 ETNA ST</b>		Total Assessment:			\$60.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
Bao Yang	MAYALL PARK EX W 205 FT THE FOL S 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.07	32.50	\$34.78	22-29-22-23-0069
1381 Arlington Ave E		Street Sweeping - Residential Street	0.41	64.50	\$26.45	
St Paul MN 55106-1438		Citywide Street Lighting	0.59	97.00	\$57.24	
<b>*1381 ARLINGTON AVE E</b>					\$118.47	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$118.47	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$118.47</b>	
Xiong C Vang	MAYALL PARK E 65 FT OF W 140 FT OF FOL S 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	22-29-22-23-0071
Mai Y Thao		Citywide Street Lighting	0.59	65.00	\$38.35	
1367 Arlington Ave E					\$107.90	
St Paul MN 55106-1438		*** Owner and Taxpayer ***				
<b>*1367 ARLINGTON AVE E</b>		Total Assessment:			\$107.90	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$107.90</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ted Ries	MAYALL PARK EX N 100 FT THE W	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	<b>22-29-22-23-0072</b>
8124 Clifford Cir	75 FT OF LOT 4 AND W 75 FT OF LOT	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	
Inver Grove Heights MN 55076-4571	5 BLK 2	Citywide Street Lighting	0.59	106.50	\$62.84	
<b>*1359 ARLINGTON AVE E</b>					<b>\$131.26</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$131.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$131.26</b>	
Kevin L Peterson	MAYALL PARK NW 1/4 OF LOT 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>22-29-22-23-0076</b>
1476 Clarence St	BLK 2	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-1412					<b>\$60.00</b>	
<b>*1476 CLARENCE ST</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.00</b>	
Terri Thao	MAYALL PARK SW 1/4 OF LOT 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>22-29-22-23-0079</b>
1492 Clarence St	BLK 2	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-1412					<b>\$60.00</b>	
<b>*1492 CLARENCE ST</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Danielying Lue Yang	MAYALL PARK NW 1/4 LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	97.50	\$39.98	22-29-22-23-0080
Marychow Xiong Yang		Citywide Street Lighting	0.59	97.50	\$57.53	
1498 Clarence St					\$97.51	
St Paul MN 55106-1412		*** Owner and Taxpayer ***				
<b>*1498 CLARENCE ST</b>		Total Assessment:			\$97.51	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.51</b>	
David A Borchert Jr	LAKEVIEW ADDITION NO. 1 S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-23-0082
Donna J Borchert		Citywide Street Lighting	0.59	60.00	\$35.40	
1552 McAfee St					\$60.00	
St Paul MN 55106-1437		*** Owner and Taxpayer ***				
<b>*1552 MCAFEE ST</b>		Total Assessment:			\$60.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
Maisian Schiung	LAKEVIEW ADDITION NO. 1 LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-23-0085
Nuemie T Schiung		Citywide Street Lighting	0.59	40.00	\$23.60	
1412 Desoto St					\$40.00	
St Paul MN 55130-3556		*** Owner and Taxpayer ***				
<b>*1540 MCAFEE ST</b>		Total Assessment:			\$40.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julie K Rahn	LAKEVIEW ADDITION NO. 1 LOT 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>22-29-22-23-0089</b>
1524 McAfee St	BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1437					<u>\$40.00</u>	
<b>*1524 MCAFEE ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Marcine Mary Mclellan	LAKEVIEW ADDITION NO. 1 LOTS 16	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	<b>22-29-22-23-0095</b>
1501 Clarence St	AND LOT 17 BLK 2	Citywide Street Lighting	0.59	85.00	\$50.15	
St Paul MN 55106-1413					<u>\$85.00</u>	
<b>*1501 CLARENCE ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$85.00</b>	
Yi Leng Vang	LAKEVIEW ADDITION NO. 1 LOTS 18	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-23-0096</b>
Yer Vang	AND LOT 19 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
1507 Clarence St					<u>\$50.00</u>	
St Paul MN 55106-1413		*** Owner and Taxpayer ***				
<b>*1507 CLARENCE ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Phuong Vo	LAKEVIEW ADDITION NO. 1 S 16.6 FT	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	<b>22-29-22-23-0099</b>
1525 Clarence St	OF LOT 26 AND ALL OF LOTS 24 AND	Citywide Street Lighting	0.59	67.00	\$39.53	
St Paul MN 55106-1413	LOT 25 BLK 2				<u>\$67.00</u>	
<b>*1523 CLARENCE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$67.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.00</b>	
Mark B Williams	LAKEVIEW ADDITION NO. 1 EX S 16.6	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	<b>22-29-22-23-0100</b>
1533 Clarence St	FT; LOT 26 & THE S 11.6 FT OF LOT 29	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55106-1413	& ALL OF LOTS 27 & LOT 28 BLK 2				<u>\$70.00</u>	
<b>*1531 CLARENCE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$70.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$70.00</b>	
Lor Yang	BERLAND ADDITION NO. 4 EX S 60 FT	Street Sweeping - Residential Stree	0.41	93.50	\$38.34	<b>22-29-22-23-0108</b>
1497 Clarence St	LOT 1 BLK 12	Citywide Street Lighting	0.59	93.50	\$55.17	
St Paul MN 55106-1411					<u>\$93.51</u>	
<b>*1497 CLARENCE ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$93.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chao Vang	BERLAND ADDITION NO. 4 LOT 9	Street Sweeping - Residential Street	0.41	72.00	\$29.52	22-29-22-23-0114
Blia Yang	BLK 12	Citywide Street Lighting	0.59	72.00	\$42.48	
535 Brainerd Ave					<u>\$72.00</u>	
St Paul MN 55130-3550		*** Owner and Taxpayer ***				
*1457 CLARENCE ST		Total Assessment:			\$72.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.00</b>	
Va Meng Vang	BERLAND ADDITION NO. 4 LOT 13	Street Sweeping - Commercial/Art	1.07	59.00	\$63.13	22-29-22-23-0115
Teng Thao	BLK 12	Street Sweeping - Residential Street	0.41	34.50	\$14.15	
1355 Arlington Ave E		Citywide Street Lighting	0.59	93.50	\$55.17	
St Paul MN 55106-1428					<u>\$132.45</u>	
*1353 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$132.45	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$132.45</b>	
Bradley Madison	BERLAND ADDITION NO. 4 LOT 14	Street Sweeping - Commercial/Art	1.07	63.50	\$67.95	22-29-22-23-0116
Kevin Pieh	BLK 12	Street Sweeping - Residential Street	0.41	34.50	\$14.15	
1339 Arlington Ave E		Citywide Street Lighting	0.59	98.00	\$57.83	
St Paul MN 55106-1428					<u>\$139.93</u>	
*1339 ARLINGTON AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$139.93	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$139.93</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Miller Properties Of McAfee Llc 1743 Peltier Lake Dr Centerville MN 55038-9721 <b>*1460 MCAFEE ST</b> *Ward: 6 *Pending as of: 8/21/2020	BERLAND ADDITION NO. 4 LOT 10 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	72.00 72.00	\$29.52 \$42.48 <u>\$72.00</u>	<b>22-29-22-23-0118</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$72.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$72.00</b>		
Saw Koo Thay May Ree Ta 1486 McAfee St St Paul MN 55106-1435 <b>*1486 MCAFEE ST</b> *Ward: 6 *Pending as of: 8/21/2020	BERLAND ADDITION NO. 4 N 40 FT OF S 80 FT OF LOT 3 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>22-29-22-23-0122</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$40.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$40.00</b>		
Ying Chang 1492 McAfee St St Paul MN 55106-1435 <b>*1492 MCAFEE ST</b> *Ward: 6 *Pending as of: 8/21/2020	BERLAND ADDITION NO. 4 S 93/100 OF LOT 2 AND EX S 80 FT LOT 3 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>22-29-22-23-0123</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$40.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$40.00</b>		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ryan M Johnson	LAKEVIEW ADDITION NO. 1 S 1/2 OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-23-0128
1551 McAfee St	LOT 26 AND ALL OF LOT 25 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-1436					<u>\$60.00</u>	
<b>*1551 MCAFEE ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
Manuel Rosales Estrada	LAKEVIEW ADDITION NO. 1 LOTS 23	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	22-29-22-23-0129
1541 McAfee St	AND LOT 24 BLK 1	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-1436					<u>\$80.00</u>	
<b>*1541 MCAFEE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$80.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.00</b>	
Manuel Enrique Rosales Estrada	LAKEVIEW ADDITION NO. 1 LOT 22	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-22-23-0130
1541 McAfee St	BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-1436					<u>\$40.00</u>	
<b>*1541 MCAFEE ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William J Hollerbach Sr	MAYALL PARK N 50 FT OF S 100 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-23-0134
Sheryle A Hollerbach	OF LOT 1 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
1489 Mcafee St					<u>\$50.00</u>	
St Paul MN 55106-1434		*** Owner and Taxpayer ***				
<b>*1489 MCAFEE ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
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Emiliano Aviles	MAYALL PARK EX S 150 FT LOT 2	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	22-29-22-23-0136
Virginia M Estrada	BLK 4	Citywide Street Lighting	0.59	48.00	\$28.32	
1479 Mcafee St					<u>\$48.00</u>	
St Paul MN 55106-1434		*** Owner and Taxpayer ***				
<b>*1479 MCAFEE ST</b>		Total Assessment:			\$48.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.00</b>	
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Kelli Ann Carlson	MAYALL PARK N 50 FT OF S 100 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-23-0138
Nicholas J Elle	OF LOT 2 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
1469 Mcafee St					<u>\$50.00</u>	
St Paul MN 55106-1434		*** Owner and Taxpayer ***				
<b>*1469 MCAFEE ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nick Batterman	MAYALL PARK EX W 50 FT THE S 75	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	<b>22-29-22-23-0142</b>
Badiatu Musa	FT OF LOT 3 BLK 4	Street Sweeping - Residential Street	0.41	37.50	\$15.38	
1445 McAfee St		Citywide Street Lighting	0.59	100.00	\$59.01	
St Paul MN 55106-1434					<u>\$141.27</u>	
<b>*1445 MCAFEE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$141.27	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$141.27</b>	
Julio Cesar Mancia	LAKEVIEW ADDITION NO. 1 SUBJ TO	Street Sweeping - Residential Street	0.41	32.00	\$13.12	<b>22-29-22-23-0146</b>
Maria Rodriguez	ESMTS; EX S 8 FT, LOT 33 & EX N 10 FT,	Citywide Street Lighting	0.59	32.00	\$18.88	
1545 Clarence St	LOT 34 BLK 2				<u>\$32.00</u>	
St Paul MN 55106-1413						
<b>*1545 CLARENCE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$32.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$32.00</b>	
State Of Mn Trust Exempt	LAKEVIEW ADDITION NO. 1 LOT 8	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>22-29-22-23-0151</b>
Ramsey Co Tax Forf Land	BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
Po Box 64097					<u>\$83.00</u>	
St Paul MN 55164-0097						
<b>*1522 ENGLISH ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul	MAYALL PARK ALL OF BLK 5	Street Sweeping - Commercial/Art	1.07	616.00	\$659.12	<b>22-29-22-23-0153</b> ***EXEMPT***
Parks And Recreation		Citywide Street Lighting	0.59	616.00	\$363.44	
25 4th St W Suite 1000					\$1,022.56	
St Paul MN 55102-1692		*** Owner and Taxpayer ***				
<b>*1470 ENGLISH ST</b>		Total Assessment:			\$1,022.56	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,022.56</b>	
Darryl Haley	LAKEVIEW ADDITION NO. 1 S .13 FT	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	<b>22-29-22-23-0155</b>
Judith Smith	OF LOT 36, N 10 FT OF LOT 34 & ALL	Citywide Street Lighting	0.59	35.00	\$20.65	
1549 Clarence St	OF LOT 35 BLK 2				\$35.00	
St Paul MN 55106-1413		*** Owner and Taxpayer ***				
<b>*1549 CLARENCE ST</b>		Total Assessment:			\$35.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$35.00</b>	
Patrick Butler	IDE'S OUTLOTS N 55 FT OF LOT 1	Street Sweeping - Commercial/Art	1.07	27.50	\$29.43	<b>22-29-22-24-0001</b>
Daniel Gorman		Street Sweeping - Residential Stree	0.41	65.00	\$26.65	
1559 Hazelwood St		Citywide Street Lighting	0.59	92.50	\$54.58	
St Paul MN 55106-1532					\$110.66	
<b>*1559 HAZELWOOD ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$110.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$110.66</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mnsf T2 Spe Llc	IDE'S OUTLOTS S 65 FT OF N 120 FT	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	<b>22-29-22-24-0002</b>
6836 Morrison Blvd Unit 320	OF LOT 1	Citywide Street Lighting	0.59	65.00	\$38.35	
Charlotte NC 28211-4399					<u>\$107.90</u>	
<b>*1555 HAZELWOOD ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$107.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$107.90</b>	
Medardo Pliego Dominguez	IDE'S OUTLOTS S 75 FT OF PART OF	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	<b>22-29-22-24-0005</b>
Mabel Lopez Pliego	LOT 2 E OF A L PAR TO AND 150 FT W	Citywide Street Lighting	0.59	75.00	\$44.25	
1535 Hazelwood St	FROM E L OF LOT 1 AND ALSO S 75 FT				<u>\$124.50</u>	
St Paul MN 55106-1532	OF LOT 1	*** Owner and Taxpayer ***				
<b>*1535 HAZELWOOD ST</b>		Total Assessment:			\$124.50	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$124.50</b>	
Tyler F Mear	PHALEN TERRACE LOT 6 BLK 1	Street Sweeping - Residential Stree	0.41	96.00	\$39.36	<b>22-29-22-24-0012</b>
1515 Nebraska Ave E		Citywide Street Lighting	0.59	96.00	\$56.64	
St Paul MN 55106-1421					<u>\$96.00</u>	
<b>*1515 NEBRASKA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$96.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Erin M Vaughan	PHALEN TERRACE LOT 4 BLK 1	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	22-29-22-24-0014
1514 Dieter St		Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55106-1452					<u>\$58.00</u>	
<b>*1514 DIETER ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$58.00</b>	
Xiong Thao	PHALEN TERRACE LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	22-29-22-24-0015
1520 Dieter St		Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55106-1452					<u>\$58.00</u>	
<b>*1520 DIETER ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$58.00</b>	
Kaying Thao	PHALEN TERRACE LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	22-29-22-24-0016
Vue Vang		Citywide Street Lighting	0.59	58.00	\$34.22	
1526 Dieter St					<u>\$58.00</u>	
St Paul MN 55106-1452		*** Owner and Taxpayer ***				
<b>*1526 DIETER ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$58.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathleen Patton Eastlund	IDE'S OUTLOTS SUBJ TO DIETER ST	Street Sweeping - Residential Stree	0.41	98.50	\$40.39	<b>22-29-22-24-0022</b>
1560 Dieter St	PART E OF CL OF SD ST OF N 60 FT OF	Citywide Street Lighting	0.59	98.50	\$58.12	
St Paul MN 55106-1452	LOT 2				<u>\$98.51</u>	
<b>*1560 DIETER ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$98.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$98.51</b>	
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Jon Moua Thor	DAHL'S ADDITION EX S 21 7/10 FT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>22-29-22-24-0025</b>
1489 Hazelwood St	LOT 4 AND S 29 FT OF LOT 3 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1510		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1489 HAZELWOOD ST</b>					<u>\$89.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
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Elva A Lopez	DAHL'S ADDITION S 14 4/10 FT OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>22-29-22-24-0027</b>
Adoniran Goldamez	LOT 5 AND EX S 7 1/10 FT LOT 6 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
1477 Hazelwood St		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1510					<u>\$89.00</u>	
<b>*1477 HAZELWOOD ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James D Naastad 1465 Hazelwood St St Paul MN 55106-1508 <b>*1465 HAZELWOOD ST</b> *Ward: 6 *Pending as of: 8/21/2020	IDE'S OUTLOTS N 109 FT OF E 166 FT OF LOT 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	109.00 109.00	\$116.63 \$64.31 \$180.94	<b>22-29-22-24-0029</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$180.94	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$180.94</b>	
Charles G Matthews 1452 Hazelwood St St Paul MN 55106-1509 <b>*1457 HAZELWOOD ST</b> *Ward: 6 *Pending as of: 8/21/2020	IDE'S OUTLOTS S 70 FT OF N 179 FT OF E 184 FT OF LOT 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	70.00 70.00	\$74.90 \$41.30 \$116.20	<b>22-29-22-24-0030</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$116.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$116.20</b>	
Sarah Xiong 1488 Nevada Ave E St Paul MN 55106-1423 <b>*1488 NEVADA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	IDE'S OUTLOTS SUBJ TO AVE AND EX E 470 FT AND EX W 80 FT THE FOL N 1/2 OF AND N 15 13/100 FT OF S 1/2 OF LOT 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	78.00 78.00	\$31.98 \$46.02 \$78.00	<b>22-29-22-24-0039</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$78.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$78.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 A Garwood 1504 Nevada Ave E St Paul MN 55106-1423 <b>*1504 NEVADA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	IDE'S OUTLOTS SUBJ TO AVE AND EX S 133 FT THE W 50 33/100 FT OF E 363 33/100 FT OF LOT 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>22-29-22-24-0042</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Xia Lin Yang Lue Vang 1510 Nevada Ave E St Paul MN 55106-1423 <b>*1510 NEVADA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	IDE'S OUTLOTS SUBJ TO AVE THE N 109 FT OF W 147 FT OF E 313 FT OF LOT 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	64.00 64.00	\$26.24 \$37.76 <u>\$64.00</u>	<b>22-29-22-24-0043</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$64.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$64.00</b>	
Kevin P Adams 1494 Dieter Street St Paul MN 55106-1416 <b>*1494 DIETER ST</b> *Ward: 6 *Pending as of: 8/21/2020	DAHL'S ADDITION EX N 17 12/100 FT LOT 13 AND N 34 42/100 FT OF LOT 12 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40 <u>\$67.20</u>	<b>22-29-22-24-0047</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$67.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert J Tackaberry	PHALEN TERRACE LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	63.00	\$25.83	22-29-22-24-0050
1531 Dieter St		Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55106-2520					<u>\$63.00</u>	
<b>*1531 DIETER ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$63.00</b>	
Kue Lee	PHALEN TERRACE LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	63.00	\$25.83	22-29-22-24-0051
Goalee Xiong		Citywide Street Lighting	0.59	63.00	\$37.17	
1525 Dieter St					<u>\$63.00</u>	
St Paul MN 55106-1415		*** Owner and Taxpayer ***				
<b>*1525 DIETER ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$63.00</b>	
Vang Xiong	PHALEN TERRACE LOT 3 BLK 2	Street Sweeping - Residential Street	0.41	63.00	\$25.83	22-29-22-24-0052
Bao Xiong		Citywide Street Lighting	0.59	63.00	\$37.17	
1519 Dieter St					<u>\$63.00</u>	
St Paul MN 55106-1415		*** Owner and Taxpayer ***				
<b>*1519 DIETER ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$63.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Selena Mai Xiong	PHALEN TERRACE LOT 5 BLK 2	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-24-0054
1507 Dieter St		Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55106-1415					<u>\$63.00</u>	
<b>*1507 DIETER ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$63.00</b>	
Mai Der Vang	PHALEN TERRACE LOT 7 BLK 2	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-24-0066
1504 Barclay St		Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55106-1406					<u>\$63.00</u>	
<b>*1504 BARCLAY ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$63.00</b>	
Timothy Lor	PHALEN TERRACE LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-24-0067
1510 Barclay St		Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55106-1406					<u>\$63.00</u>	
<b>*1510 BARCLAY ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$63.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mai Houa Vang	PHALEN TERRACE LOT 11 BLK 2	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	<b>22-29-22-24-0070</b>
Houa Wa Xiong		Citywide Street Lighting	0.59	63.00	\$37.17	
1530 Barclay St					<u>\$63.00</u>	
St Paul MN 55106-1406		*** Owner and Taxpayer ***				
<b>*1530 BARCLAY ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$63.00</b>	
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Paul E Ellis	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>22-29-22-24-0074</b>
Joann M Ellis	LOT 3 BLK 1	Citywide Street Lighting	0.59	55.00	\$32.45	
1464 Hoyt Ave E					<u>\$55.00</u>	
St Paul MN 55106-1227		*** Owner and Taxpayer ***				
<b>*1464 HOYT AVE E</b>		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	
		<b>Payoff Amount:</b>			<b>\$55.00</b>	
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Aimee Miller	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-24-0076</b>
1545 Barclay St	LOT 10 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1405					<u>\$50.00</u>	
<b>*1545 BARCLAY ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Der Thor	PHALEN ACRES EX N 6 FT LOT 2	Street Sweeping - Residential Street	0.41	48.00	\$19.68	<b>22-29-22-24-0079</b>
1529 Barclay St	BLK 2	Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55106-1405		Citywide Street Lighting	0.59	48.00	\$28.32	
<b>*1529 BARCLAY ST</b>					<b>\$53.76</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$53.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.76</b>	
Christie Ja Vang	PHALEN ACRES LOT 7 BLK 2	Street Sweeping - Residential Street	0.41	54.00	\$22.14	<b>22-29-22-24-0084</b>
1503 Barclay St		Alley Sweeping	0.12	54.00	\$6.48	
St Paul MN 55106-1405		Citywide Street Lighting	0.59	54.00	\$31.86	
<b>*1503 BARCLAY ST</b>					<b>\$60.48</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$60.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.48</b>	
Rose Lee	PHALEN ACRES S 50 FT OF N 100 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-24-0086</b>
Americo Moua	OF LOT 1 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
2323 Maida Ct E		Citywide Street Lighting	0.59	50.00	\$29.50	
Maplewood MN 55119-5980					<b>\$56.00</b>	
<b>*1493 BARCLAY ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark A Kaehler 28727 149th St New Auburn WI 54757-5206 <b>*1453 NEVADA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	PHALEN ACRES LOT 6 BLK 4	Street Sweeping - Residential Street	0.41	88.00	\$36.08	<b>22-29-22-24-0091</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	88.00	\$51.92	
					<u>\$94.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.00</b>	
Laura J Guion 1478 Winchell St St Paul MN 55106-1425 <b>*1478 WINCHELL ST</b> *Ward: 6 *Pending as of: 8/21/2020	PHALEN ACRES LOT 5 BLK 4	Street Sweeping - Residential Street	0.41	49.00	\$20.09	<b>22-29-22-24-0092</b>
		Alley Sweeping	0.12	49.00	\$5.88	
		Citywide Street Lighting	0.59	49.00	\$28.91	
					<u>\$54.88</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.88</b>	
John S Muellner 1482 Winchell St St Paul MN 55106-1425 <b>*1482 WINCHELL ST</b> *Ward: 6 *Pending as of: 8/21/2020	PHALEN ACRES LOT 4 BLK 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-24-0093</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph B Burger	PHALEN ACRES N 54 FT OF S 269 5/10	Street Sweeping - Residential Street	0.41	54.00	\$22.14	<b>22-29-22-24-0101</b>
1520 Winchell St	FT OF LOT 1 BLK 3	Alley Sweeping	0.12	54.00	\$6.48	
St Paul MN 55106-1425		Citywide Street Lighting	0.59	54.00	\$31.86	
<b>*1520 WINCHELL ST</b>					<b>\$60.48</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.48</b>	
Michael B Joyce	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Street	0.41	80.50	\$33.01	<b>22-29-22-24-0109</b>
Sandra L Joyce	LOT 1 BLK 2	Citywide Street Lighting	0.59	80.50	\$47.50	
8131 4th St N Apt A324					<b>\$80.51</b>	
Oakdale MN 55128-7084		*** Owner and Taxpayer ***				
Total Assessment:					\$80.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$80.51</b>	
Warren G Vick Jr	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Street	0.41	58.00	\$23.78	<b>22-29-22-24-0110</b>
1438 Hoyt Ave E	LOT 2 BLK 2	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55106-1226					<b>\$58.00</b>	
<b>*1438 HOYT AVE E</b>		*** Owner and Taxpayer ***				
Total Assessment:					\$58.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$58.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald C Diaz	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-24-0113</b>
Shaleen M Omalley	LOT 10 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
1545 Winchell St					<u>\$50.00</u>	
St Paul MN 55106-1451		*** Owner and Taxpayer ***				
<b>*1545 WINCHELL ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
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Bryan N Eastep	IDE'S OUTLOTS SUBJ TO ST AND EX W	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	<b>22-29-22-24-0116</b>
Stacey M Eastep	145 5/10 FT THE S 48 33/100 FT OF N 96	Citywide Street Lighting	0.59	48.00	\$28.32	
1533 Winchell St	66/100 FT OF PART W OF E L OF				<u>\$48.00</u>	
St Paul MN 55106-1451	WINCHELL ST OF LOT 4	*** Owner and Taxpayer ***				
<b>*1533 WINCHELL ST</b>		Total Assessment:			\$48.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.00</b>	
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Pamela D Boone	IDE'S OUTLOTS EX S 320 FT THE W	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	<b>22-29-22-24-0126</b>
1534 Birmingham St	145 5/10 FT OF LOT 4	Citywide Street Lighting	0.59	57.00	\$33.63	
St Paul MN 55106-1410					<u>\$57.00</u>	
<b>*1534 BIRMINGHAM ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$57.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$57.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paofu Yang	AREA DEVELOPMENT PLAT NO. 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>22-29-22-24-0130</b>
1428 Hoyt Ave E	LOT 4 BLK 2	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-1226					<u>\$60.00</u>	
<b>*1428 HOYT AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
Ryan A Brehmer	IDE'S OUTLOTS SUBJ TO AVE AND EX	Street Sweeping - Residential Street	0.41	57.00	\$23.37	<b>22-29-22-24-0140</b>
259 Kimberly Dr	E 188 O4/100 FT AND EX W 177 FT	Citywide Street Lighting	0.59	57.00	\$33.63	
New Brighton MN 55112-7176	AND EX S 133 FT PART E OF				<u>\$57.00</u>	
<b>*1456 NEVADA AVE E</b>	EXTENDED E L OF LOT 8 OF LOT 9	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$57.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$57.00</b>	
Pa Ying Lai Yang	IDE'S OUTLOTS SUBJ TO AVE OVER N	Street Sweeping - Residential Street	0.41	53.00	\$21.73	<b>22-29-22-24-0141</b>
Kew Jarry Y Xiong	END AND EX S 133 FT THE W 53	Citywide Street Lighting	0.59	53.00	\$31.27	
1460 Nevada Ave E	O4/100 FT OF E 188 O4/100 FT OF				<u>\$53.00</u>	
St Paul MN 55106-1449	LOT 9	*** Owner and Taxpayer ***				
<b>*1460 NEVADA AVE E</b>		Total Assessment:			\$53.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Txiaj Xab Lee	IDE'S OUTLOTS SUBJ TO BARCLAY ST	Street Sweeping - Commercial/Art	1.07	52.50	\$56.18	<b>22-29-22-24-0143</b>
1473 Arlington Ave E	THE S 206 FT OF E 135 FT OF LOT 9	Street Sweeping - Residential Street	0.41	103.00	\$42.23	
St Paul MN 55106-1401		Citywide Street Lighting	0.59	155.50	\$91.75	
<b>*1473 ARLINGTON AVE E</b>					<b>\$190.16</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$190.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$190.16</b>	
Moo Eh	IDE'S OUTLOTS E 54 FT OF W 234 FT	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	<b>22-29-22-24-0145</b>
Snow White	OF S 133 FT OF PART OF LOT 9 LYING	Citywide Street Lighting	0.59	54.00	\$31.86	
1463 Arlington Ave E	E OF E L OF LOT 8 EXTENDED					
St Paul MN 55106-1401	ACROSS SD LOT 9				<b>\$89.64</b>	
<b>*1463 ARLINGTON AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$89.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.64</b>	
Paris Nicole Vener	IDE'S OUTLOTS E 60 FT OF W 120 FT	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>22-29-22-24-0147</b>
1449 Arlington Ave E	OF S 133 FT OF PART E OF EXTENDED	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106	E L OF LOT 8 OF LOT 9					
<b>*1449 ARLINGTON AVE E</b>					<b>\$99.60</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$99.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel Foley	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>22-29-22-24-0151</b>
1421 Arlington Ave E	W 30 FT AND S 33 FT FOR STS THE S	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
St Paul MN 55106-1433	158 FT OF W 80 FT OF SE 1/4 OF NW	Citywide Street Lighting	0.59	87.50	\$51.63	
	1/4 OF SEC 22 TN 29 RN 22				<u>\$104.01</u>	
<b>*1421 ARLINGTON AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$104.01	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.01</b>	
Kerri A Meyer	IDE'S OUTLOTS N 83 FT OF LOT 8	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	<b>22-29-22-24-0152</b>
21161 York Rd		Citywide Street Lighting	0.59	83.00	\$48.97	
Hutchinson MN 55350-6705					<u>\$83.00</u>	
		*** Owner and Taxpayer ***				
<b>*1456 BIRMINGHAM ST</b>		Total Assessment:			\$83.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	
Zong Vang	IDE'S OUTLOTS N 60 FT OF S 180 FT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>22-29-22-24-0156</b>
1484 Birmingham St	OF W 135 FT OF LOT 7	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-1408					<u>\$60.00</u>	
		*** Owner and Taxpayer ***				
<b>*1484 BIRMINGHAM ST</b>		Total Assessment:			\$60.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Casale	IDE'S OUTLOTS EX N 120 FT AND EX S	Street Sweeping - Commercial/Art	1.07	86.00	\$92.02	22-29-22-24-0162
Joseph Casale	75 FT; LOT 1 & EX N 120 FT AND EX S	Citywide Street Lighting	0.59	86.00	\$50.74	
1547 Hazelwood St	75 FT; PART OF LOT 2 LYING E OF A				\$142.76	
St Paul MN 55106-1532	LINE PAR WITH AND 150 FT W OF E	*** Owner and Taxpayer ***				
*1547 HAZELWOOD ST	LINE OF SD LOT 1					
					Total Assessment:	\$142.76
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$142.76
Lake Place Properties	NILSSON'S SUBDIVISION OF LOTS 19	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	22-29-22-31-0002
5699 Geneva Ave N	AND 20 BLOCK 6 AND LOT 1 BLOCK	Street Sweeping - Residential Stree	0.41	223.00	\$91.43	
Oakdale MN 55128-1574	2 OF ROGERS AND HENDRICK'S	Citywide Street Lighting	0.59	343.00	\$202.37	
*1400 PROSPERITY AVE	ACRE LOTS NO. 2 SUBJ TO				\$422.20	
*Ward: 6	SHERWOOD AVE OVER N 7 35/100 FT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	LOT 6 AND ALL OF LOTS 7 8 AND					
					Total Assessment:	\$422.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$422.20
Suzan E Stone	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	112.00	\$45.92	22-29-22-31-0013
Josiah B Stone	LOTS NO. 2 LOT 6 BLK 2	Citywide Street Lighting	0.59	112.00	\$66.08	
1349 Hazelwood St					\$112.00	
St Paul MN 55106-2210		*** Owner and Taxpayer ***				
*1349 HAZELWOOD ST						
					Total Assessment:	\$112.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$112.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Niena Vang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	137.00	\$56.17	22-29-22-31-0014
1537 Ivy Ave E	LOTS NO. 2 E 50 FT OF LOTS 7 AND	Citywide Street Lighting	0.59	137.00	\$80.83	
St Paul MN 55106-2107	LOT 8 BLK 2				<u>\$137.00</u>	
<b>*1537 IVY AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$137.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$137.00</b>	
Billyfong Vang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	22-29-22-31-0016
Mary Kate Vang	LOTS NO. 2 W 100 FT OF E 200 FT OF	Citywide Street Lighting	0.59	100.00	\$59.00	
3310 Westridge Dr	LOTS 7 AND LOT 8 BLK 2				<u>\$100.00</u>	
Orange Park FL 32065-5535		*** Owner and Taxpayer ***				
<b>*1525 IVY AVE E</b>		Total Assessment:			\$100.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.00</b>	
Janice C Thill	ARRIGONI ADDITION NO. 1 LOT 5	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	22-29-22-31-0019
1501 E Ivy Ave	BLK 1	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55106-2107					<u>\$55.00</u>	
<b>*1501 IVY AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$55.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
1495 Ivy Llc	ARRIGONI ADDITION NO. 1 LOT 4	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>22-29-22-31-0020</b>
C/O Terence C Derosier Llc	BLK 1	Citywide Street Lighting	0.59	55.00	\$32.45	
10596 83rd St N					<u>\$55.00</u>	
Stillwater MN 55082-8341		*** Owner and Taxpayer ***				
<b>*1495 IVY AVE E</b>		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	
		<b>Payoff Amount:</b>			<b>\$55.00</b>	
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Thomas N Thurner	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>22-29-22-31-0024</b>
1342 Prosperity Ave	LOTS NO. 2 S 90 FT OF LOT 10 BLK 2	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55106-2109					<u>\$166.00</u>	
<b>*1342 PROSPERITY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$166.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$166.00</b>	
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Ivette Munoz Carranza	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.07	76.00	\$81.32	<b>22-29-22-31-0028</b>
Juan Lopez Varela	LOTS NO. 2 EX SLY 92 FT THE ELY	Citywide Street Lighting	0.59	76.00	\$44.84	
1215 E 7th St	QUADRANGULAR PART				<u>\$126.16</u>	
St Paul MN 55106-4015	MEASURING 66 95/100 FT ON N L	*** Owner and Taxpayer ***				
<b>*1433 PROSPERITY AVE</b>	AND 66 95/100 FT ON S L OF LOT 1	Total Assessment:			\$126.16	
*Ward: 6	BLK 1	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$126.16</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ronald A Twardowski	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	22-29-22-31-0032
Theresa C Twardowski	LOTS NO. 2 E 48 FT OF LOT 10 BLK 1	Citywide Street Lighting	0.59	48.00	\$28.32	
950 Lydia Ave W					<u>\$79.68</u>	
Roseville MN 55113-1941		*** Owner and Taxpayer ***				
<b>*1502 ARLINGTON AVE E</b>						
*Ward: 6		Total Assessment:			\$79.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$79.68</b>	
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Prosperity Apartments Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.07	83.00	\$88.81	22-29-22-31-0038
838 Westwind Dr E	LOTS NO. 2 EX S 35 FT THE E 100 FT	Citywide Street Lighting	0.59	83.00	\$48.97	
Little Canada MN 55109-1044	OF LOT 8 ALSO EX NLY				<u>\$137.78</u>	
<b>*1411 PROSPERITY AVE</b>	QUADRANGULAR TRACT BEING 56	*** Owner and Taxpayer ***				
*Ward: 6	FT ON W L AND 134 9/10 FT ON ELY L					
*Pending as of: 8/21/2020	THE NLY QUADRANGULAR PART OF	Total Assessment:			\$137.78	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$137.78</b>	
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Francis J Hickey	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.07	108.00	\$115.56	22-29-22-31-0039
1217 5th St	LOTS NO. 2 SUBJ TO & WITH DRIVE	Citywide Street Lighting	0.59	108.00	\$63.72	
St Paul Park MN 55071-1631	ESMT; THE FOL; PART OF LOTS 6 7 &				<u>\$179.28</u>	
<b>*1407 PROSPERITY AVE</b>	2 DESC AS BEG ON WLY LINE OF	*** Owner and Taxpayer ***				
*Ward: 6	PROSPERITY AVE 218.3 FT SLY OF NE					
*Pending as of: 8/21/2020	COR LOT 2 TH N 64 DG 3MN 31 S W TO	Total Assessment:			\$179.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$179.28</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Phenecia Lindsey	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	22-29-22-31-0044
Noah Lindsey	LOTS NO. 2 EX E 100 FT THE S 1/2 OF	Citywide Street Lighting	0.59	56.00	\$33.04	
1394 Barclay St	LOT 7 BLK 1				\$56.00	
St Paul MN 55106-2104		*** Owner and Taxpayer ***				
*1394 BARCLAY ST		Total Assessment:			\$56.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Deborah Thomas	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	22-29-22-31-0046
1382 Barclay St	LOTS NO. 2 EX N 55 FT THE W 100 FT	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55106-2104	OF LOT 6 ALSO THE W 100 FT OF N 8				\$55.00	
	FT OF LOT 5 BLK 1	*** Owner and Taxpayer ***				
*1382 BARCLAY ST		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	
		<b>Payoff Amount:</b>			<b>\$55.00</b>	
Infinity Financial Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.07	96.00	\$102.72	22-29-22-31-0048
301 4th St S Ste 765	LOTS NO. 2 SUBJ TO & WITH DRIVE	Citywide Street Lighting	0.59	96.00	\$56.64	
Minneapolis MN 55415-1036	ESMTS; THE FOL; PART OF LOTS 2 7 &				\$159.36	
	6 DESC AS BEG AT SE COR LOT 6 TH	*** Owner and Taxpayer ***				
*1393 PROSPERITY AVE	NELY ON WLY LINE OF PROSPERITY	Total Assessment:			\$159.36	
*Ward: 6	AVE FOR 100 FT TH N 63DG 23MN 23 S	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$159.36</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 <b>*1381 PROSPERITY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX W 100 FT; LOT 5 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	132.00 132.00	\$141.24 \$77.88 \$219.12	<b>22-29-22-31-0049</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$219.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$219.12</b>	
Doua Xiong Neng Thao 1376 Barclay St St Paul MN 55106-2104 <b>*1376 BARCLAY ST</b> *Ward: 6 *Pending as of: 8/21/2020	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX N 8 FT AND EX S 55 FT THE W 100 FT OF LOT 5 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 \$55.00	<b>22-29-22-31-0050</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$55.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$55.00</b>	
Judy H Johanson 1361 Prosperity Ave St Paul MN 55106-2108 <b>*1361 PROSPERITY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 40 FT OF N 80 FT OF LOT 3 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	22.00 20.00 42.00	\$23.54 \$8.20 \$24.78 \$56.52	<b>22-29-22-31-0054</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$56.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.52</b>	

**Resolution #:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis D Miller	P. D. WINCHELL'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	84.00	\$89.88	22-29-22-31-0060
Christine H Miller	PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	84.00	\$49.56	
1460 Arlington Ave E	MINNESOTA W 7 FT OF LOT 4 AND					
St Paul MN 55106-1402	ALL OF LOTS 5 AND LOT 6	*** Owner and Taxpayer ***			\$139.44	
*1460 ARLINGTON AVE E		Total Assessment:			\$139.44	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.44	
Stephen C North	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0067
1414 Winchell St	LOTS NO. 2 SUBJ TO ST & ESMTS; EX E	Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55106-2110	135 FT; THE N 1/2 OF LOT 3 BLK 6					
*1414 WINCHELL ST		*** Owner and Taxpayer ***			\$63.00	
*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	
Keng Lee	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0068
1408 Winchell St	LOTS NO. 2 EX E 135 4/10 FT THE S 1/2	Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55106-2110	OF LOT 3 BLK 6					
*1408 WINCHELL ST		*** Owner and Taxpayer ***			\$63.00	
*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>
Mnsf li W1 Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0070
6836 Morrison Blvd Unit 320	LOTS NO. 2 E 135 FT OF N 1/2 OF LOT	Citywide Street Lighting	0.59	63.00	\$37.17	
Charlotte NC 28211	4 BLK 6				\$63.00	
*1403 BARCLAY ST		*** 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
Julie Bailey	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0071
1409 Winchell St	LOTS NO. 2 SUBJ TO WINCHELL ST	Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55106-2110	THE FOL EX E 135 FT THE N 1/2 OF LOT 4 BLK 6				\$63.00	
*1402 WINCHELL ST		*** 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
Larry S Balsimo	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0072
Janeen M Balsimo	LOTS NO. 2 SUBJ TO ST AND EX E 135	Citywide Street Lighting	0.59	63.00	\$37.17	
1396 Winchell St	41/100 FT THE S 1/2 OF LOT 4 BLK 6				\$63.00	
*1396 WINCHELL ST		*** 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>
Elizabeth Marie Lynch 1384 Winchell St St Paul MN 55106-2110 <b>*1384 WINCHELL ST</b> *Ward: 6 *Pending as of: 8/21/2020	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST AND EX E 135 FT THE S 1/2 OF LOT 5 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	63.00 63.00	\$25.83 \$37.17 <u>\$63.00</u>	<b>22-29-22-31-0076</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$63.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$63.00</b>	
Calvin Burton Beverly K Burton 362 Ruthie Ln Hudson WI 54016-8132 <b>*1361 BARCLAY ST</b> *Ward: 6 *Pending as of: 8/21/2020	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX PART IN S 55.9 FT OF E 135.7 FT & EX S 50.9 FT LYING W OF SD E 135.7 FT; THE E 170.7 FT OF LOT 7 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	70.00 70.00	\$28.70 \$41.30 <u>\$70.00</u>	<b>22-29-22-31-0082</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$70.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$70.00</b>	
J And M Boston Properties Llc 46 Summit Farm Ln St Paul MN 55110-5229 <b>*1355 BARCLAY ST</b> *Ward: 6 *Pending as of: 8/21/2020	ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 55.9 FT OF E 135.7 FT OF LOT 7 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	56.00 56.00	\$22.96 \$33.04 <u>\$56.00</u>	<b>22-29-22-31-0083</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jerry W Anderson	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	22-29-22-31-0084
Susan K Anderson	LOTS NO. 2 SUBJ TO ST AND EX E	Citywide Street Lighting	0.59	51.00	\$30.09	
1362 Winchell St	135.7 FT; S 50.9 FT OF LOT 7 BLK 6				<u>\$51.00</u>	
St Paul MN 55106-2110		*** Owner and Taxpayer ***				
Total Assessment:						\$51.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$51.00
Teng Thao	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	22-29-22-31-0087
Mai Yang	LOTS NO. 2 S 46 5/10 FT OF N 121 5/10	Citywide Street Lighting	0.59	47.00	\$27.73	
1341 Barclay St	FT OF E 150 FT OF LOT 8 BLK 6				<u>\$47.00</u>	
St Paul MN 55106-2103		*** Owner and Taxpayer ***				
Total Assessment:						\$47.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$47.00
Mai Vang Vang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0089
1340 Winchell St	LOTS NO. 2 SUBJ TO RDS AND EX E	Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55106-2110	150 FT THE N 1/2 OF LOT 9 BLK 6				<u>\$63.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:						\$63.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$63.00



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
State Of Mn Trust Exempt	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	<b>22-29-22-31-0090</b>
Ramsey Co Tax Forf Land	LOTS NO. 2 E 150 FT OF FOL EX N 121	Citywide Street Lighting	0.59	71.00	\$41.89	
Po Box 64097	5/10 FT LOT 8 AND EX S 60 FT LOT 9					
St Paul MN 55164-0097	BLK 6				\$71.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.00</b>	
C4d Homes Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>22-29-22-31-0091</b>
7401 Bush Lake Rd	LOTS NO. 2 S 60 FT OF E 150 FT OF LOT	Citywide Street Lighting	0.59	60.00	\$35.40	
Edina MN 55439-2802	9 BLK 6					
					\$60.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.00</b>	
Chris L Nerlien	PHALEN HEIGHTS ADDITION NO. 2	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	<b>22-29-22-31-0093</b>
1323 Barclay St	TO THE CITY OF ST. PAUL N 62	Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55106-2103	76/100 FT OF LOTS 1 2 AND LOT 3					
					\$63.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$63.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$63.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Philip A Hagelberger 1475 Ivy Ave E St Paul MN 55106-2105 <b>*1475 IVY AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL S 60 FT OF LOTS 1 2 AND LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	90.00 90.00	\$36.90 \$53.10 <u>\$90.00</u>	<b>22-29-22-31-0094</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$90.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$90.00</b>	
Nai Banyar Thi Ha Nai Mi Kong Htaw Nai 1461 Ivy Ave E St Paul MN 55106-2105 <b>*1461 IVY AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL EX W 10 FT LOT 5 AND ALL OF LOT 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	70.00 70.00	\$28.70 \$41.30 <u>\$70.00</u>	<b>22-29-22-31-0095</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$70.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$70.00</b>	
John T Vang Sue A Vang 2222 Hazelwood St St Paul MN 55109-2651 <b>*1455 IVY AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	PHALEN HEIGHTS ADDITION NO. 2 TO THE CITY OF ST. PAUL W 10 FT OF LOT 5 AND ALL OF LOT 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>22-29-22-31-0096</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William Cristopher Menkhaus	PHALEN HEIGHTS ADDITION NO. 2	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>22-29-22-31-0097</b>
Katelyn S Menkhaus	TO THE CITY OF ST. PAUL E 1/2 OF	Citywide Street Lighting	0.59	45.00	\$26.55	
1451 Ivy Ave E	LOT 8 AND ALL OF LOT 7				<u>\$45.00</u>	
St Paul MN 55106-2105		*** Owner and Taxpayer ***				
<b>*1451 IVY AVE E</b>		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	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
Alicia M Masiello	PHALEN HEIGHTS ADDITION NO. 2	Street Sweeping - Residential Stree	0.41	92.00	\$37.73	<b>22-29-22-31-0102</b>
Cedrick M Love	TO THE CITY OF ST. PAUL W 1/2 OF	Citywide Street Lighting	0.59	92.00	\$54.29	
1419 Ivy Ave E	LOT 14 AND ALL OF LOT 15				<u>\$92.02</u>	
St Paul MN 55106-2105		*** Owner and Taxpayer ***				
<b>*1419 IVY AVE E</b>		Total Assessment:			\$92.02	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.02</b>	
Robert Van Syckle	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	<b>22-29-22-31-0105</b>
1341 Winchell St	LOTS NO. 2 SUBJ TO ST THE FOL EX W	Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55106-2110	135 FT THE S 5 FT OF LOT 13 AND EX				<u>\$68.00</u>	
	W 135 FT THE N 1/2 OF LOT 12 BLK 6					
<b>*1341 WINCHELL ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$68.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$68.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kerri E Mclellan	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0110
1362 Birmingham St	LOTS NO. 2 W 149 FT OF S 1/2 OF LOT	Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55106-2118	14 BLK 6				<u>\$63.00</u>	
<b>*1362 BIRMINGHAM ST</b>		*** 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
		<b>Payoff Amount:</b>				<b>\$63.00</b>
<hr/>						
Kou Yang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0112
May Chang Yang	LOTS NO. 2 SUBJ TO ST AND ESMTS	Citywide Street Lighting	0.59	63.00	\$37.17	
1367 Winchell St	AND EX W 149 FT THE N 1/2 OF LOT				<u>\$63.00</u>	
St Paul MN 55106-2110	14 BLK 6	*** Owner and Taxpayer ***				
<b>*1367 WINCHELL ST</b>		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
		<b>Payoff Amount:</b>				<b>\$63.00</b>
<hr/>						
Feihung Yang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0113
Ker Xiong	LOTS NO. 2 SUBJ TO ST AND EX W 149	Citywide Street Lighting	0.59	63.00	\$37.17	
1373 Winchell St	FT THE S 1/2 OF LOT 15 BLK 6				<u>\$63.00</u>	
St Paul MN 55106		*** Owner and Taxpayer ***				
<b>*1373 WINCHELL ST</b>		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
		<b>Payoff Amount:</b>				<b>\$63.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mike Alfveby	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0115
Megan Mayfield	LOTS NO. 2 SUBJ TO ESMT & EX E	Citywide Street Lighting	0.59	63.00	\$37.17	
1380 Birmingham St	146.5 FT; THE N 1/2 OF LOT 15 BLK 6				<u>\$63.00</u>	
St Paul MN 55106-2118		*** Owner and Taxpayer ***				
*1380 BIRMINGHAM 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	
		<b>Payoff Amount:</b>			<b>\$63.00</b>	
Melaine Vang	BAYARDS SUBDIVISION OF LOT 16,	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0117
1385 Winchell St	BLOCK 6 OF ROGERS AND	Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55106-2110	HENDRICKS ACRE LOTS NO. 2 S 1/2				<u>\$63.00</u>	
*1385 WINCHELL ST	OF FOL SUBJ TO ST VAC AMES AVE	*** Owner and Taxpayer ***				
*Ward: 6	ADJ AND FOL LOTS 4 5 AND LOT 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	
		<b>Payoff Amount:</b>			<b>\$63.00</b>	
Peter T Kremer	BAYARDS SUBDIVISION OF LOT 16,	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0118
Soyeon K Kremer	BLOCK 6 OF ROGERS AND	Citywide Street Lighting	0.59	63.00	\$37.17	
1384 Birmingham St	HENDRICKS ACRE LOTS NO. 2 S 1/2				<u>\$63.00</u>	
St Paul MN 55106-2118	OF FOL VAC AMES AVE ADJ AND FOL	*** Owner and Taxpayer ***				
*1384 BIRMINGHAM ST	LOTS 1 2 AND LOT 3	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	
		<b>Payoff Amount:</b>			<b>\$63.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>	
Julie A Bailey	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	22-29-22-31-0125	
1409 Winchell St	LOT 3 BLK 6	Citywide Street Lighting	0.59	42.00	\$24.78		
St Paul MN 55106-2110					\$42.00		
<b>*1409 WINCHELL ST</b>		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					
*Pending as of: 8/21/2020		This Payment:					
		Current Year Principal:					
		Current Year Interest:					
		<b>Payoff Amount:</b>					
		<b>\$42.00</b>					
German Lemus Santamaria	SCHERERS SUBDIVISION NO 1 ETC. S	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	22-29-22-31-0127	
1417 Winchell St	13 FT OF LOT 11 BLK 1 NILSSONS	Citywide Street Lighting	0.59	55.00	\$32.45		
St Paul MN 55106-2110	SUBDIVISION OF LOTS 19 & 20				\$55.00		
<b>*1417 WINCHELL ST</b>		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					
*Pending as of: 8/21/2020		This Payment:					
		Current Year Principal:					
		Current Year Interest:					
		<b>Payoff Amount:</b>					
		<b>\$55.00</b>					
Paw Ter	NILSSON'S SUBDIVISION OF LOTS 19	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	22-29-22-31-0132	
Wah Wah	AND 20 BLOCK 6 AND LOT 1 BLOCK	Street Sweeping - Residential Stree	0.41	37.50	\$15.38		
1424 Arlington Ave E	2 OF ROGERS AND HENDRICK'S	Citywide Street Lighting	0.59	100.00	\$59.01		
St Paul MN 55106-1432	ACRE LOTS NO. 2 LOTS 1 2 AND LOT				\$141.27		
<b>*1424 ARLINGTON AVE E</b>		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					
*Pending as of: 8/21/2020		This Payment:					
		Current Year Principal:					
		Current Year Interest:					
		<b>Payoff Amount:</b>					
		<b>\$141.27</b>					

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Harold M Ray	NILSSON'S SUBDIVISION OF LOTS 19	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-31-0134
Marjorie K Ray	AND 20 BLOCK 6 AND LOT 1 BLOCK	Citywide Street Lighting	0.59	50.00	\$29.50	
1424 Birmingham St	2 OF ROGERS AND HENDRICK'S					
St Paul MN 55106-2118	ACRE LOTS NO. 2 LOTS 7 AND LOT 8				\$50.00	
	BLK 1	*** Owner and Taxpayer ***				
<b>*1424 BIRMINGHAM ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Brian M Gardner	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-31-0136
Shannon M Gardner	EX S 8 FT LOT 5 AND EX N 26 FT LOT	Citywide Street Lighting	0.59	50.00	\$29.50	
1414 Birmingham St	6 BLK 6					
St Paul MN 55106-2118					\$50.00	
		*** Owner and Taxpayer ***				
<b>*1414 BIRMINGHAM ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Sandra L Ose	SCHERERS SUBDIVISION NO 1 ETC. S	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-31-0137
John R Ose	8 FT OF LOT 5 AND ALL OF LOT 4	Citywide Street Lighting	0.59	50.00	\$29.50	
1408 Birmingham St	BLK 6					
St Paul MN 55106-2118					\$50.00	
		*** Owner and Taxpayer ***				
<b>*1408 BIRMINGHAM ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hector Jacobo	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	32.00	\$13.12	22-29-22-31-0140
Debora Sanchez	LOTS NO. 2 SUBJ TO ST & EX N 31.25	Citywide Street Lighting	0.59	32.00	\$18.88	
1379 Winchell St	FT, THE FOL; E 146.5 FT OF N 1/2 OF				\$32.00	
St Paul MN 55106-2110	LOT 15 BLK 6	*** Owner and Taxpayer ***				
Total Assessment:						\$32.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$32.00
Eran Beardsley	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	22-29-22-31-0141
1377 Barclay St	LOTS NO. 2 THE E 136.50 FT OF THE N	Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55106-2103	1/2 OF LOT 6 BLK 6				\$63.00	
*** Owner and Taxpayer ***						
Total Assessment:						\$63.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$63.00
Renee Marie Swanson	P. D. WINCHELL'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-31-0143
1418 Winchell St	PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-2110	MINNESOTA N 1/2 OF LOT 9 AND ALL				\$60.00	
*** Owner and Taxpayer ***						
Total Assessment:						\$60.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$60.00



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Midasso Gutama	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	<b>22-29-22-31-0146</b>
1381 Hazelwood St	VAC ALLEY ACCRUING IN DOC	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55106-2210	NO.2830449 & FOL N 18.6 FT OF LOT 2					
	& ALL OF LOT 1 BLK 2				\$58.00	
<b>*1381 HAZELWOOD ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$58.00</b>	
Fair Housing Llc	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	<b>22-29-22-31-0150</b>
351 Kellogg Blvd E	VACATED ALLEY ACCRUING IN DOC	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55101-1411	NO. 2830449 & LOT 6 BLK 2					
					\$73.04	
<b>*1390 PROSPERITY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$73.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$73.04</b>	
Jackie Vang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	58.50	\$23.99	<b>22-29-22-31-0151</b>
Ia Vang	LOTS NO. 2 THAT PART OF LOT 13	Citywide Street Lighting	0.59	58.50	\$34.52	
1348 Birmingham St	BLK 6 LYING SLY OF THE NLY 62.5					
St Paul MN 55106-2118	FT AND LYING NLY OF THE SLY 5 FT				\$58.51	
	AND LYING WLY OF THE ELY 130.5					
<b>*1348 BIRMINGHAM ST</b>	FT THEREOF	*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$58.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Malina Moua	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.07	53.00	\$56.71	22-29-22-31-0155
1520 Arlington Ave E	LOTS NO. 2 THE E 52 FT OF THE W 117	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55106-1404	FT OF LOT 1 BLK 1				<u>\$87.98</u>	
<b>*1520 ARLINGTON AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$87.98	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.98</b>	
Amanda J Short	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.07	88.00	\$94.16	22-29-22-31-0156
1524 Arlington Ave E	LOTS NO. 2 EX THE ELY 66.95 FT	Citywide Street Lighting	0.59	88.00	\$51.92	
St Paul MN 55106-1404	MEASURED ALONG THE N & S LINES				<u>\$146.08</u>	
<b>*1524 ARLINGTON AVE E</b>	& ALSO EX THE W 117 FT MEAS AT	*** Owner and Taxpayer ***				
*Ward: 6	RA TO THE W LINE OF LOT 1 BLK 1	Total Assessment:			\$146.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$146.08</b>	
Gofour Development Llc	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.07	150.00	\$160.50	22-29-22-31-0160
1090 Earl St	LOTS NO. 2 EX THE W 120 FT; LOT 4	Citywide Street Lighting	0.59	150.00	\$88.50	
St Paul MN 55106-2705	BLK 1				<u>\$249.00</u>	
<b>*1375 PROSPERITY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$249.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$249.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rashad Powell 1368 Barclay St St Paul MN 55106-2104 <b>*1368 BARCLAY ST</b> *Ward: 6 *Pending as of: 8/21/2020	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX THE S 125 FT; THE W 120 FT OF LOT 4 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75 <u>\$25.00</u>	<b>22-29-22-31-0162</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$25.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$25.00</b>	
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 <b>*1355 WINCHELL ST</b> *Ward: 6 *Pending as of: 8/21/2020	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST THE FOL; THE N 60.28 FT OF THE E 130.5 FT OF LOT 13 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	61.00 61.00	\$25.01 \$35.99 <u>\$61.00</u>	<b>22-29-22-31-0168</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$61.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$61.00</b>	
Mary Lou Law 1349 Winchell St St Paul MN 55106-2110 <b>*1349 WINCHELL ST</b> *Ward: 6 *Pending as of: 8/21/2020	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST THE FOL; EX THE N 60.28 FT AND EX THE S 5 FT; THE E 130.5 FT OF LOT 13 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	61.00 61.00	\$25.01 \$35.99 <u>\$61.00</u>	<b>22-29-22-31-0169</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$61.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$61.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard A Orsello	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	<b>22-29-22-32-0004</b>
Co Mary Orsello	TO BIRMINGHAM ST AND EX W 448	Citywide Street Lighting	0.59	74.00	\$43.66	
1425 Birmingham St	6/10 FT THE N 74 26/100 FT OF S 148					
St Paul MN 55106-2117	51/100 FT OF N 1/2 OF NE 1/4 OF NW				\$74.00	
	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				
					Total Assessment:	\$74.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$74.00</b>
Michelle L Hammer	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	<b>22-29-22-32-0005</b>
1417 Birmingham St	TO BIRMINGHAM ST AND EX W 448	Citywide Street Lighting	0.59	74.00	\$43.66	
St Paul MN 55106-2117	6/10 FT THE S 74 25/100 FT OF N 1/2					
	OF NE 1/4 OF NW 1/4 OF SW 1/4 OF				\$74.00	
	SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				
					Total Assessment:	\$74.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$74.00</b>
Rita M Prawer	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>22-29-22-32-0006</b>
1411 Birmingham St	TO BIRMINGHAM ST THE N 75 FT OF E	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55106-2117	230 FT OF S 1/2 OF NE 1/4 OF NW 1/4					
	OF SW 1/4 OF SEC 22 TN 29 RN 22				\$75.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$75.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$75.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sue Her	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-32-0009</b>
1393 Birmingham St	TO ST THE S 50 FT OF N 247 5/10 FT	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2117	OF E 230 FT OF S 1/2 OF NE 1/4 OF NW					
	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22				\$50.00	
<b>*1393 BIRMINGHAM ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Bla Moua	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	<b>22-29-22-32-0010</b>
Sia Yang	TO ST AND EX N 247 5/10 FT AND EX S	Citywide Street Lighting	0.59	73.00	\$43.07	
1387 Birmingham St	10 FT THE E 230 FT OF S 1/2 OF NE 1/4					
St Paul MN 55106-2117	OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22				\$73.00	
<b>*1387 BIRMINGHAM ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$73.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$73.00</b>	
Michael D Kollos	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-32-0013</b>
Rebecca R Kollos	TO ST THE N 50 FT OF S 210 FT OF E	Citywide Street Lighting	0.59	50.00	\$29.50	
1365 Birmingham St	230 FT OF N 1/2 OF SE 1/4 OF NW 1/4					
St Paul MN 55106-2117	OF SW 1/4 OF SEC 22 TN 29 RN 22				\$50.00	
<b>*1365 BIRMINGHAM ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bruce J Kollos	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-32-0014</b>
1361 Birmingham St	TO ST THE N 50 FT OF S 160 FT OF E	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2117	230 FT OF N 1/2 OF SE 1/4 OF NW 1/4					
	OF SW 1/4 OF SEC 22 TN 29 RN 22				\$50.00	
<b>*1361 BIRMINGHAM ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Julie M Hydukovich	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-32-0015</b>
1357 Birmingham St	ST THE N 50 FT OF S 110 FT OF E 230	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2117	FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF					
	SW 1/4 OF SEC 22 TN 29 RN 22				\$50.00	
<b>*1357 BIRMINGHAM ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Kathryn D Stefan	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	<b>22-29-22-32-0017</b>
1345 Birmingham St	TO BIRMINGHAM ST AND EX S 247	Citywide Street Lighting	0.59	83.00	\$48.97	
St Paul MN 55106-2117	5/10 FT THE E 230 FT OF S 1/2 OF SE					
	1/4 OF NW 1/4 OF SW 1/4 OF SEC 22				\$83.00	
<b>*1345 BIRMINGHAM ST</b>	TN 29 RN 22	*** 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	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Phillip M McGraw 1405 Ivy Ave E St Paul MN 55106-2122 <b>*1405 IVY AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 22 TOWN 29 RANGE 22 EX ST W 50 FT OF E 180 FT OF S 165 FT OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>22-29-22-32-0021</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Amanda San Jose 1342 Etna St St Paul MN 55106-2121 <b>*1342 ETNA ST</b> *Ward: 6 *Pending as of: 8/21/2020	STOERZINGER ADDITION LOT 5 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	106.00 106.00	\$43.46 \$62.54 <u>\$106.00</u>	<b>22-29-22-32-0025</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$106.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$106.00</b>	
Waite Property Management Llc 4231 Cartier Ave Ames IA 50014-2211 <b>*1356 ETNA ST</b> *Ward: 6 *Pending as of: 8/21/2020	STOERZINGER ADDITION LOT 3 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	67.00 67.00	\$27.47 \$39.53 <u>\$67.00</u>	<b>22-29-22-32-0027</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$67.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$67.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Blink Rei Llc	STOERZINGER ADDITION LOT 2 BLK	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>22-29-22-32-0028</b>
4707 Highway 61 N Ste 121	1	Citywide Street Lighting	0.59	75.00	\$44.25	
White Bear Lake MN 55110-3227					<u>\$75.00</u>	
<b>*1351 ETNA ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$75.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.00</b>	
Kee Lee	STOERZINGER ADDITION LOT 1 BLK	Street Sweeping - Residential Stree	0.41	106.00	\$43.46	<b>22-29-22-32-0029</b>
Zoua Thao	1	Citywide Street Lighting	0.59	106.00	\$62.54	
1343 Etna St					<u>\$106.00</u>	
St Paul MN 55106-2121		*** Owner and Taxpayer ***				
<b>*1343 ETNA ST</b>		Total Assessment:			\$106.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.00</b>	
Stephan N Stomberg	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	101.50	\$41.62	<b>22-29-22-32-0030</b>
Katherine M Stomberg	TO AVE THE S 165 FT OF E 70 8/10 FT	Citywide Street Lighting	0.59	101.50	\$59.89	
1381 Ivy Ave E	OF W 300 8/10 FT OF SE 1/4 OF NW				<u>\$101.51</u>	
St Paul MN 55106-2138	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				
<b>*1381 IVY AVE E</b>		Total Assessment:			\$101.51	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.51</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
1326 Clarence Llc C/O Terence C Derosier 10596 83rd St N Stillwater MN 55082-8341 <b>*1326 CLARENCE ST</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND AVE THE S 83 FT OF W 155 FT OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	87.50 87.50	\$35.88 \$51.63 <u>\$87.51</u>	<b>22-29-22-32-0032</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$87.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$87.51</b>	
Megan Lindquist 1344 Clarence St St Paul MN 55106-2064 <b>*1344 CLARENCE ST</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 22 TOWN 29 RANGE 22 EX E 75 FT OF S 165 FT & EX S 193 FT OF W 155 FT; THE W 230 FT OF S 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 (SUBJ TO RD) OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	137.00 137.00	\$56.17 \$80.83 <u>\$137.00</u>	<b>22-29-22-32-0035</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$137.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$137.00</b>	
Caitlin L Hamilton 1356 Clarence St St Paul MN 55106-2064 <b>*1356 CLARENCE ST</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 55 FT OF W 205 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	<b>22-29-22-32-0036</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$55.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$55.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shawn Lee	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>22-29-22-32-0037</b>
1362 Clarence St	TO ST THE N 55 FT OF S 110 FT OF W	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55106-2064	205 FT OF N 1/2 OF SE 1/4 OF NW 1/4					
	OF SW 1/4 OF SEC 22 TN 29 RN 22				\$55.00	
<b>*1362 CLARENCE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$55.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.00</b>	
Candycce L Clayton	SECTION 22 TOWN 29 RANGE 22 THE	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>22-29-22-32-0041</b>
1384 Clarence St	S 55 FT OF W 190 FT OF NE1/4 OF NW	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55106-2064	1/4 OF SW1/4 (SUBJ TO ST) OF SEC 22					
	TN 29 RN 22				\$55.00	
<b>*1384 CLARENCE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$55.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.00</b>	
Gary W Furrer	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Commercial/Art	1.07	53.00	\$56.71	<b>22-29-22-32-0049</b>
Christine M Furrer	TO AVE THE W 53 FT OF E 372 6/10 FT	Citywide Street Lighting	0.59	53.00	\$31.27	
1386 Arlington Ave E	OF N 1/2 OF N 1/2 OF NW 1/4 OF SW					
St Paul MN 55106-1430	1/4 OF SEC 22 TN 29 RN 22				\$87.98	
<b>*1386 ARLINGTON AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$87.98	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.98</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kao Yank 1382 Arlington Ave E St Paul MN 55106-1430 <b>*1382 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE THE W 53 FT OF E 425 6/10 FT OF N 1/2 OF N 1/2 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	53.00 53.00	\$56.71 \$31.27 <u>\$87.98</u>	<b>22-29-22-32-0050</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$87.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.98</b>	
Nathan R Raddatz 1376 Arlington Ave E St Paul MN 55106-1430 <b>*1376 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE THE FOL W 10 FT OF E 488 6/10 FT EX THE S 150 FT ALSO THE W 53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	63.00 63.00	\$67.41 \$37.17 <u>\$104.58</u>	<b>22-29-22-32-0051</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$104.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$104.58</b>	
Eduardo Lopez Augilar 1364 Arlington Ave E St Paul MN 55106-1430 <b>*1364 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE AND ST AND EX E 4 ACRES AND EX S 150 FT AND EX E 20 FT N OF SD S 150 FT THE N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	111.00 111.00	\$118.78 \$65.50 <u>\$184.28</u>	<b>22-29-22-32-0055</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$184.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$184.28</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pager Xiong	WITT'S ADDITION N 50 FT OF LOT 8	Street Sweeping - Commercial/Art	1.07	92.50	\$98.98	22-29-22-32-0056
Nkao Za Xiong	BLK 2	Citywide Street Lighting	0.59	92.50	\$54.58	
1356 Arlington Ave E					\$153.56	
St Paul MN 55106-1429		*** Owner and Taxpayer ***				
<b>*1356 ARLINGTON AVE E</b>		Total Assessment:			\$153.56	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$153.56</b>	
Joseph D Rude	MAYME'S ADDITION EX N 0 4/10 FT	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	22-29-22-32-0066
Cheryl G Rude	LOT 21 BLK 2	Citywide Street Lighting	0.59	66.00	\$38.94	
1381 Clarence St					\$66.00	
St Paul MN 55106-2063		*** Owner and Taxpayer ***				
<b>*1381 CLARENCE ST</b>		Total Assessment:			\$66.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.00</b>	
Soua Lee	MAYME'S ADDITION LOT 18 BLK 2	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	22-29-22-32-0069
Kao Jay Herr		Citywide Street Lighting	0.59	66.00	\$38.94	
5954 E Erin Ave					\$66.00	
Fresno CA 93727-6552		*** Owner and Taxpayer ***				
<b>*1365 CLARENCE ST</b>		Total Assessment:			\$66.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cynthia J Stahn	MAYME'S ADDITION LOT 17 BLK 2	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	22-29-22-32-0070
1359 Clarence St		Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55106-2063					\$66.00	
<b>*1359 CLARENCE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$66.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.00</b>	
Caron Jensen	MAYME'S ADDITION LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	22-29-22-32-0071
Austin Wills		Citywide Street Lighting	0.59	66.00	\$38.94	
1353 Clarence St					\$66.00	
St Paul MN 55106-2063		*** Owner and Taxpayer ***				
<b>*1353 CLARENCE ST</b>		Total Assessment:			\$66.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.00</b>	
Barbara Bernice Schilling	MAYME'S ADDITION LOT 14 BLK 2	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	22-29-22-32-0073
1341 Clarence St		Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55106-2063					\$66.00	
<b>*1341 CLARENCE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$66.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kurt Templin	MAYME'S ADDITION LOT 13 BLK 2	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	22-29-22-32-0074
Mary Templin		Citywide Street Lighting	0.59	66.00	\$38.94	
1335 Clarence St					\$66.00	
St Paul MN 55106-2063		*** Owner and Taxpayer ***				
*1335 CLARENCE ST		Total Assessment:			\$66.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.00</b>	
Frank D Ruberto	MAYME'S ADDITION N 54 FT OF IVY	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	22-29-22-32-0077
1320 McAfee St	AVE VAC ADJ LOT 11 BLK 2	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55106-2112					\$54.00	
*1320 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$54.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	
Nhia K Thao	MAYME'S ADDITION NO PART OF	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	22-29-22-32-0078
1324 McAfee St	IVY AVE VAC ADJ AND LOT 11 BLK	Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55106-2112	2				\$66.00	
*1324 MCAFEE ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$66.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy M Nash	MAYME'S ADDITION LOT 4 BLK 2	Street Sweeping - Residential Street	0.41	66.00	\$27.06	<b>22-29-22-32-0085</b>
1366 McAfee St		Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55106-2112					<u>\$66.00</u>	
<b>*1366 MCAFEE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$66.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.00</b>	
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Carolyn M Allen	SECTION 22 TOWN 29 RANGE 22 W	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-32-0090</b>
1396 McAfee St	135 FT OF S 50 FT OF N 503 FT OF	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2112	PART OF GOVT LOT 1 E OF MCAFEE				<u>\$50.00</u>	
<b>*1396 MCAFEE ST</b>	ST IN SEC 22 TN 29 RN 22	*** 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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
<hr/>						
Holly J Larson	SECTION 22 TOWN 29 RANGE 22 W	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-32-0092</b>
1408 McAfee St	135 FT OF S 50 FT OF N 403 FT OF	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2112	PART OF GOVT LOT 1 E OF MCAFEE				<u>\$50.00</u>	
<b>*1408 MCAFEE ST</b>	ST IN SEC 22 TN 29 RN 22	*** 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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jan M Hegstrom 1422 Mcafee St St Paul MN 55106-2112 <b>*1422 MCAFEE ST</b> *Ward: 6 *Pending as of: 8/21/2020	WITT'S ADDITION SUBJ TO ESMT LOT 4 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>	<b>22-29-22-32-0094</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.00</b>	
John B Domagall Eric C Domagall 7440 Keats Ave N Stillwater MN 55082-9368 <b>*1434 MCAFEE ST</b> *Ward: 6 *Pending as of: 8/21/2020	WITT'S ADDITION SUBJ TO ESMT LOT 2 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>	<b>22-29-22-32-0096</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.00</b>	
Megan E Robertson Dayton Matthew Dayton 1440 Mcafee St St Paul MN 55106-3625 <b>*1440 MCAFEE ST</b> *Ward: 6 *Pending as of: 8/21/2020	WITT'S ADDITION SUBJ TO ESMT LOT 1 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	67.50 35.00 102.50	\$72.23 \$14.35 \$60.48 <u>\$147.06</u>	<b>22-29-22-32-0097</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$147.06	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$147.06</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ddn Futures Llc	WITT'S ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	76.00	\$81.32	22-29-22-32-0098
811 Nebraska Ave E		Street Sweeping - Residential Stree	0.41	35.00	\$14.35	
St Paul MN 55106-1735		Citywide Street Lighting	0.59	111.00	\$65.49	
<b>*1439 MCAFEE ST</b>					<b>\$161.16</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$161.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$161.16</b>	
Pah Tee Po	WITT'S ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-32-0099
Tin Eh		Citywide Street Lighting	0.59	60.00	\$35.40	
1433 Mcafee St					<b>\$60.00</b>	
St Paul MN 55106-2143		*** Owner and Taxpayer ***				
<b>*1433 MCAFEE ST</b>		Total Assessment:			\$60.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
See Vang	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-32-0102
1415 Mcafee St	TO ST PART W OF CL OF SD ST AND E	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-2143	OF N P RY R/W OF S 60 FT OF N 343 FT				<b>\$60.00</b>	
<b>*1415 MCAFEE ST</b>	OF GOVT LOT 1 IN SEC 22 TN 29 RN	*** Owner and Taxpayer ***				
*Ward: 6	22	Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karen Ray Swenson 1409 McAfee St St Paul MN 55106-2143 <b>*1409 MCAFEE ST</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST PART W OF CL OF SD ST AND E OF N P RY R/W OF S 50 FT OF N 393 FT OF GOVT LOT 1 IN SEC 22 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	<b>22-29-22-32-0103</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
George F Ubel 1391 McAfee St St Paul MN 55106-2111 <b>*1391 MCAFEE ST</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST PART W OF CL OF SD ST AND E OF N P RY R/W OF S 60 FT OF N 563 FT OF GOVT LOT 1 IN SEC 22 TN 29 RN 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 \$60.00	<b>22-29-22-32-0106</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.00</b>	
Vour Chhe 1385 McAfee St St Paul MN 55106-2111 <b>*1385 MCAFEE ST</b> *Ward: 6 *Pending as of: 8/21/2020	MAYME'S ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	70.00 70.00	\$28.70 \$41.30 \$70.00	<b>22-29-22-32-0107</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$70.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$70.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yang D Vang	MAYME'S ADDITION LOT 3 BLK 3	Street Sweeping - Residential Street	0.41	62.00	\$25.42	22-29-22-32-0111
1359 McAfee St		Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55106-2111					<u>\$62.00</u>	
<b>*1359 MCAFEE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$62.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.00</b>	
Jonathan M Hohnadel	MAYME'S ADDITION LOT 5 BLK 3	Street Sweeping - Residential Street	0.41	62.00	\$25.42	22-29-22-32-0113
Kristin M Hohnadel		Citywide Street Lighting	0.59	62.00	\$36.58	
1349 McAfee St					<u>\$62.00</u>	
St Paul MN 55106-2111		*** Owner and Taxpayer ***				
<b>*1349 MCAFEE ST</b>		Total Assessment:			\$62.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.00</b>	
Pao Ge Yang	MAYME'S ADDITION LOT 6 BLK 3	Street Sweeping - Residential Street	0.41	62.00	\$25.42	22-29-22-32-0114
1345 McAfee St		Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55106-2111					<u>\$62.00</u>	
<b>*1345 MCAFEE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$62.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hpa Borrower 2018-1 Ms Llc 120 S Riverside Plz Ste 2000 Chicago IL 60606-6995 <b>*1339 MCAFEE ST</b> *Ward: 6 *Pending as of: 8/21/2020	MAYME'S ADDITION LOT 7 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>	<b>22-29-22-32-0115</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.00</b>	
Kim Sorn Theng 2534 Montana Ave E Maplewood MN 55119-3151 <b>*1333 MCAFEE ST</b> *Ward: 6 *Pending as of: 8/21/2020	MAYME'S ADDITION LOT 8 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>	<b>22-29-22-32-0116</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.00</b>	
Xue Vang Kurt Vang 1327 Mcafee St St Paul MN 55106-2111 <b>*1327 MCAFEE ST</b> *Ward: 6 *Pending as of: 8/21/2020	MAYME'S ADDITION LOT 9 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>	<b>22-29-22-32-0117</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Raymond A Gwenigale	MAYME'S ADDITION LOT 10 BLK 3	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	<b>22-29-22-32-0118</b>
Stacy D Gwenigale		Citywide Street Lighting	0.59	62.00	\$36.58	
1321 Mcafee St					<u>\$62.00</u>	
St Paul MN 55106-2111		*** Owner and Taxpayer ***				
<b>*1321 MCAFEE ST</b>		Total Assessment:			\$62.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.00</b>	
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City Of St Paul	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	<b>22-29-22-32-0119</b>
25 4th St W Rm 1000	TO STS PART OF GOVT LOT 1 W OF N	Citywide Street Lighting	0.59	49.00	\$28.91	
St Paul MN 55102-1692	P RY R/W IN SW 1/4 OF SEC 22 TN 29				<u>\$81.34</u>	
<b>*1298 ARLINGTON AVE E</b>	RN 22	*** Owner and Taxpayer ***				***EXEMPT***
*Ward: 6		Total Assessment:			\$81.34	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$81.34</b>	
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Lari Jean Knutson	CAMPBELLS CLARENCE COURT LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>22-29-22-32-0125</b>
1392 Clarence Ct	5 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2083					<u>\$40.00</u>	
<b>*1392 CLARENCE CT</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arlene V Pinlac 1386 Clarence Ct St Paul MN 55106-2083 <b>*1386 CLARENCE CT</b> *Ward: 6 *Pending as of: 8/21/2020	CAMPBELLS CLARENCE COURT LOT 6 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>	<b>22-29-22-32-0126</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Mary M Tacheny 1378 Clarence Ct St Paul MN 55106-2083 <b>*1378 CLARENCE CT</b> *Ward: 6 *Pending as of: 8/21/2020	CAMPBELLS CLARENCE COURT LOT 7 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	65.00 65.00	\$26.65 \$38.35 <u>\$65.00</u>	<b>22-29-22-32-0127</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$65.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$65.00</b>	
John M Lockman 1319 Birmingham St St Paul MN 55106-2115 <b>*1319 BIRMINGHAM ST</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 22 TOWN 29 RANGE 22 S 49 55/100 FT OF N 82 55/ 100 FT OF W 135 3/10 FT OF E 165 3/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	92.50 92.50	\$37.93 \$54.58 <u>\$92.51</u>	<b>22-29-22-33-0001</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$92.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$92.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven Romero	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	<b>22-29-22-33-0002</b>
Susen G Romero	TO BIRMINGHAM AVE THE S 64	Citywide Street Lighting	0.59	65.00	\$38.35	
1313 Birmingham St	55/100 FT OF N 147 1/ 10 FT OF E 165					
St Paul MN 55106-2115	3/10 FT OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***			\$65.00	
					Total Assessment:	\$65.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$65.00</b>
Angela Palma	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	<b>22-29-22-33-0003</b>
1307 Birmingham St	TO BIRMINGHAM AVE THE S 65 FT OF	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55106-2115	N 212 10/100 FT OF E 165 3/10 FT OF					
	NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***			\$65.00	
					Total Assessment:	\$65.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$65.00</b>
Paul A Dean	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	<b>22-29-22-33-0004</b>
1297 Birmingham St	TO BIRMINGHAM AVE THE S 65	Citywide Street Lighting	0.59	66.00	\$38.94	
St Paul MN 55106-2115	65/100 FT OF N 277 75/100 FT OF E 165					
	3/10 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC22 TN29 RN22	*** Owner and Taxpayer ***			\$66.00	
					Total Assessment:	\$66.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emily G Torgersen 1293 Birmingham St St Paul MN 55106-2115 <b>*1293 BIRMINGHAM ST</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 22 TOWN 29 RANGE 22 EX N 277 75/100 FT THE W 135 3/10 FT OF E 165 3/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 ===== \$52.00	<b>22-29-22-33-0005</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.00</b>	
David F Foster Elizabeth L Foster 1281 Birmingham St St Paul MN 55106-2115 <b>*1281 BIRMINGHAM ST</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX W 483 FT THE S 65 FT OF N 140 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	65.00 65.00	\$26.65 \$38.35 ===== \$65.00	<b>22-29-22-33-0007</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$65.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.00</b>	
Walgreen Co Real Estate Property Tax Po Box 1159 Deerfield IL 60015-6002 <b>*1218 ETNA ST</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX E 45 FT OF S 21 FT THE N 68 FT OF S 216 FT OF PART W OF BAUERSCHMIDTS ADD OF E 1/2 OF SE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	65.00 65.00	\$26.65 \$38.35 ===== \$65.00	<b>22-29-22-33-0021</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$65.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$65.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Home Sfr Borrower Llc C/O Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 <b>*1238 ETNA ST</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX S 346 FT PART W OF BAUERSCHMIDTS ADD OF S 3/5 OF E 1/2 OF SE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	22-29-22-33-0024
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
James Jager Yang 1258 Etna St St Paul MN 55106-2120 <b>*1258 ETNA ST</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 22 TOWN 29 RANGE 22 EX E 180 FT & EX N 76 FT; THE E 1/2 OF N 1/5 OF SE 1/4 OF SW 1/4 OF SW 1/4 (SUBJ TO ST) IN SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	56.00 56.00	\$22.96 \$33.04 \$56.00	22-29-22-33-0026
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	
Sonny Lee 1266 Etna St St Paul MN 55106-2120 <b>*1266 ETNA ST</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST AND EX E 180 FT THE N 18 FT OF E 1/2 OF N 1/5 OF SE 1/4 OF SW 1/4 OF SW 1/4 AND EX N 290 FT THE E 120 FT OF W 483 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	58.00 58.00	\$23.78 \$34.22 \$58.00	22-29-22-33-0028
*** Owner and Taxpayer ***						
Total Assessment:					\$58.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$58.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lia Nmn Conklin 9809 Linden Ave N Brooklyn Park MN 55443-1829 <b>*1270 ETNA ST</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 22 TOWN 29 RANGE 22 E 120 FT OF W 483 FT OF S 58 FT OF N 290 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	58.00 58.00	\$23.78 \$34.22 <u>\$58.00</u>	<b>22-29-22-33-0029</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$58.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$58.00</b>	
Char M Thao 1276 Etna St St Paul MN 55106-2120 <b>*1276 ETNA ST</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 22 TOWN 29 RANGE 22 E 120 FT OF W 483 FT OF S 58 FT OF N 232 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	58.00 58.00	\$23.78 \$34.22 <u>\$58.00</u>	<b>22-29-22-33-0030</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$58.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$58.00</b>	
Lawrence L Fercello 1402 Ivy Ave E St Paul MN 55106-2123 <b>*1402 IVY AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	SECTION 22 TOWN 29 RANGE 22 S 148 2/10 FT OF N 181 2/10 FT OF W 135 3/10 FT OF E 300 6/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	141.50 141.50	\$58.02 \$83.49 <u>\$141.51</u>	<b>22-29-22-33-0037</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$141.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$141.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Youa Chang	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	75.50	\$30.96	22-29-22-33-0038
1317 Etna St	TO AVE AND ST AND EX E 300 6/10	Citywide Street Lighting	0.59	75.50	\$44.55	
St Paul MN 55106-2119	FT AND EX W 200 6/10 FT THE N 85				\$75.51	
*1317 ETNA ST	FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF	*** Owner and Taxpayer ***				
*Ward: 6	SEC 22 TN 29 RN 22					
*Pending as of: 8/21/2020						
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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>
Pray Reh	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	<b>22-29-22-33-0056</b>
1272 Clarence St	TO ST THE S 83 36/100 FT OF N 220	Citywide Street Lighting	0.59	83.00	\$48.97	
St Paul MN 55106-2062	59/100 FT OF W 166 5/10 FT OF S 1/2 OF					
<b>*1272 CLARENCE ST</b>	NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC				\$83.00	
	22 TN 29 RN 22	*** Owner and Taxpayer ***				
					Total Assessment:	\$83.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$83.00</b>
Veronica H Ailes	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	<b>22-29-22-33-0060</b>
1298 Clarence St	TO CLARENCE ST THE S 71 FT OF N	Citywide Street Lighting	0.59	71.00	\$41.89	
St Paul MN 55106-2062	259 3/10 FT OF W 165 3/10 FT OF NE					
<b>*1298 CLARENCE ST</b>	1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN				\$71.00	
	29 RN 22	*** Owner and Taxpayer ***				
					Total Assessment:	\$71.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$71.00</b>
James T Cheeseman	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	<b>22-29-22-33-0061</b>
Mary E Cheeseman	TO CLARENCE ST THE S 73 FT OF N	Citywide Street Lighting	0.59	73.00	\$43.07	
1310 Clarence St	188 3/10 FT OF W 165 3/10 FT OF NE					
St Paul MN 55106-2062	1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN				\$73.00	
	29 RN 22	*** Owner and Taxpayer ***				
					Total Assessment:	\$73.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$73.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David M Schake	MAYME'S ADDITION LOT 1 BLK 4	Street Sweeping - Residential Stree	0.41	102.00	\$41.82	<b>22-29-22-33-0063</b>
Deanna J Farrell		Citywide Street Lighting	0.59	102.00	\$60.18	
1316 Topic Ln					<u>\$102.00</u>	
St Paul MN 55106-2114		*** Owner and Taxpayer ***				
<b>*1316 TOPIC LN</b>		Total Assessment:			\$102.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.00</b>	
Jouatruue Yang	MAYME'S ADDITION LOT 2 BLK 4	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	<b>22-29-22-33-0064</b>
Joua H Yang		Citywide Street Lighting	0.59	70.00	\$41.30	
1310 Topic Ln					<u>\$70.00</u>	
St Paul MN 55106-2114		*** Owner and Taxpayer ***				
<b>*1310 TOPIC LN</b>		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	
		<b>Payoff Amount:</b>			<b>\$70.00</b>	
Wang Chue Lee	MAYME'S ADDITION LOT 12 BLK 5	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>22-29-22-33-0081</b>
Lucy Lee		Citywide Street Lighting	0.59	60.00	\$35.40	
1273 Clarence St E					<u>\$60.00</u>	
St Paul MN 55114-2061		*** Owner and Taxpayer ***				
<b>*1273 CLARENCE ST</b>		Total Assessment:			\$60.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David H Moyer	MAYME'S ADDITION LOT 13 BLK 5	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-22-33-0082
Kathleen A Moyer		Citywide Street Lighting	0.59	60.00	\$35.40	
1279 Clarence St					<u>\$60.00</u>	
St Paul MN 55106-2061		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.00</b>
Gladis M Tejada Pineda	MAYME'S ADDITION LOT 14 BLK 5	Street Sweeping - Commercial/Art	1.07	3.50	\$3.75	22-29-22-33-0083
Wilver F Tejada		Street Sweeping - Residential Street	0.41	47.50	\$19.48	
1291 Topic Ln		Citywide Street Lighting	0.59	51.00	\$30.10	
St Paul MN 55106-2113					<u>\$53.33</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$53.33
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$53.33</b>
Mehmet Can	MAYME'S ADDITION LOT 15 BLK 5	Street Sweeping - Residential Street	0.41	68.00	\$27.88	22-29-22-33-0084
Emre Can		Citywide Street Lighting	0.59	68.00	\$40.12	
1301 Topic Ln					<u>\$68.00</u>	
St Paul MN 55106-2113		*** Owner and Taxpayer ***				
					Total Assessment:	\$68.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$68.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Seng Xiong	MAYME'S ADDITION LOT 16 BLK 5	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>22-29-22-33-0085</b>
Yue Xiong		Citywide Street Lighting	0.59	75.00	\$44.25	
1309 Topic Ln					<u>\$75.00</u>	
St Paul MN 55106-2113		*** Owner and Taxpayer ***				
<b>*1309 TOPIC LN</b>		Total Assessment:			\$75.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.00</b>	
<hr/>						
Eugene Kotz	BRENNER ADDITION NO. 2 W 35 FT	Street Sweeping - Commercial/Art	1.07	119.00	\$127.33	<b>22-29-22-33-0104</b>
1305 Maryland Ave E	OF LOT 6 AND EX E 20 FT LOT 8 AND	Citywide Street Lighting	0.59	119.00	\$70.21	
St Paul MN 55106-2811	ALL OF LOT 9 BLK 3				<u>\$197.54</u>	
<b>*1305 MARYLAND AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$197.54	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$197.54</b>	
<hr/>						
Howard Hickman	JODELL ADDITION LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>22-29-22-33-0106</b>
Elena Hickman		Citywide Street Lighting	0.59	55.00	\$32.45	
1254 Etna St					<u>\$55.00</u>	
St Paul MN 55106-2120		*** Owner and Taxpayer ***				
<b>*1254 ETNA ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$55.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark Jefferson	JODELL ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	22-29-22-33-0107
1242 Etna St		Citywide Street Lighting	0.59	77.00	\$45.43	
St Paul MN 55106-2120					<u>\$77.00</u>	
<b>*1242 ETNA ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$77.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$77.00</b>	
Eugene F Gorka	JESCO PHALEN PLAT 1 LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	22-29-22-33-0112
Georgia Fay Erdos Gorka		Citywide Street Lighting	0.59	55.00	\$32.45	
1311 McAfee St					<u>\$55.00</u>	
St Paul MN 55106-2111		*** Owner and Taxpayer ***				
<b>*1311 MCAFEE ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$55.00</b>	
Stephen M West	JESCO PHALEN PLAT 1 LOT 3 BLK 1	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	22-29-22-33-0113
1303 McAfee St		Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55106-2111					<u>\$55.00</u>	
<b>*1303 MCAFEE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$55.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ye Thao	JESCO PHALEN PLAT 1 LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	55.00	\$22.55	22-29-22-33-0114
1299 McAfee St		Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55106-2142					<u>\$55.00</u>	
<b>*1299 MCAFEE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$55.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.00</b>	
<hr/>						
Blong Vang	JESCO PHALEN PLAT 1 LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	74.00	\$30.34	22-29-22-33-0115
1293 McAfee St		Citywide Street Lighting	0.59	74.00	\$43.66	
St Paul MN 55106-2142					<u>\$74.00</u>	
<b>*1293 MCAFEE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$74.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.00</b>	
<hr/>						
Peng Thao	BAUERSHMIDT'S ADDITION VAC	Street Sweeping - Residential Street	0.41	45.00	\$18.45	22-29-22-33-0122
1231 Birmingham St	ALLEY ACCRUING & SUBJ TO ST THE	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-2115	S 3 FT OF E 155.56 FT OF N 2/5 OF SE				<u>\$45.00</u>	
<b>*1231 BIRMINGHAM ST</b>	1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN	*** Owner and Taxpayer ***				
*Ward: 6	29 RN 22 & IN SD BAUERSCHMIDT'S	Total Assessment:			\$45.00	
*Pending as of: 8/21/2020	ADD LOT 1 BLK 1	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Angela M Larson	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.07	13.50	\$14.44	22-29-22-33-0168
1253 Clarence St	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.59	13.50	\$7.96	
St Paul MN 55106-2061	TOWNHOMES LOT 3 BLK 1				<u>\$22.40</u>	
<b>*1253 CLARENCE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$22.40
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$22.40</b>
John Anthony Callahan Busch	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.07	13.50	\$14.44	22-29-22-33-0171
1241 Clarence St	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.59	13.50	\$7.96	
St Paul MN 55106-2061	TOWNHOMES LOT 6 BLK 1				<u>\$22.40</u>	
<b>*1241 CLARENCE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$22.40
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$22.40</b>
Charles Kuhlman	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.07	13.50	\$14.44	22-29-22-33-0172
1239 Clarence St	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.59	13.50	\$7.96	
St Paul MN 55106-2061	TOWNHOMES LOT 7 BLK 1				<u>\$22.40</u>	
<b>*1239 CLARENCE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$22.40
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$22.40</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Benjamin M Rastegari	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.07	13.50	\$14.44	22-29-22-33-0173
1237 Clarence St	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.59	13.50	\$7.96	
St Paul MN 55106-2061	TOWNHOMES LOT 8 BLK 1				<u>\$22.40</u>	
<b>*1237 CLARENCE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$22.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.40</b>	
Hassan Benkhijja	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.07	13.50	\$14.44	22-29-22-33-0177
Mariem Lamhor	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.59	13.50	\$7.96	
1225 Clarence St	TOWNHOMES LOT 12 BLK 1				<u>\$22.40</u>	
St Paul MN 55106-2061		*** Owner and Taxpayer ***				
<b>*1225 CLARENCE ST</b>		Total Assessment:			\$22.40	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.40</b>	
Michelle D Lajoie	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.07	13.50	\$14.44	22-29-22-33-0178
1223 Clarence St	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.59	13.50	\$7.96	
St Paul MN 55106-2061	TOWNHOMES LOT 13 BLK 1				<u>\$22.40</u>	
<b>*1223 CLARENCE ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$22.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$22.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yenenesh Tezgera	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.07	13.50	\$14.44	22-29-22-33-0181
Habtamu Woldetsadik	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.59	13.50	\$7.96	
1211 Clarence St	TOWNHOMES LOT 16 BLK 1				<u>\$22.40</u>	
St Paul MN 55106-2061		*** Owner and Taxpayer ***				
*1211 CLARENCE ST					Total Assessment:	\$22.40
*Ward: 6					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$22.40</b>
Philip Preeshl	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.07	13.50	\$14.44	22-29-22-33-0183
Mary Frances Preeshl	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.59	13.50	\$7.96	
1207 Clarence St	TOWNHOMES LOT 18 BLK 1				<u>\$22.40</u>	
St Paul MN 55106-2061		*** Owner and Taxpayer ***				
*1207 CLARENCE ST					Total Assessment:	\$22.40
*Ward: 6					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$22.40</b>
Jhana R Pittman	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.07	13.50	\$14.44	22-29-22-33-0185
1355 Maryland Ave	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.59	13.50	\$7.96	
St Paul MN 55106-2811	TOWNHOMES LOT 20 BLK 1				<u>\$22.40</u>	
*1355 MARYLAND AVE E					Total Assessment:	\$22.40
*Ward: 6					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$22.40</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jodi Koerner 1353 Maryland Ave St Paul MN 55106-2811 <b>*1353 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN TOWNHOMES LOT 21 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	13.50 13.50	\$14.44 \$7.96 <u>\$22.40</u>	<b>22-29-22-33-0186</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$22.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$22.40</b>	
James L Boy 1351 Maryland Ave E St Paul MN 55106-2811 <b>*1351 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN TOWNHOMES LOT 22 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	13.50 13.50	\$14.44 \$7.96 <u>\$22.40</u>	<b>22-29-22-33-0187</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$22.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$22.40</b>	
Osman M Ahmed Jina Ali Mohamed 1349 Maryland Ave E St Paul MN 55106-2811 <b>*1349 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	LAKE PHALEN TOWNHOMES CIC NO. 375 LAKE PHALEN TOWNHOMES LOT 23 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	13.50 13.50	\$14.44 \$7.96 <u>\$22.40</u>	<b>22-29-22-33-0188</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$22.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$22.40</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Mark E Richards	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.07	13.50	\$14.44	22-29-22-33-0189
1347 Maryland Ave E	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.59	13.50	\$7.96	
St Paul MN 55106-2811	TOWNHOMES LOT 24 BLK 1				\$22.40	
*1347 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$22.40
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$22.40
Shoua Lee	LAKE PHALEN TOWNHOMES CIC	Street Sweeping - Commercial/Art	1.07	13.50	\$14.44	22-29-22-33-0190
1345 Maryland Ave E	NO. 375 LAKE PHALEN	Citywide Street Lighting	0.59	13.50	\$7.96	
St Paul MN 55106-2811	TOWNHOMES LOT 25 BLK 1				\$22.40	
*1345 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$22.40
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$22.40
Eric P Kiekhaefer	BAUMAN ADDITION EX N 60 FT; LOT	Street Sweeping - Residential Street	0.41	72.00	\$29.52	22-29-22-33-0200
Hedi L Kiekhaefer	2 BLK 1	Citywide Street Lighting	0.59	72.00	\$42.48	
1253 Etna St					\$72.00	
St Paul MN 55106-2119		*** Owner and Taxpayer ***				
*1253 ETNA ST		Total Assessment:				\$72.00
*Ward: 6		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$72.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Walgreen Co	Ex E 210.56 Ft; The S 148 Ft Of E 1/2 Of	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>22-29-22-33-0202</b>
Real Estate Property Tax	Se 1/4 Of Sw 1/4 Of Sw 1/4 Of Sec 22 Tn	Street Sweeping - Residential Stree	0.41	111.00	\$45.51	
Po Box 1159	29 Rn 22 (subj To St And Ave)	Citywide Street Lighting	0.59	211.00	\$124.49	
Deerfield IL 60015-6002					<u>\$277.00</u>	
<b>*1401 MARYLAND AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$277.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$277.00</b>	
Nengshy Plaza Inc	SUBJ TO RD VAC ALLEYS ACCRUING	Street Sweeping - Commercial/Art	1.07	252.00	\$269.64	<b>22-29-22-33-0205</b>
1371 Maryland Ave	AND FOL; LOTS 8 THRU LOT 12	Street Sweeping - Residential Stree	0.41	410.00	\$168.10	
St Paul MN 55106-2862	WOODS ADDTN AND IN SD	Citywide Street Lighting	0.59	662.00	\$390.58	
<b>*1361 MARYLAND AVE E</b>	BRENNER ADDTN LOT 5 BLK 1				<u>\$828.32</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$828.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$828.32</b>	
Dena Toregano	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-34-0004</b>
Tyrone Toregano	LOTS NO. 2 E 50 FT OF W 100 FT OF	Citywide Street Lighting	0.59	50.00	\$29.50	
1520 Ivy Ave E	LOT 1 BLK 3				<u>\$50.00</u>	
St Paul MN 55106-2106						
<b>*1518 IVY AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	



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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth K Brzoska	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	22-29-22-34-0021
1490 Ivy Ave E	LOTS NO. 2 E 70 FT OF W 195 FT OF	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55106-2106	LOTS 19 AND LOT 20 BLK 3				<u>\$70.00</u>	

**\*1490 IVY AVE E**

\*Ward: 6

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$70.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$70.00</b>

Ramsey County	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.07	161.00	\$172.27	22-29-22-34-0024
Co Ramsey County Public Works	LOTS NO. 2 EX S 195 FT MOL LOT 1	Street Sweeping - Residential Stree	0.41	145.00	\$59.45	
1425 Paul Kirkwold Dr	BLK 4	Citywide Street Lighting	0.59	306.00	\$180.54	
Arden Hills MN 55112-3931					<u>\$412.26</u>	

**\*1292 PROSPERITY AVE**

\*Ward: 6

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$412.26
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$412.26</b>

Dustin Jolicoeur	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.07	67.50	\$72.23	22-29-22-34-0026
Shannon Jolicoeur	LOTS NO. 2 S 135 FT OF LOT 1 BLK 4	Street Sweeping - Residential Stree	0.41	67.50	\$27.68	
1280 Prosperity Ave		Citywide Street Lighting	0.59	135.00	\$79.66	
St Paul MN 55106-2134					<u>\$179.57</u>	

**\*1280 PROSPERITY AVE**

\*Ward: 6

\*Pending as of: 8/21/2020

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:	\$100.00
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
<b>Payoff Amount:</b>	<b>\$100.00</b>

\*\*\*ESCROW\*\*\*

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 T Langenenks 1266 Prosperity Ave St Paul MN 55106-2134 <b>*1266 PROSPERITY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	HILLMANN'S SUBDIVISION OF LOT 2, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 1 AND LOT 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	84.00 84.00	\$89.88 \$49.56 \$139.44	<b>22-29-22-34-0027</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$139.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$139.44</b>	
Michael M Feist 1271 Barclay St St Paul MN 55106-2101 <b>*1271 BARCLAY ST</b> *Ward: 6 *Pending as of: 8/21/2020	HILLMANN'S SUBDIVISION OF LOT 2, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 5 AND LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	150.00 150.00	\$61.50 \$88.50 \$150.00	<b>22-29-22-34-0029</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$150.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$150.00</b>	
Evan Jackson 1263 Barclay St St Paul MN 55106-2101 <b>*1263 BARCLAY ST</b> *Ward: 6 *Pending as of: 8/21/2020	SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX S 13 32/100 FT LOT 5 AND ALL OF LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 \$60.00	<b>22-29-22-34-0030</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kimberly M Mathisen 1257 Barclay St St Paul MN 55106-2101 <b>*1257 BARCLAY ST</b> *Ward: 6 *Pending as of: 8/21/2020	SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 13 32/100 FT OF LOT 5 AND ALL OF LOT 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	<b>22-29-22-34-0031</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Anna M Hofschulte 1251 Barclay St St Paul MN 55106-2101 <b>*1251 BARCLAY ST</b> *Ward: 6 *Pending as of: 8/21/2020	SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 2 AND LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	73.00 73.00	\$29.93 \$43.07 \$73.00	<b>22-29-22-34-0032</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$73.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$73.00</b>	
Andrea J Gonzales 1241 Barclay St St Paul MN 55106-2101 <b>*1241 BARCLAY ST</b> *Ward: 6 *Pending as of: 8/21/2020	SCHERERS SUBDIVISION NO 1 ETC. LOT 2 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	37.00 37.00	\$15.17 \$21.83 \$37.00	<b>22-29-22-34-0034</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$37.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$37.00</b>	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jonathan R Voltz 1246 Prosperity Ave St Paul MN 55106-2134 <b>*1246 PROSPERITY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	NILSSON'S SUBDIVISION OF LOTS 9 AND 10 BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 3 AND LOT 4	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	66.00 66.00	\$70.62 \$38.94 \$109.56	22-29-22-34-0054
*** Owner and Taxpayer ***						
Total Assessment:					\$109.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$109.56</b>	
Terry L. Allen Charity R Allen 1240 Prosperity Ave St Paul MN 55106-2134 <b>*1240 PROSPERITY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	NILSSON'S SUBDIVISION OF LOTS 9 AND 10 BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 NELY 2 FT OF LOT 7 AND ALL OF LOTS 5 AND LOT 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	68.00 68.00	\$72.76 \$40.12 \$112.88	22-29-22-34-0055
*** Owner and Taxpayer ***						
Total Assessment:					\$112.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$112.88</b>	
Xiong Her Thomas Her 1232 Prosperity Ave St Paul MN 55106-2134 <b>*1232 PROSPERITY AVE</b> *Ward: 6 *Pending as of: 8/21/2020	NILSSON'S SUBDIVISION OF LOTS 9 AND 10 BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 VAC ALLEY ACCRUING & FOL; EX NELY 2 FT; LOT 7 & ALL OF LOTS 8 & LOT 9	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	97.00 97.00	\$103.79 \$57.23 \$161.02	22-29-22-34-0056
*** Owner and Taxpayer ***						
Total Assessment:					\$161.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$161.02</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer Ostertag	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	118.00	\$48.38	22-29-22-34-0062
1254 Birmingham St	LOTS NO. 2 W 150 FT OF LOT 5 BLK 5	Citywide Street Lighting	0.59	118.00	\$69.62	
St Paul MN 55106-2116					\$118.00	
*1254 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$118.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$118.00
Chong Vang	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.07	130.00	\$139.10	22-29-22-34-0063
1259 Prosperity Ave	LOTS NO. 2 EX W 150 FT LOT 5 BLK 5	Citywide Street Lighting	0.59	130.00	\$76.70	
St Paul MN 55106					\$215.80	
*1259 PROSPERITY AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$215.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$215.80
Michelle Waite	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	22-29-22-34-0066
1246 Birmingham St	LOTS NO. 2 W 105 FT OF S 1/2 OF LOT 4 BLK 5	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55106-2116					\$75.00	
*1246 BIRMINGHAM ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$75.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$75.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cha Lor	ROGERS AND HENDRICKS ACRE	Street Sweeping - Commercial/Art	1.07	99.00	\$105.93	22-29-22-34-0068
Fanci Vang	LOTS NO. 2 EX W 73 FT THE N 89.62 FT	Citywide Street Lighting	0.59	99.00	\$58.41	
1233 Prosperity Ave	OF LOT 3 BLK 5				\$164.34	
St Paul MN 55106-2124		*** Owner and Taxpayer ***				
*1233 PROSPERITY AVE		Total Assessment:			\$164.34	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$164.34</b>	
Maria T Morales	SCHERERS SUBDIVISION NO 1 ETC.	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	22-29-22-34-0072
1231 Barclay St	LOT 4 BLK 4	Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55106-2101					\$37.00	
*1231 BARCLAY ST		*** Owner ***				
*Ward: 6		Total Assessment:			\$37.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.00</b>	
Thomas J Delisle	SCHERERS SUBDIVISION NO 1 ETC.	*** Taxpayer and 3rd Party ***				22-29-22-34-0072
Po Box 17122	LOT 4 BLK 4					
St Paul MN 55117-0122						
*1231 BARCLAY ST		Total Assessment:			\$37.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.00</b>	
Seng Yah	ROGERS AND HENDRICKS ACRE	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-34-0077
1496 Ivy Ave E	LOTS NO. 2 THE E 60 FT OF W 255 FT	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-0657	OF LOTS 19 & 20 BLK 3				\$60.00	
*1496 IVY AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Her Investment Group Llc	Subj To Rd And Ex E 100 Ft; W 1/2 Of	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	22-29-22-34-0081	
1919 Orange Ave E	Lots 7 And Lot 8 Blk 4	Citywide Street Lighting	0.59	51.00	\$30.09		
St Paul MN 55119-3258					\$84.66		
*1447 MARYLAND AVE E		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$84.66
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$84.66
Her Investment Group Llc	Subj To Ave & St & Esmts; Vac Alley	Street Sweeping - Commercial/Art	1.07	421.00	\$450.47	22-29-22-34-0082	
1919 Orange Ave E	Accruing And Lots 10 Thru 17	Citywide Street Lighting	0.59	421.00	\$248.39		
St Paul MN 55119-3258					\$698.86		
*1425 MARYLAND AVE E		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$698.86
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$698.86
Kadie M Vang	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	22-29-22-41-0005	
Roberto C Orea Torres	LOT 7	Alley Sweeping	0.12	83.50	\$10.02		
1762 Arlington Ave E		Citywide Street Lighting	0.59	42.00	\$24.78		
St Paul MN 55106-1534					\$79.74		
*1762 ARLINGTON AVE E		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:					\$79.74
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$79.74

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Forever More Trust	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	22-29-22-41-0006	
1758 Arlington Ave E	LOT 8	Alley Sweeping	0.12	42.00	\$5.04		
St Paul MN 55106-1534		Citywide Street Lighting	0.59	42.00	\$24.78		
*1758 ARLINGTON AVE E					\$74.76		
*Ward: 6		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment:			\$74.76		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$74.76		
Adrianne Monn Kreitz	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41		22-29-22-41-0007
William Kreitz	E 1/2 OF LOT 10 AND ALL OF LOT 9	Alley Sweeping	0.12	63.00	\$7.56		
1754 Arlington Ave E		Citywide Street Lighting	0.59	63.00	\$37.17		
St Paul MN 55106-1534					\$112.14		
*1754 ARLINGTON AVE E		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:			\$112.14		
*Pending as of: 8/21/2020		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$112.14		
Eric Scott Mahowald	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	22-29-22-41-0012	
Candace Elizabeth Mahowald	LOT 15	Alley Sweeping	0.12	42.00	\$5.04		
1730 Arlington Ave E		Citywide Street Lighting	0.59	42.00	\$24.78		
St Paul MN 55106-1534					\$74.76		
*1730 ARLINGTON AVE E		*** Owner and Taxpayer ***					
*Ward: 6		Total Assessment:			\$74.76		
*Pending as of: 8/21/2020		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$74.76		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard R Rudin	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	22-29-22-41-0013
1726 Arlington Ave E	LOT 16	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-1534		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$74.76	
*** Owner and Taxpayer ***						
Total Assessment:					\$74.76	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$74.76	
Blake A Syverson	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	22-29-22-41-0015
1721 Sherwood Ave	LOT 18	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-2218		Citywide Street Lighting	0.59	82.50	\$48.68	
					\$87.43	
*** 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	
Alberto Rios Arteaga	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	22-29-22-41-0017
Guadalupe Rios Cortez	LOT 20	Alley Sweeping	0.12	42.00	\$5.04	
1729 Sherwood Ave		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$47.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cherice D Jones	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>22-29-22-41-0018</b>
1733 Sherwood Ave E	LOT 21	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-2218		Citywide Street Lighting	0.59	42.00	\$24.78	
<b>*1733 SHERWOOD AVE</b>					<b>\$47.04</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
Abraham O Akanni	LARSON'S HAZEL PARK HOMESITES	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>22-29-22-41-0024</b>
Oluwatoyin O Akanni	LOT 27	Alley Sweeping	0.12	42.00	\$5.04	
1759 Sherwood Ave		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-2218					<b>\$47.04</b>	
<b>*1759 SHERWOOD AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
Mokap Llc	CAVANAUGH'S SUB. LOT 1	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	<b>22-29-22-41-0026</b>
4723 Prairie Trail Ct N		Street Sweeping - Residential Street	0.41	112.00	\$45.92	
Hugo MN 55038-1506		Alley Sweeping	0.12	41.00	\$4.92	
<b>*1401 WHITE BEAR AVE N</b>		Citywide Street Lighting	0.59	153.00	\$90.27	
*Ward: 6					<b>\$184.98</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$184.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$184.98</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffery A Rehr	CAVANAUGH'S SUB. LOT 4	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	22-29-22-41-0029
1391 White Bear Ave N		Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55106-2412		Citywide Street Lighting	0.59	43.00	\$25.37	
					\$76.54	
*1391 WHITE BEAR AVE N						
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$76.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.54
Keelia P Turner	CAVANAUGH'S SUB. LOT 5	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	22-29-22-41-0030
1385 White Bear Ave N		Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55106-2412		Citywide Street Lighting	0.59	43.00	\$25.37	
					\$76.54	
*1385 WHITE BEAR AVE N						
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$76.54
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$76.54
C4d Homes Llc	CAVANAUGH'S SUB. LOT 6	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	22-29-22-41-0031
7401 Bush Lake Rd Ste 7		Street Sweeping - Residential Stree	0.41	56.00	\$22.96	
Edina MN 55439-2802		Alley Sweeping	0.12	50.00	\$6.00	
					\$47.79	
					\$103.50	
*1381 WHITE BEAR AVE N						
*Ward: 6						
*Pending as of: 8/21/2020						
					Total Assessment:	\$103.50
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$103.50

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald Schlyer	CLEMENT'S HIGHMOOR LOT 5	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-22-41-0036
1746 Sherwood Ave		Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-6841		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$47.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	
Joseph P Mcmanmon	CLEMENT'S HIGHMOOR LOT 6	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-22-41-0037
1742 Sherwood Ave		Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-2219		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$47.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	
Bao Cheng	CLEMENT'S HIGHMOOR LOT 8	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-22-41-0039
Seng Yang		Alley Sweeping	0.12	42.00	\$5.04	
1734 Sherwood Ave		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$47.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joan Marie Raasch 1730 Sherwood Ave St Paul MN 55106-2219 <b>*1730 SHERWOOD AVE</b> *Ward: 6 *Pending as of: 8/21/2020	CLEMENT'S HIGHMOOR LOT 9	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	0.41 0.12 0.59	42.00 42.00 42.00	\$17.22 \$5.04 \$24.78 <u>\$47.04</u>	<b>22-29-22-41-0040</b>
Chao Yang 101 W Flordia Ave Little Chute WI 54140-1113 <b>*1725 COTTAGE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	CLEMENT'S HIGHMOOR LOT 13	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	0.41 0.12 0.59	42.00 42.00 42.00	\$17.22 \$5.04 \$24.78 <u>\$47.04</u>	<b>22-29-22-41-0044</b>
Top Rank Llc Landidt Llc 501 Mount Curve Blvd St Paul MN 55116-1167 <b>*1737 COTTAGE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	CLEMENT'S HIGHMOOR LOT 16	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	0.41 0.12 0.59	42.00 42.00 42.00	\$17.22 \$5.04 \$24.78 <u>\$47.04</u>	<b>22-29-22-41-0047</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Shoua Thao	CLEMENT'S HIGHMOOR LOT 17	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>22-29-22-41-0048</b>
May C Lee		Alley Sweeping	0.12	42.00	\$5.04	
2077 Orange Ave E		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55119-3262					<u>\$47.04</u>	
<b>*1741 COTTAGE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
<hr/>						
Marigold Ventures Inc	CLEMENT'S HIGHMOOR LOT 18	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>22-29-22-41-0049</b>
4432 18th Ave S		Alley Sweeping	0.12	42.00	\$5.04	
Minneapolis MN 55407-3616		Citywide Street Lighting	0.59	42.00	\$24.78	
<b>*1745 COTTAGE AVE E</b>					<u>\$47.04</u>	
*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	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
<hr/>						
Kymphus Muhammad	HOLMGRENS SUBDIVISION LOT 3	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	<b>22-29-22-41-0056</b>
1365 White Bear Ave N		Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55106-2410		Citywide Street Lighting	0.59	44.00	\$25.96	
<b>*1365 WHITE BEAR AVE N</b>					<u>\$78.32</u>	
*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	
		<b>Payoff Amount:</b>			<b>\$78.32</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jose Acosta Gonzalez	HOLMGRENS SUBDIVISION LOT 1	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	22-29-22-41-0058
Ana Palmeros		Street Sweeping - Residential Street	0.41	60.00	\$24.60	
1355 White Bear Ave N		Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55106-2410		Citywide Street Lighting	0.59	82.00	\$48.38	
					\$101.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$101.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$101.80	
Michael A Evgen	HOLMGREN'S HIGHMORE ADDITION LOT 2	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-22-41-0060
Kimberly F Evgen		Alley Sweeping	0.12	42.00	\$5.04	
1758 Cottage Ave E		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$47.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	
Terina Ann Stemig	HOLMGREN'S HIGHMORE ADDITION LOT 7	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-22-41-0064
1738 Cottage Ave E		Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-2208		Citywide Street Lighting	0.59	42.00	\$24.78	
					\$47.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tong Vang	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residential Street	0.41	41.70	\$17.10	<b>22-29-22-41-0066</b>
2772 Southlawn Dr	LOT 9	Alley Sweeping	0.12	41.70	\$5.00	
St Paul MN 55109-1143		Citywide Street Lighting	0.59	41.70	\$24.60	
<b>*1730 COTTAGE AVE E</b>					<b>\$46.70</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$46.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.70</b>	
Sue Vang	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residential Street	0.41	83.00	\$34.03	<b>22-29-22-41-0068</b>
1722 Cottage Ave E	LOT 11	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-2208		Citywide Street Lighting	0.59	83.00	\$48.97	
<b>*1722 COTTAGE AVE E</b>					<b>\$88.04</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$88.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.04</b>	
Mai Kou Vang	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>22-29-22-41-0074</b>
1751 Clear Ave	E 1 2/10 FT OF LOT 18 AND EX E 24	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-2223	4/10 FT LOT 20 AND ALL OF LOT 19	Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*1751 CLEAR AVE</b>					<b>\$67.20</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William L Arnold	HOLMGREN'S HIGHMORE ADDITION	Street Sweeping - Residential Street	0.41	47.00	\$19.27	<b>22-29-22-41-0076</b>
Tristan P Arnold	E 6 FT OF LOT 21 AND ALL OF LOT 22	Alley Sweeping	0.12	85.00	\$10.20	
1761 Clear Ave		Citywide Street Lighting	0.59	47.00	\$27.73	
St Paul MN 55106-2223					<u>\$57.20</u>	
<b>*1761 CLEAR AVE</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$57.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$57.20</b>	
Candido Guevara Perez	AMES ACRE LOTS SUBJ TO AVE THE	Street Sweeping - Commercial/Art	1.07	29.00	\$31.03	<b>22-29-22-41-0077</b>
Fausto Guevara Perez	N 76 FT OF LOT 10 BLK 4	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
1347 White Bear Ave		Citywide Street Lighting	0.59	89.00	\$52.51	
St Paul MN 55106-2408					<u>\$108.14</u>	
<b>*1347 WHITE BEAR AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$108.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$108.14</b>	
Michael P Myers	AMES ACRE LOTS SUBJ TO AVE THE	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>22-29-22-41-0080</b>
Tara Myers	NW 1/4 OF LOT 9 BLK 4	Citywide Street Lighting	0.59	60.00	\$35.40	
1754 Clear Ave					<u>\$60.00</u>	
St Paul MN 55106-2224		*** Owner and Taxpayer ***				
<b>*1754 CLEAR AVE</b>		Total Assessment:			\$60.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Samuel Schostek	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>22-29-22-41-0083</b>
E Louise J Schostek	EX S 134 FT THE E 1/2 OF LOT 7 BLK 4	Citywide Street Lighting	0.59	60.00	\$35.40	
1740 Clear Ave					<u>\$60.00</u>	
St Paul MN 55106-2224		*** Owner and Taxpayer ***				
<b>*1740 CLEAR AVE</b>		Total Assessment:			\$60.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
Rudy C Steave	AMES ACRE LOTS N 1/2 OF PART S OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>22-29-22-41-0084</b>
1734 Clear Ave	CLEAR AVE OF W 1/2 OF LOT 7 BLK 4	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-2224					<u>\$60.00</u>	
<b>*1734 CLEAR AVE</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
Zachary J Kirk	AMES ACRE LOTS SUBJ TO AVE THE	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>22-29-22-41-0085</b>
Thomas B Kirk	N 1/2 OF PART OF E 1/2 S OF SD AVE	Citywide Street Lighting	0.59	60.00	\$35.40	
1728 Clear Ave	OF LOT 6 BLK 4				<u>\$60.00</u>	
St Paul MN 55106-2224		*** Owner and Taxpayer ***				
<b>*1728 CLEAR AVE</b>		Total Assessment:			\$60.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Andrew Vang 1737 Ivy Ave E St Paul MN 55106-2235 <b>*1737 IVY AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	AMES ACRE LOTS S 134 FT OF E 1/2 OF LOT 7 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>22-29-22-41-0090</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.00</b>	
Suzanne M Hachey 1743 Ivy Ave E St Paul MN 55106-2235 <b>*1743 IVY AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	AMES ACRE LOTS EX N 163 53/100 FT THE W 1/2 OF LOT 8 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>22-29-22-41-0091</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.00</b>	
Rastislav Petric Maria Petric 1763 Ivy Ave E St Paul MN 55106-2235 <b>*1763 IVY AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	AMES ACRE LOTS S 138 FT OF E 1/2 OF LOT 9 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>22-29-22-41-0094</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Celeste N Cataldo	CLINKENDEAN ADDITION E 1/2 OF	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	<b>22-29-22-41-0096</b>
1716 Arlington Ave E	LOT 2 AND ALL OF LOT 1 BLK 1	Street Sweeping - Residential Stree	0.41	63.50	\$26.04	
St Paul MN 55106-1507		Citywide Street Lighting	0.59	93.50	\$55.17	
<b>*1716 ARLINGTON AVE E</b>					<b>\$113.31</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$113.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$113.31</b>	
Jesus Mendoza	CLINKENDEAN ADDITION W 1/2 OF	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	<b>22-29-22-41-0097</b>
1712 Arlington Ave E	LOT 2 AND ALL OF LOT 3 BLK 1	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55106					<b>\$102.92</b>	
<b>*1712 ARLINGTON AVE E</b>						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$102.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.92</b>	
John E Harrington	SOETE'S SUBDIVISION E 20 FT OF	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>22-29-22-41-0098</b>
Lisa A Harrington	LOT 2 AND ALL OF LOT 1	Citywide Street Lighting	0.59	60.00	\$35.40	
1702 Arlington Ave E					<b>\$99.60</b>	
St Paul MN 55106-1507						
<b>*1702 ARLINGTON AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$99.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven R Morrow	CLINKENDAN ADDITION W 1/2 OF	Street Sweeping - Residential Stree	0.41	92.50	\$37.93	<b>22-29-22-41-0105</b>
Kristina M Morrow	LOT 11 AND ALL OF LOT 10 BLK 2	Citywide Street Lighting	0.59	92.50	\$54.58	
1661 Sherwood Ave					<u>\$92.51</u>	
St Paul MN 55106-2216		*** Owner and Taxpayer ***				
<b>*1661 SHERWOOD AVE</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
Total Assessment:						\$92.51
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$92.51</b>
Andres Martinez Iv	CLINKENDAN ADDITION W 1/2 OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>22-29-22-41-0107</b>
1673 Sherwood Ave	LOT 14 AND ALL OF LOT 13 BLK 2	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-2216					<u>\$60.00</u>	
<b>*1673 SHERWOOD AVE</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
Total Assessment:						\$60.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$60.00</b>
Evert L Carlson	SOETE'S SUBDIVISION LOTS 4 AND	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>22-29-22-41-0111</b>
Laura J Carlson	LOT 5	Citywide Street Lighting	0.59	80.00	\$47.20	
1701 Sherwood Ave					<u>\$80.00</u>	
St Paul MN 55106-2216		*** Owner and Taxpayer ***				
<b>*1701 SHERWOOD AVE</b>						
*Ward: 6						
*Pending as of: 8/21/2020						
Total Assessment:						\$80.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$80.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Na Xiong	CLINKENDAN ADDITION W 1/2 OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>22-29-22-41-0113</b>
1711 Sherwood Ave	LOT 5 AND ALL OF LOT 4 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-2216					<u>\$60.00</u>	
<b>*1711 SHERWOOD AVE</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
Milton Rivas	FRED S. HERRING'S PLAT 3 LOT 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>22-29-22-41-0116</b>
1712 Sherwood Ave	BLK 5	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-2217		Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*1712 SHERWOOD AVE</b>					<u>\$67.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Mitchell D Jackson	FRED S. HERRING'S PLAT 3 LOT 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>22-29-22-41-0117</b>
13983 55th St N	BLK 5	Alley Sweeping	0.12	60.00	\$7.20	
Stillwater MN 55082-2119		Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*1706 SHERWOOD AVE</b>					<u>\$67.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chue Thao	FRED S. HERRING'S PLAT 3 LOT 4	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>22-29-22-41-0118</b>
Julie Vang	BLK 5	Alley Sweeping	0.12	60.00	\$7.20	
1700 Sherwood Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-2217					<u>\$67.20</u>	
<b>*1700 SHERWOOD AVE</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Mee Yang	FRED S. HERRING'S PLAT 3 LOT 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>22-29-22-41-0123</b>
Wa Her Moua	BLK 6	Alley Sweeping	0.12	60.00	\$7.20	
1668 Sherwood Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-2217					<u>\$67.20</u>	
<b>*1668 SHERWOOD AVE</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Nhia Lee	FRED S. HERRING'S PLAT 3 LOT 3	Street Sweeping - Residential Street	0.41	92.00	\$37.72	<b>22-29-22-41-0125</b>
1659 Cottage Ave E	BLK 6	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-2207		Citywide Street Lighting	0.59	92.00	\$54.28	
<b>*1659 COTTAGE AVE E</b>					<u>\$99.20</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$99.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nou Nah Lee	FRED S. HERRING'S PLAT 3 LOT 4	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>22-29-22-41-0126</b>
Ma Thor	BLK 6	Alley Sweeping	0.12	60.00	\$7.20	
1665 E Cottage Ave		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-2207					<u>\$67.20</u>	
<b>*1665 COTTAGE AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
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John R Mann Trustee	FRED S. HERRING'S PLAT 3 E 29	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-41-0133</b>
Barbara J Mann Trustee	64/100 FT OF LOT 8 AND EX E 39 4/10	Alley Sweeping	0.12	50.00	\$6.00	
4801 Highway 61 Suite 100	FT LOT 9 BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
White Bear Lake MN 55110-2748					<u>\$56.00</u>	
<b>*1707 COTTAGE AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
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Ku Htoo	AMES ACRE LOTS N 133 75/100 FT OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>22-29-22-41-0137</b>
1704 Cottage Ave E	THE E 1/2 OF LOT 2 BLK 3	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-2206					<u>\$60.00</u>	
<b>*1704 COTTAGE AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas R Maas	AMES ACRE LOTS N 133 75/100 FT OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0138
Shannan M Young Maas	THE W 1/2 OF LOT 2 BLK 3	Citywide Street Lighting	0.59	60.00	\$35.40	
1700 Cottage Ave E					<u>\$60.00</u>	
St Paul MN 55106-2206		*** Owner and Taxpayer ***				
<b>*1700 COTTAGE AVE E</b>		Total Assessment:			\$60.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
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Patrick M Casby	AMES ACRE LOTS E 1/2 OF N 133	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0139
Julie K Casby	75/100 FT OF LOT 3 BLK 3	Citywide Street Lighting	0.59	60.00	\$35.40	
1694 Cottage Ave E					<u>\$60.00</u>	
St Paul MN 55106-2206		*** Owner and Taxpayer ***				
<b>*1694 COTTAGE AVE E</b>		Total Assessment:			\$60.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
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Zaw Min Maw	AMES ACRE LOTS E 1/2 OF N 133	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0141
1682 Cottage Ave E	75/100 FT OF LOT 4 BLK 3	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-2206					<u>\$60.00</u>	
<b>*1682 COTTAGE AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael L Jackowski	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential Stree	0.41	97.00	\$39.77	22-29-22-41-0145
Jacqueline C Jackowski	EX N 133 75/100 FT THE W 1/2 OF LOT	Citywide Street Lighting	0.59	97.00	\$57.23	
1663 Clear Ave	5 BLK 3				<u>\$97.00</u>	
St Paul MN 55106-1221		*** Owner and Taxpayer ***				
<b>*1663 CLEAR AVE</b>		Total Assessment:			\$97.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.00</b>	
Jody J Hamilton	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0148
Jodilyn M Hamilton	EX N 133 75/100 FT THE E 1/2 OF LOT	Citywide Street Lighting	0.59	60.00	\$35.40	
1681 Clear Ave	4 BLK 3				<u>\$60.00</u>	
St Paul MN 55106-2221		*** Owner and Taxpayer ***				
<b>*1681 CLEAR AVE</b>		Total Assessment:			\$60.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
James C Anderson Jr	AMES ACRE LOTS SUBJ TO AVE AND	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-41-0149
1687 Clear Ave	EX N 133 75/100 FT THE W 1/2 OF LOT	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-2221	3 BLK 3				<u>\$60.00</u>	
<b>*1687 CLEAR AVE</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Benjamin W Sehr	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residential Street	0.41	87.00	\$35.67	<b>22-29-22-41-0153</b>
1716 Clear Ave	MINN. E 10 FT OF LOT 2 AND ALL OF	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-2222	LOT 1	Citywide Street Lighting	0.59	87.00	\$51.33	
<b>*1716 CLEAR AVE</b>					<b>\$93.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$93.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$93.00</b>	
Ler Wah	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residential Street	0.41	55.00	\$22.55	<b>22-29-22-41-0154</b>
1712 Clear Ave	MINN. EX E 10 FT LOT 2 AND EX W 15	Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55106-2222	FT LOT 3	Citywide Street Lighting	0.59	55.00	\$32.45	
<b>*1712 CLEAR AVE</b>					<b>\$61.60</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$61.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$61.60</b>	
Nichole S Wentworth	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residential Street	0.41	55.00	\$22.55	<b>22-29-22-41-0156</b>
1702 Clear Ave	MINN. E 15 FT OF LOT 6 AND ALL OF	Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55106-2222	LOT 5	Citywide Street Lighting	0.59	55.00	\$32.45	
<b>*1702 CLEAR AVE</b>					<b>\$61.60</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$61.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$61.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Betty Yang	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residential Street	0.41	120.00	\$49.20	<b>22-29-22-41-0159</b>
1682 Clear Ave	MINN. LOTS 9, 10 & LOT 11	Alley Sweeping	0.12	120.00	\$14.40	
St Paul MN 55106-2222		Citywide Street Lighting	0.59	120.00	\$70.80	
<b>*1682 CLEAR AVE</b>					<b>\$134.40</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$134.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$134.40</b>	
Dixon D Germain	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residential Street	0.41	122.00	\$50.02	<b>22-29-22-41-0163</b>
1665 Ivy Ave E	MINN. LOTS 16, 17 & LOT 18	Alley Sweeping	0.12	120.00	\$14.40	
St Paul MN 55106-2230		Citywide Street Lighting	0.59	122.00	\$71.98	
<b>*1665 IVY AVE E</b>					<b>\$136.40</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$136.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$136.40</b>	
Jour Thao Moua	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-41-0167</b>
Zonchue Moua	MINN. W 10 FT OF LOT 26 AND ALL	Alley Sweeping	0.12	50.00	\$6.00	
1699 Ivy Ave E	OF LOT 25	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2230					<b>\$56.00</b>	
<b>*1699 IVY AVE E</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dennis Dresler	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	<b>22-29-22-41-0168</b>
49 Windsor Wood Path	MINN. EX W 10 FT LOT 26 AND ALL	Alley Sweeping	0.12	70.00	\$8.40	
Hudson WI 54016-7772	OF LOT 27	Citywide Street Lighting	0.59	70.00	\$41.30	
<b>*1705 IVY AVE E</b>					<b>\$78.40</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$78.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$78.40</b>	
Heather E G Wolf	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>22-29-22-41-0169</b>
John M Wolf	MINN. LOTS 28 & LOT 29	Alley Sweeping	0.12	80.00	\$9.60	
1713 Ivy Ave E		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-2230					<b>\$89.60</b>	
<b>*1713 IVY AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$89.60</b>	
David A Trepanier Trustee	HAZEL PARK DIVISION 7 ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>22-29-22-41-0171</b>
Patricia A Trepanier Trustee	MINN. LOT 21	Alley Sweeping	0.12	40.00	\$4.80	
439 Birchwood Courts		Citywide Street Lighting	0.59	40.00	\$23.60	
White Bear Lake MN 55110-1805					<b>\$44.80</b>	
<b>*1679 IVY AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
North East Neighborhood Devel Corp	AMES ACRE LOTS THE E 44 FT OF THE	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>22-29-22-41-0178</b>
C/O Capitol Brokerage Inc	S 100 FT OF LOT 10 BLK 4	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	
1321 White Bear Ave N		Citywide Street Lighting	0.59	144.00	\$84.96	
St Paul MN 55106-2408					<u>\$210.00</u>	
<b>*1321 WHITE BEAR AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$210.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$210.00</b>	
Kang Bao Her	AMES ACRE LOTS EX THE E 44 FT;	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	<b>22-29-22-41-0179</b>
1771 Ivy Ave E	THE S 100 FT OF LOT 10 BLK 4	Citywide Street Lighting	0.59	76.00	\$44.84	
St Paul MN 55106-2235					<u>\$76.00</u>	
<b>*1771 IVY AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$76.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$76.00</b>	
Melissa Hernandez	CLEMENT'S HIGHMOOR LOT 20	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>22-29-22-41-0181</b>
1753 Cottage Ave E		Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-2209		Citywide Street Lighting	0.59	42.00	\$24.78	
<b>*1753 COTTAGE AVE E</b>					<u>\$47.04</u>	
*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	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew W Museus	FRED S. HERRING'S PLAT 1 LOT 4	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	<b>22-29-22-42-0004</b>
Mimi B Hua	BLK 1	Alley Sweeping	0.12	51.00	\$6.12	
1644 Arlington Ave E		Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55106-6522					<u>\$92.44</u>	
<b>*1644 ARLINGTON AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$92.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.44</b>	
Janelle Burrell	FRED S. HERRING'S PLAT 1 LOT 6	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>22-29-22-42-0006</b>
1634 Arlington Ave E	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1505		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1634 ARLINGTON AVE E</b>					<u>\$89.00</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Adele R Gustafson	FRED S. HERRING'S PLAT 1 LOT 7	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>22-29-22-42-0007</b>
William C Gustafson	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
1628 Arlington Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1505					<u>\$89.00</u>	
<b>*1628 ARLINGTON AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher J Kornberg 1618 Arlington Ave E St Paul MN 55106-1505 <b>*1618 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	FRED S. HERRING'S PLAT 1 LOT 9 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	1.07 0.12 0.59	53.00 51.00 53.00	\$56.71 \$6.12 \$31.27 <u>\$94.10</u>  \$94.10 \$0.00 \$0.00 \$0.00 <b>\$94.10</b>	<b>22-29-22-42-0009</b>
Pa Nyia Vang Shoua Vang 1621 Sherwood Ave St Paul MN 55106-2214 <b>*1621 SHERWOOD AVE</b> *Ward: 6 *Pending as of: 8/21/2020	FRED S. HERRING'S PLAT 1 LOT 17 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>  \$56.00 \$0.00 \$0.00 \$0.00 <b>\$56.00</b>	<b>22-29-22-42-0017</b>
Foncilla Reece 1649 Sherwood Ave St Paul MN 55106-2214 <b>*1649 SHERWOOD AVE</b> *Ward: 6 *Pending as of: 8/21/2020	FRED S. HERRING'S PLAT 1 LOT 22 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	0.41 0.12 0.59	50.00 50.00 50.00	\$20.50 \$6.00 \$29.50 <u>\$56.00</u>  \$56.00 \$0.00 \$0.00 \$0.00 <b>\$56.00</b>	<b>22-29-22-42-0022</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Dupey	FRED S. HERRING'S PLAT 1 LOT 1	Street Sweeping - Residential Street	0.41	86.50	\$35.47	22-29-22-42-0025
1658 Sherwood Ave	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-2215		Citywide Street Lighting	0.59	86.50	\$51.04	
					\$92.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$92.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$92.51	
Yea Thao	FRED S. HERRING'S PLAT 1 LOT 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0026
Po Box 4824	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55101-8824		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	
Michael J Fritsche	FRED S. HERRING'S PLAT 1 LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0027
Kenlyn S Kjesbo	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
1650 Sherwood 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mouang Kong Zong Lee	FRED S. HERRING'S PLAT 1 LOT 4	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0028
1644 Sherwood Ave	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-2215		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	
Jennifer L Weber	FRED S. HERRING'S PLAT 1 LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0031
1626 Sherwood Ave	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-2215		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	
Christopher Sandholm	FRED S. HERRING'S PLAT 1 LOT 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0032
1620 Sherwood Ave	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-2215		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert W Willard	FRED S. HERRING'S PLAT 1 LOT 12	Street Sweeping - Residential Street	0.41	87.00	\$35.68	22-29-22-42-0036
Jennifer N Penley	BLK 2	Alley Sweeping	0.12	51.00	\$6.12	
1600 Sherwood Ave		Citywide Street Lighting	0.59	87.00	\$51.34	
St Paul MN 55106-2215					\$93.14	
*1600 SHERWOOD AVE		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$93.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.14	
Chai Yang	FRED S. HERRING'S PLAT 1 LOT 13	Street Sweeping - Residential Street	0.41	86.50	\$35.47	22-29-22-42-0037
1601 Cottage Ave E	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-2205		Citywide Street Lighting	0.59	86.50	\$51.04	
					\$92.51	
*1601 COTTAGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$92.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.51	
Mercedes E Mendez	FRED S. HERRING'S PLAT 1 LOT 17	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0041
Javier Gutierrez	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
1623 Cottage Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2205					\$56.00	
*1623 COTTAGE 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>
Kao Lee	FRED S. HERRING'S PLAT 1 LOT 18	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0042
1629 Cottage Ave E	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106		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	
Hongnonh Kiatoukaysy	FRED S. HERRING'S PLAT 1 LOT 21	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-22-42-0045
1643 Cottage Ave E	BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-2205		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	
Katherine K Neher	LONG AND SHERWOODS SUBD OF	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	22-29-22-42-0051
1596 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX	Street Sweeping - Residential Street	0.41	61.00	\$25.01	
St Paul MN 55106-1503	W 29 54/100 FT LOT 2 AND ALL OF	Alley Sweeping	0.12	50.00	\$6.00	
	LOT 1 BLK 1	Citywide Street Lighting	0.59	86.00	\$50.74	
					\$108.50	
*** Owner and Taxpayer ***						
Total Assessment:					\$108.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$108.50	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael P Bell	LONG AND SHERWOODS SUBD OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	22-29-22-42-0052
Colleen M Bell	BLOCK 2 DAWSON'S ACRE LOTS W	Alley Sweeping	0.12	50.00	\$6.00	
1590 Arlington Ave E	29 54/100 FT OF LOT 2 AND EX W 19	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-1503	31/100 FT LOT 3 BLK 1				\$89.00	
*1590 ARLINGTON 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	
Deborah L Wells	LONG AND SHERWOODS SUBD OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	22-29-22-42-0055
1572 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS E 9	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1503	77/100 FT OF LOT 7 AND ALL OF LOT	Citywide Street Lighting	0.59	50.00	\$29.50	
	6 BLK 1				\$89.00	
*1572 ARLINGTON 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	
Kathleen Marie Sexton	LONG AND SHERWOODS SUBD OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	22-29-22-42-0057
1564 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-1503	19 77/100 FT LOT 8 AND EX W 10 FT	Citywide Street Lighting	0.59	50.00	\$29.50	
	LOT 9 BLK 1				\$89.00	
*1564 ARLINGTON 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>
Ajah Peterson 1560 Arlington Avenue East St Paul MN 55106-1503 <b>*1560 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS W 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 <u><u>\$89.00</u></u>	<b>22-29-22-42-0058</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$89.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.00</b>	
Wilma J Houska 1552 Arlington Ave E St Paul MN 55106-1503 <b>*1552 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS E 19 77/100 FT OF LOT 13 AND W 30 FT OF LOT 12 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 49.00 50.00	\$53.50 \$5.88 \$29.50 <u><u>\$88.88</u></u>	<b>22-29-22-42-0060</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$88.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$88.88</b>	
Brenda Kinney 1548 Arlington Ave E St Paul MN 55106-1503 <b>*1548 ARLINGTON AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS EX E 19 77/100 FT LOT 13 AND E 29 77/100 FT OF LOT 14 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 <u><u>\$89.00</u></u>	<b>22-29-22-42-0061</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$89.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$89.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jailia Yang	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Street	0.41	87.00	\$35.67	<b>22-29-22-42-0063</b>
Po Box 357	1 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
Douglas City CA 96024-0357		Citywide Street Lighting	0.59	87.00	\$51.33	
<b>*1539 SHERWOOD AVE</b>					<b>\$93.00</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$93.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.00</b>	
Chee Nou Yang	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-42-0067</b>
1561 Sherwood Ave	5 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-2213		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1561 SHERWOOD AVE</b>					<b>\$56.00</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Lee Yang	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Street	0.41	87.00	\$35.68	<b>22-29-22-42-0075</b>
1598 Sherwood Ave	12 BLK 2	Alley Sweeping	0.12	51.00	\$6.12	
St Paul MN 55106-2241		Citywide Street Lighting	0.59	87.00	\$51.34	
<b>*1598 SHERWOOD AVE</b>					<b>\$93.14</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$93.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.14</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Josephine A Meyer	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-42-0078</b>
1582 Sherwood Ave	9 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
Maplewood MN 55106-2241		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1582 SHERWOOD AVE</b>					<b>\$56.00</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Garald Ledman Trustee	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-42-0081</b>
Mary Ellen Ledman Trustee	6 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
1566 Sherwood Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2241					<b>\$56.00</b>	
<b>*1566 SHERWOOD AVE</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Laurel H Kirchoff	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-42-0082</b>
1562 Sherwood Ave	5 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-2241		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1562 SHERWOOD AVE</b>					<b>\$56.00</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicolas Cuatro	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-42-0084</b>
1552 Sherwood Ave	3 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-2241		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1552 SHERWOOD AVE</b>					<b>\$56.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	
Kee Yang	CAPP & FREDERICK ADDITION LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-42-0085</b>
Alison Maitxo Thao	2 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
1546 Sherwood Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2241					<b>\$56.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$56.00</b>	
Philip Zenge	LONDIN ADDITION LOT 4 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-22-42-0099</b>
1582 Cottage Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2204					<b>\$50.00</b>	
<b>*1582 COTTAGE AVE E</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jose S Rubio	DAWSON'S ACRE LOTS EX S 165 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-42-0102
Sherry A Rubio	THE E 50 FT OF W 1/2 OF LOT 3 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
1568 Cottage Ave E					<u>\$50.00</u>	
St Paul MN 55106-2204		*** Owner and Taxpayer ***				
					Total Assessment:	\$50.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$50.00</b>
Gaoshue Moua	DAWSON'S ACRE LOTS EX S 165 FT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-42-0103
1564 Cottage Ave E	AND EX E 50 FT THE FOL E 40 FT OF	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2204	LOT 4 AND W 1/2 OF LOT 3 BLK 3				<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
					<b>Payoff Amount:</b>	<b>\$50.00</b>
Kee Yang	DAWSON'S ACRE LOTS N 60 FT OF W	Street Sweeping - Residential Stree	0.41	105.00	\$43.05	22-29-22-42-0105
Ying Xiong	30 FT OF LOT 4 AND N 60 FT OF LOT 5	Citywide Street Lighting	0.59	105.00	\$61.95	
6995 Timber Ridge Dr S	BLK 3				<u>\$105.00</u>	
Cottage Grove MN 55016-4777		*** Owner and Taxpayer ***				
					Total Assessment:	\$105.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$105.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tou Chao Yang	DAWSON'S ACRE LOTS SUBJ TO AVE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-42-0109</b>
1551 Clear Ave	THE FOL S 150 FT OF W 30 FT OF LOT	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2201	4 AND EX W 100 FT THE S 150 FT OF					
<b>*1551 CLEAR AVE</b>	LOT 5 BLK 3				<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	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Neng Shy Vang	DAWSON'S ACRE LOTS SUBJ TO AVE	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>22-29-22-42-0110</b>
1557 Clear Ave	THE S 165 FT OF E 75 FT OF W 105 FT	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55106-2201	OF LOT 4 BLK 3					
<b>*1557 CLEAR AVE</b>					<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	
<b>Payoff Amount:</b>					<b>\$75.00</b>	
Lina Lay	LONDIN ADDITION LOT 7 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-42-0112</b>
1573 Clear Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2201						
<b>*1573 CLEAR AVE</b>					<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	
<b>Payoff Amount:</b>					<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cheryl L Brunello	LONDIN ADDITION LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-42-0115
1589 Clear Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2201					<u>\$50.00</u>	
<b>*1589 CLEAR AVE</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Kou Thao	LONDIN ADDITION LOT 11 BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-22-42-0116
1593 Clear Ave E		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2201					<u>\$50.00</u>	
<b>*1593 CLEAR AVE</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Khue Vang	LONDIN ADDITION LOT 12 BLK 1	Street Sweeping - Residential Stree	0.41	92.00	\$37.72	22-29-22-42-0117
Kia Moua		Citywide Street Lighting	0.59	92.00	\$54.28	
1597 Clear Ave					<u>\$92.00</u>	
St Paul MN 55106-2201		*** Owner and Taxpayer ***				
<b>*1597 CLEAR AVE</b>		Total Assessment:			\$92.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kenneth S Brown	DAWSON'S ACRE LOTS SUBJ TO ST	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-42-0120
Elizabeth A Brown	THE N 150 FT OF FOL W 10 FT OF LOT	Citywide Street Lighting	0.59	60.00	\$35.40	
1588 Clear Ave	10 AND E 50 FT OF LOT 9 BLK 3				<u>\$60.00</u>	
St Paul MN 55106-2202		*** Owner and Taxpayer ***				
					Total Assessment:	\$60.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$60.00</b>
Rebekah J Doyle	DAWSON'S ACRE LOTS SUBJ TO ST	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-22-42-0121
3493 Rolling View Ct	AND EX W 10 FT AND EX E 50 FT THE	Citywide Street Lighting	0.59	60.00	\$35.40	
White Bear Lk MN 55110-5621	N 150 FT OF LOT 9 BLK 3				<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
					<b>Payoff Amount:</b>	<b>\$60.00</b>
Sheng M Thao	DAWSON'S ACRE LOTS SUBJ TO AVE	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	22-29-22-42-0122
Steve Thao	AND EX S 135 33/100 FT THE FOL W	Citywide Street Lighting	0.59	70.00	\$41.30	
1574 Clear Ave	10 FT OF LOT 9 AND E 1/2 OF LOT 8				<u>\$70.00</u>	
St Paul MN 55106-2202	BLK 3	*** Owner and Taxpayer ***				
					Total Assessment:	\$70.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$70.00</b>

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



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Heather L Bethards	DAWSON'S ACRE LOTS S 1/2 OF PART	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>22-29-22-42-0130</b>
Bryan G Hardel	S OF CLEAR AVE OF E 75 FT OF W 105	Citywide Street Lighting	0.59	75.00	\$44.25	
1555 Ivy Ave E	FT OF LOT 7 BLK 3				<u>\$75.00</u>	
St Paul MN 55106-2227		*** Owner and Taxpayer ***				
<b>*1555 IVY AVE E</b>		Total Assessment:			\$75.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.00</b>	
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Jeffrey R Smith	DAWSON'S ACRE LOTS E 55 FT OF S	Street Sweeping - Residential Stree	0.41	94.50	\$38.75	<b>22-29-22-42-0136</b>
1597 Ivy Ave E	134 FT OF LOT 10 BLK 3	Citywide Street Lighting	0.59	94.50	\$55.76	
St Paul MN 55106-2227					<u>\$94.51</u>	
<b>*1597 IVY AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$94.51</b>	
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City Of St Paul	DAWSON'S ACRE LOTS BLK 4	Street Sweeping - Residential Stree	0.41	2,390.00	\$979.90	<b>22-29-22-42-0138</b>
25 4th St W Rm 1000		Citywide Street Lighting	0.59	2,390.00	\$1,410.10	
St Paul MN 55102-1692					<u>\$2,390.00</u>	
<b>*1371 KENNARD ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$2,390.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2,390.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jimmy F Yang	SECTION 22 TOWN 29 RANGE 22 N 50	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-43-0005</b>
Don Yang	FT OF S 150 FT OF E 179 6/10 FT OF NE	Citywide Street Lighting	0.59	50.00	\$29.50	
1299 Kennard St	1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4				<u>\$50.00</u>	
St Paul MN 55106-2309	(SUBJ TO RD) IN SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				
<b>*1299 KENNARD ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Brenda D Wood	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-43-0007</b>
1291 Kennard St	TO ST THE S 50 FT OF E 179 6/10 FT OF	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2309	NE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4				<u>\$50.00</u>	
	OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***				
<b>*1291 KENNARD ST</b>		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	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Tiffany Carter	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>22-29-22-43-0010</b>
1271 Kennard St	ST S 42 FT OF N 210 FT OF SE 1/4 OF	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-2309	NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22				<u>\$42.00</u>	
	TN 29 RN 22	*** Owner and Taxpayer ***				
<b>*1271 KENNARD ST</b>		Total Assessment:			\$42.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas Hetchler	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	22-29-22-43-0011
Maria Fransiska Monalisa Da Nona	ST S 42 FT OF N 252 FT OF THE SE 1/4	Citywide Street Lighting	0.59	42.00	\$24.78	
1267 Kennard St	OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22				<u>\$42.00</u>	
St Paul MN 55106-2309		*** Owner and Taxpayer ***				
<b>*1267 KENNARD ST</b>		Total Assessment:			\$42.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	
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Mary E Jass	SECTION 22 TOWN 29 RANGE 22 EX N	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	22-29-22-43-0012
1263 Kennard St	252 FT; THE SE 1/4 OF NE 1/4 OF SW	Citywide Street Lighting	0.59	78.00	\$46.02	
St Paul MN 55106-2309	1/4 OF SE 1/4 (SUBJ TO ST) OF SEC 22 TN 29 RN 22				<u>\$78.00</u>	
<b>*1263 KENNARD ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$78.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$78.00</b>	
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Sonja E Dunlap	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	22-29-22-43-0013
1255 Kennard St	ST THE N 83 FT OF E 295 16/100 FT OF	Citywide Street Lighting	0.59	83.00	\$48.97	
St Paul MN 55106-2309	SE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22				<u>\$83.00</u>	
<b>*1255 KENNARD ST</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kacie P Yang	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-22-43-0014</b>
1251 Kennard St	ST THE S 50 FT OF N 133 FT OF E 295	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-2309	16/100 FT OF SE 1/4 OF SW 1/4 OF SE					
	1/4 OF SEC 22 TN 29 RN 22				\$50.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Chong Thao	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	<b>22-29-22-43-0015</b>
1245 Kennard St	ST THE S 65 FT OF N 198 FT OF E 295	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55106-2309	16/100 FT OF SE 1/4 OF SW 1/4 OF SE					
	1/4 OF SEC 22 TN 29 RN 22				\$65.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$65.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$65.00</b>	
Gholamreza Ashrafzadekian	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	<b>22-29-22-43-0028</b>
3817 Beard Ave S	TO ST THE E 69 FT OF W 191 FT OF N	Citywide Street Lighting	0.59	69.00	\$40.71	
Minneapolis MN 55410-1040	166.3 FT OF NE 1/4 OF NW 1/4 OF SW					
	1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22				\$69.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$69.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$69.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cedar Park Aptmnts Of Slp, Llc	SECTION 22 TOWN 29 RANGE 22 SUBJ	Street Sweeping - Residential Stree	0.41	332.00	\$136.12	<b>22-29-22-43-0037</b>
C/O Ruben Zimering	TO HAZELWOOD ST AND EX N 328	Citywide Street Lighting	0.59	332.00	\$195.88	
2040 Utah Ave S	1/10 FT THE W 1/2 OF NW 1/4 OF SW					
St Louis Park MN 55426-2402	1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22				\$332.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$332.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$332.00</b>	
Lombardo Family Lllp	SECTION 22 TOWN 29 RANGE 22 N	Street Sweeping - Residential Stree	0.41	173.00	\$70.93	<b>22-29-22-43-0038</b>
Po Box 50786	172.55 FT MOL OF W 6 ACRES OF SW	Citywide Street Lighting	0.59	173.00	\$102.07	
Mendota MN 55150-0786	1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO ST)					
	IN SEC 22 TN 29 RN 22				\$173.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$173.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$173.00</b>	
1244 Omega Hazelwood Llc	SECTION 22 TOWN 29 RANGE 22 EX S	Street Sweeping - Residential Stree	0.41	314.00	\$128.74	<b>22-29-22-43-0039</b>
C/O Preferred Properties	173 FT & EX N 172.55 FT MOL THE W 6	Citywide Street Lighting	0.59	314.00	\$185.26	
844 Grand Ave Unit 44	ACRES OF SW 1/4 OF SW 1/4 OF SE 1/4					
St Paul MN 55105-3376	(SUBJ TO ST) IN SEC 22 TN 29 RN 22				\$314.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$314.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$314.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Zamzam Inc	SECTION 22 TOWN 29 RANGE 22 W	Street Sweeping - Commercial/Art	1.07	150.00	\$160.50	<b>22-29-22-43-0040</b>
1149 97th Ln Nw	180 FT OF S 173 FT OF (SUBJ TO ST AVE	Street Sweeping - Residential Stree	0.41	140.00	\$57.40	
Coon Rapids MN 55433-4585	& ESMTS) OF SE 1/4 OF SEC 22 TN 29	Citywide Street Lighting	0.59	290.00	\$171.10	
	RN 22				<u>\$389.00</u>	
<b>*1543 MARYLAND AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$389.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$389.00</b>	
Zamzam Inc	SECTION 22 TOWN 29 RANGE 22 S	Street Sweeping - Commercial/Art	1.07	84.00	\$89.88	<b>22-29-22-43-0041</b>
Co Maan Abukhudeer	173 FT OF E 84 FT OF W 264 FT OF SW	Citywide Street Lighting	0.59	84.00	\$49.56	
1149 97th Ln Nw	1/4 OF SE 1/4 (SUBJ TO AVE) IN SEC 22				<u>\$139.44</u>	
Coon Rapids MN 55433-5495	TN 29 RN 22					
<b>*1555 MARYLAND AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$139.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$139.44</b>	
Zamzam Inc	SECTION 22 TOWN 29 RANGE 22 EX	Street Sweeping - Commercial/Art	1.07	134.00	\$143.38	<b>22-29-22-43-0042</b>
Co Maan Abukhudeer	W 264 FT THE S 173 FT OF W 6 ACRES	Citywide Street Lighting	0.59	134.00	\$79.06	
1149 97th Ln Nw	OF SW 1/4 OF SW 1/4 OF SE 1/4 /SUBJ				<u>\$222.44</u>	
Coon Rapids MN 55433-5495	TO AVE/ IN SEC 22 TN 29 RN 22					
<b>*1571 MARYLAND AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$222.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$222.44</b>	

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

Ratification Date:

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Drie Tulpen Llc	LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.07	51.50	\$55.11	<b>22-29-22-43-0052</b>
797 Lexington Pky S		Street Sweeping - Residential Stree	0.41	32.50	\$13.33	
St Paul MN 55116-2348		Citywide Street Lighting	0.59	84.00	\$49.57	
					<u>\$118.01</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$118.01	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$118.01</b>	

Drie Tulpen Llc	LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	103.00	\$110.21	22-29-22-43-0053
797 Lexington Pky S		Citywide Street Lighting	0.59	103.00	\$60.77	
St Paul MN 55116-2348						
					\$170.98	
*1637 MARYLAND AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$170.98
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$170.98

Dana Briggs	GERARDINE'S GARDEN LOTS W 100	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	22-29-22-44-0005
1736 Ivy Ave E	FT OF E 180 FT OF N 132 FT OF LOT 13	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55106-2238					\$100.00	
*** Owner and Taxpayer ***						
*Ward: 6		Total Assessment:			\$100.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kurt M Nier	GERARDINE'S GARDEN LOTS EX S	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>22-29-22-44-0009</b>
Naysim Vong Nier	155 FT; THE E 80 FT OF LOT 13	Citywide Street Lighting	0.59	80.00	\$47.20	
1744 Ivy Ave E					<u>\$80.00</u>	
St Paul MN 55106-2238		*** Owner and Taxpayer ***				
<b>*1744 IVY AVE E</b>		Total Assessment:			\$80.00	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.00</b>	
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Nathan James Mcgovern	GERARDINE'S GARDEN LOTS EX W	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	<b>22-29-22-44-0011</b>
1764 Ivy Ave E	87 98/100 FT AND EX E 115 FT LOT 12	Citywide Street Lighting	0.59	95.00	\$56.05	
St Paul MN 55106-2238					<u>\$95.00</u>	
<b>*1764 IVY AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$95.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$95.00</b>	
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Jesus Eduardo Barcena	GERARDINE'S GARDEN LOTS EX S 52	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	<b>22-29-22-44-0012</b>
1315 White Bear Ave N	FT THE E 115 FT OF LOT 12	Street Sweeping - Residential Stree	0.41	115.00	\$47.15	
St Paul MN 55106-2406		Citywide Street Lighting	0.59	167.00	\$98.53	
<b>*1315 WHITE BEAR AVE N</b>					<u>\$201.32</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$201.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$201.32</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Gholamreza Ashrafzadehkian 3817 Beard Ave S Minneapolis MN 55410-1040 <b>*1311 WHITE BEAR AVE N</b> *Ward: 6 *Pending as of: 8/21/2020	GERARDINE'S GARDEN LOTS S 52 FT OF E 115 FT OF LOT 12	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	52.00 52.00	\$55.64 \$30.68 \$86.32	<b>22-29-22-44-0013</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$86.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$86.32</b>	
Shirley Racine 1303 White Bear Ave N St Paul MN 55106-2406 <b>*1303 WHITE BEAR AVE N</b> *Ward: 6 *Pending as of: 8/21/2020	GERARDINE'S GARDEN LOTS E 149 FT OF S 1/2 OF LOT 11	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	52.00 52.00	\$55.64 \$30.68 \$86.32	<b>22-29-22-44-0017</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$86.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$86.32</b>	
Bryon Michael Pratt Sarah Marie Pratt 1262 Breen St St Paul MN 55106-2301 <b>*1262 BREEN ST</b> *Ward: 6 *Pending as of: 8/21/2020	GERARDINE'S GARDEN LOTS W 1/2 OF S 1/2 OF LOT 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 \$52.00	<b>22-29-22-44-0027</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$52.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$52.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gary D Young	GERARDINE'S GARDEN LOTS N 1/2	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	22-29-22-44-0029
1259 White Bear Ave N	OF E 140 FT OF LOT 6	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55106-2406					\$86.32	
<b>*1259 WHITE BEAR AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$86.32
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$86.32</b>
Carron L Perry	GERARDINE'S GARDEN LOTS N 1/2	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	22-29-22-44-0030
1422 Juliet Ave	OF W 1/2 OF LOT 6	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55105-2565					\$52.00	
<b>*1256 BREEN ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$52.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$52.00</b>
David J Mangin	GERARDINE'S GARDEN LOTS E 1/2	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	22-29-22-44-0039
Mary K Mangin	OF S 1/2 OF LOT 4	Citywide Street Lighting	0.59	52.00	\$30.68	
1231 White Bear Ave N		White Bear/Beech to Reaney ASL	0.78	52.00	\$40.56	
St Paul MN 55106-2406					\$126.88	
<b>*1231 WHITE BEAR AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$126.88
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$126.88</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carol Jean Wilson 1229 White Bear Ave N St Paul MN 55106-2406 <b>*1229 WHITE BEAR AVE N</b> *Ward: 6 *Pending as of: 8/21/2020	GERARDINE'S GARDEN LOTS N 42 FT OF LOT 3	Street Sweeping - Commercial/Art Citywide Street Lighting White Bear/Beech to Reaney ASL	1.07 0.59 0.78	42.00 42.00 42.00	\$44.94 \$24.78 \$32.76 <u><u>\$102.48</u></u>	<b>22-29-22-44-0040</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.48</b>	
Jason D Mcdonald Llc 1845 Stinson Pky Minneapolis MN 55418-4824 <b>*1738 HAWTHORNE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	GERARDINE'S GARDEN LOTS SUBJ TO AVE AND EX W 55 FT AND EX S 139 69/100 FT THE FOL SE 1/4 OF LOT 20 AND SW 1/4 OF LOT 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	93.00 93.00	\$38.13 \$54.87 <u><u>\$93.00</u></u>	<b>22-29-22-44-0050</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$93.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.00</b>	
Mitchell Azariah Tiffany Talbert 1733 Maryland Ave E St Paul MN 55106-2942 <b>*1733 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	GERARDINE'S GARDEN LOTS S 139 69/100 FT OF E 50 FT OF W 1/2 OF LOT 19	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u><u>\$83.00</u></u>	<b>22-29-22-44-0051</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Danelle K Weintzweig	GERARDINE'S GARDEN LOTS S 139	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	<b>22-29-22-44-0052</b>
Martin S Weintzweig	69/100 FT OF FOL EX E 50 FT THE W	Citywide Street Lighting	0.59	48.00	\$28.32	
1731 Maryland Ave E	1/2 OF LOT 19 AND EX W 50 FT THE E					
St Paul MN 55106-2942	1/2 OF LOT 20				\$79.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$79.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$79.68	
Pheng Lee	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>22-29-22-44-0054</b>
Jor Xiong	TO AVE AND EX S 139 69/100 FT THE	Citywide Street Lighting	0.59	55.00	\$32.45	
1730 Hawthorne Ave E	W 55 FT OF SE 1/4 OF LOT 20					
St Paul MN 55106-2304					\$55.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$55.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.00	
Home Savers Llc	FRED S. HERRING'S PLAT 5 LOT 5	Street Sweeping - Residential Stree	0.41	93.50	\$38.34	<b>22-29-22-44-0061</b>
8362 Tamarack Village Ste 119-355	BLK 13	Citywide Street Lighting	0.59	93.50	\$55.17	
Woodbury MN 55125-3392						
					\$93.51	
*** 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>
Shoua Yang	FRED S. HERRING'S PLAT 5 LOT 6	Street Sweeping - Residential Stree	0.41	93.50	\$38.34	<b>22-29-22-44-0062</b>
Chong Yang	BLK 13	Citywide Street Lighting	0.59	93.50	\$55.17	
1719 Orange Ave E					<u>\$93.51</u>	
St Paul MN 55106-2314		*** Owner and Taxpayer ***				
<b>*1719 ORANGE AVE E</b>		Total Assessment:			\$93.51	
*Ward: 6		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.51</b>	
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Robert D Bergman	FRED S. HERRING'S PLAT 5 LOT 8	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	<b>22-29-22-44-0064</b>
1731 Orange Ave E	BLK 13	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55106-2314					<u>\$53.00</u>	
<b>*1731 ORANGE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$53.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.00</b>	
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Renee M Pennebaker	FRED S. HERRING'S PLAT 5 LOT 9	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	<b>22-29-22-44-0065</b>
1737 Orange Ave E	BLK 13	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55106-2314					<u>\$53.00</u>	
<b>*1737 ORANGE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$53.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pheng Moua	FRED S. HERRING'S PLAT 5 LOT 1	Street Sweeping - Residential Street	0.41	88.50	\$36.29	22-29-22-44-0067
1746 Orange Ave E	BLK 14	Citywide Street Lighting	0.59	88.50	\$52.22	
St Paul MN 55106-2315					\$88.51	
*1746 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$88.51
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$88.51
Ruben Jaimes	FRED S. HERRING'S PLAT 5 LOT 2	Street Sweeping - Residential Street	0.41	53.00	\$21.73	22-29-22-44-0068
1740 Orange Ave E	BLK 14	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55106-2315					\$53.00	
*1740 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$53.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$53.00
Maikou Hang	FRED S. HERRING'S PLAT 5 LOT 6	Street Sweeping - Residential Street	0.41	87.50	\$35.88	22-29-22-44-0072
Sue Lee	BLK 14	Citywide Street Lighting	0.59	87.50	\$51.63	
1721 Hawthorne Ave E					\$87.51	
St Paul MN 55106-2303		*** Owner and Taxpayer ***				
*1721 HAWTHORNE AVE E		Total Assessment:				\$87.51
*Ward: 6		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$87.51

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Koungla Kong 1733 Hawthorne Ave E St Paul MN 55106-2303 <b>*1733 HAWTHORNE AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	FRED S. HERRING'S PLAT 5 LOT 8 BLK 14	Street Sweeping - Residential Street	0.41	53.00	\$21.73	<b>22-29-22-44-0074</b>
		Citywide Street Lighting	0.59	53.00	\$31.27	
					<u>\$53.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$53.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.00</b>	
James Ralston 8350 Angus Ave Inver Grove Heights MN 55077-3801 <b>*1710 IVY AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	WATTS PARK PLAT 2 EX W 20 FT LOT 4 AND ALL OF LOT 3 BLK 1	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>22-29-22-44-0079</b>
		Alley Sweeping	0.12	60.00	\$7.20	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$67.20</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Edward J Connor 5865 Neal Ave N Unit 222 Stillwater MN 55082-2177 <b>*1698 IVY AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	WATTS PARK PLAT 2 LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-22-44-0081</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer Passmore	WATTS PARK PLAT 2 LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-22-44-0082</b>
1694 Ivy Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2231		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1694 IVY AVE E</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Lee Yang	WATTS PARK PLAT 2 W 32 FT OF LOT 20 AND EX W 24 FT LOT 19 BLK 1	Street Sweeping - Residential Street	0.41	48.00	\$19.68	<b>22-29-22-44-0090</b>
1675 Hyacinth Ave E		Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55106-2305		Citywide Street Lighting	0.59	48.00	\$28.32	
<b>*1675 HYACINTH AVE E</b>					<b>\$53.76</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$53.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.76</b>	
Michael Davis	WATTS PARK PLAT 2 LOT 22 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-22-44-0092</b>
Megan Davis		Alley Sweeping	0.12	40.00	\$4.80	
1683 Hyacinth Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2305					<b>\$44.80</b>	
<b>*1683 HYACINTH AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eric D Parpart	WATTS PARK PLAT 2 LOT 25 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-22-44-0094</b>
1695 Hyacinth Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2305		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1695 HYACINTH AVE E</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Pao Xiong	WATTS PARK PLAT 2 LOT 27 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-22-44-0096</b>
1703 Hyacinth Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2305		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1703 HYACINTH AVE E</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Eddie Armstrong Jr	WATTS PARK PLAT 2 E 1/2 OF LOT 29 AND ALL OF LOT 30 BLK 1	Street Sweeping - Residential Street	0.41	91.50	\$37.52	<b>22-29-22-44-0098</b>
1715 Hyacinth Ave E		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-2305		Citywide Street Lighting	0.59	91.50	\$53.99	
<b>*1715 HYACINTH AVE E</b>					<b>\$98.71</b>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$98.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$98.71</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Sandra B Morelli	WATTS PARK PLAT 2 EX W 20 FT LOT	Street Sweeping - Residential Stree	0.41	91.50	\$37.52	22-29-22-44-0099	
1716 Hyacinth Ave E	2 AND ALL OF LOT 1 BLK 2	Alley Sweeping	0.12	60.00	\$7.20		
St Paul MN 55106-2306		Citywide Street Lighting	0.59	91.50	\$53.99		
					\$98.71		
*** Owner and Taxpayer ***							
Total Assessment:					\$98.71		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$98.71		
John Smith Heu	WATTS PARK PLAT 2 LOT 6 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40		22-29-22-44-0102
1696 Hyacinth Ave E		Alley Sweeping	0.12	40.00	\$4.80		
St Paul MN 55106-2306		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		
Kou Yang	WATTS PARK PLAT 2 LOTS 11 & LOT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	22-29-22-44-0107	
1672 Hyacinth Ave E	12 BLK 2	Alley Sweeping	0.12	80.00	\$9.60		
St Paul MN 55106-2306		Citywide Street Lighting	0.59	80.00	\$47.20		
					\$89.60		
*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Mehalovich	WATTS PARK PLAT 2 W 1/2 OF LOT 14	Street Sweeping - Residential Street	0.41	91.00	\$37.31	22-29-22-44-0109
Tara P Ellestad-Mehalovich	AND ALL OF LOT 15 BLK 2	Alley Sweeping	0.12	58.00	\$6.96	
2118 149th Ave Nw		Citywide Street Lighting	0.59	91.00	\$53.69	
Andover MN 55304-2581					\$97.96	
*1280 KENNARD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$97.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.96	
Deborah Jean Bradbury	WATTS PARK PLAT 2 LOTS 16 & LOT	Street Sweeping - Residential Street	0.41	101.00	\$41.41	22-29-22-44-0110
1661 Orange Ave E	17 BLK 2	Alley Sweeping	0.12	78.00	\$9.36	
St Paul MN 55106-2312		Citywide Street Lighting	0.59	101.00	\$59.59	
					\$110.36	
*1661 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$110.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.36	
Richard J Baker Sr	WATTS PARK PLAT 2 LOT 18 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-22-44-0111
Rachel Baker		Alley Sweeping	0.12	40.00	\$4.80	
1669 Orange Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-2312					\$44.80	
*1669 ORANGE AVE E		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Katherine A Kelly	WATTS PARK PLAT 2 LOT 20 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-22-44-0113</b>
1677 Orange Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2312		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1677 ORANGE AVE E</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Gao Nyia Vang	WATTS PARK PLAT 2 W 1/2 OF LOT 22	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>22-29-22-44-0114</b>
1681 Orange Ave E	AND ALL OF LOT 21 BLK 2	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-2312		Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*1681 ORANGE AVE E</b>					<b>\$67.20</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Charles W Dullea	WATTS PARK PLAT 2 LOT 24 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-22-44-0116</b>
1693 Orange Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2312		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1693 ORANGE AVE E</b>					<b>\$44.80</b>	
*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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ker Thao	WATTS PARK PLAT 2 E 1/2 OF LOT 27	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>22-29-22-44-0118</b>
Kao Vang	AND ALL OF LOT 28 BLK 2	Alley Sweeping	0.12	60.00	\$7.20	
1707 Orange Ave E		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-2312					<u>\$67.20</u>	
<b>*1707 ORANGE AVE E</b>		*** 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	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
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Waite Property Management Llc	WATTS PARK PLAT 2 LOT 29 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-22-44-0119</b>
4231 Cartier Ave		Alley Sweeping	0.12	40.00	\$4.80	
Ames IA 50014-2211		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1711 ORANGE AVE E</b>					<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	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
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Peter Varga	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Residential Street	0.41	92.00	\$37.73	<b>22-29-22-44-0121</b>
Delia Varga	TO ST; E 61 FT OF N 1/4 OF LOT 21	Citywide Street Lighting	0.59	92.00	\$54.29	
1255 Flandrau St					<u>\$92.02</u>	
St Paul MN 55106-2302						
<b>*1255 FLANDRAU ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$92.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$92.02</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nancy A Castillo	GERARDINE'S GARDEN LOTS EX S 80	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	<b>22-29-22-44-0123</b>
1245 Flandrau St	FT THE S 1/2 OF N 1/2 OF LOT 21	Citywide Street Lighting	0.59	76.00	\$44.84	
St Paul MN 55106-2302					<u>\$76.00</u>	
<b>*1245 FLANDRAU ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$76.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$76.00</b>	
Joshua A Raue	GERARDINE'S GARDEN LOTS SUBJ	Street Sweeping - Residential Stree	0.41	91.50	\$37.52	<b>22-29-22-44-0132</b>
1662 Orange Ave E	TO AVE THE W 60 FT OF LOT 23	Citywide Street Lighting	0.59	91.50	\$53.99	
St Paul MN 55106-2313					<u>\$91.51</u>	
<b>*1660 ORANGE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$91.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.51</b>	
Chang Xiong	GERARDINE'S GARDEN LOTS N 123	Street Sweeping - Residential Stree	0.41	123.00	\$50.43	<b>22-29-22-44-0135</b>
1226 Kennard St	FT OF W 1/2 OF LOT 26	Citywide Street Lighting	0.59	123.00	\$72.57	
St Paul MN 55106-2310					<u>\$123.00</u>	
<b>*1224 KENNARD ST</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$123.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$123.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Meng Lee	GERARDINE'S GARDEN LOTS S 68 FT	Street Sweeping - Residential Street	0.41	68.00	\$27.88	22-29-22-44-0136
1220 Kennard St	OF N 191 FT OF W 1/2 OF LOT 26	Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55106-2310					\$68.00	
*1220 KENNARD ST		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:				\$68.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$68.00
Larry Hughes	GERARDINE'S GARDEN LOTS EX N	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	22-29-22-44-0137
1663 Maryland Ave E	191 FT THE W 1/2 OF LOT 26	Street Sweeping - Residential Street	0.41	61.00	\$25.01	
St Paul MN 55106-2940		Citywide Street Lighting	0.59	98.50	\$58.12	
*1663 MARYLAND AVE E						
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$123.26
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$123.26
Nou Vang	GERARDINE'S GARDEN LOTS E 1/2	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	22-29-22-44-0138
Liliane Vang	OF LOT 26	Citywide Street Lighting	0.59	75.00	\$44.25	
1669 Maryland Ave E					\$124.50	
St Paul MN 55106-2940		*** Owner and Taxpayer ***				
*1669 MARYLAND AVE E		Total Assessment:				\$124.50
*Ward: 6		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$124.50



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karl W Kaiser 1683 Maryland Av E St Paul MN 55106-2940 <b>*1683 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	GERARDINE'S GARDEN LOTS E 1/2 OF LOT 25	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	75.00 75.00	\$80.25 \$44.25 <u>\$124.50</u>	<b>22-29-22-44-0140</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$124.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$124.50</b>	
Patricia A Selisker 1707 Maryland Ave E St Paul MN 55106-2940 <b>*1707 MARYLAND AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	GERARDINE'S GARDEN LOTS EX W 75 FT THE S 1/2 OF LOT 22	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	74.00 74.00	\$79.18 \$43.66 <u>\$122.84</u>	<b>22-29-22-44-0142</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$122.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$122.84</b>	
Larry Gurtin 4379 Wilshire Blvd Apt C307 Mound MN 55364-1931 <b>*1229 FLANDRAU ST</b> *Ward: 6 *Pending as of: 8/21/2020	GERARDINE'S GARDEN LOTS EX S 245 FT THE S 1/2 OF LOT 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	67.00 67.00	\$27.47 \$39.53 <u>\$67.00</u>	<b>22-29-22-44-0143</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$67.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$67.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jose Evariste Ibarra Ramirez 1221 Flandrau St St Paul MN 55106-2302 <b>*1221 FLANDRAU ST</b> *Ward: 6 *Pending as of: 8/21/2020	GERARDINE'S GARDEN LOTS N 60 FT OF S 245 FT OF LOT 21	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>22-29-22-44-0144</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$60.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$60.00</b>
Alex L Jackson 1291 White Bear Ave N St Paul MN 55106-2406 <b>*1291 WHITE BEAR AVE N</b> *Ward: 6 *Pending as of: 8/21/2020	GERARDINE'S GARDEN LOTS EX THE W 138 FT; THE S 50 FT OF LOT 10	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	<b>22-29-22-44-0152</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$83.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$83.00</b>
Cozy Builders Llc 2443 Clearview Ave St Paul MN 55112-4904 <b>*0 BREEN ST</b> *Ward: 6 *Pending as of: 8/21/2020	Lot 9 of GERARDINE'S GARDEN LOTS W 149 FT OF N 54 FT OF LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	54.00 54.00	\$22.14 \$31.86 <u>\$54.00</u>	<b>22-29-22-44-0157</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$54.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$54.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gladys S Sandoval	Lot 9 of GERARDINE'S GARDEN LOTS	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	22-29-22-44-0158
1289 White Bear Ave N	EX W 149 FT; N 54 FT OF LOT 9	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55106-2406					<u>\$89.64</u>	
<b>*1289 WHITE BEAR AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$89.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.64</b>	
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Lorine Williams	CHELSEA HEIGHTS LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-11-0002
1664 Fernwood St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2221					<u>\$40.00</u>	
<b>*1664 FERNWOOD ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
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Nicholas Alveshere	CHELSEA HEIGHTS LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-11-0006
Samantha Casey		Citywide Street Lighting	0.59	40.00	\$23.60	
1648 Frenwood St					<u>\$40.00</u>	
St Paul MN 55108		*** Owner and Taxpayer ***				
<b>*1648 FERNWOOD ST</b>		Total Assessment:			\$40.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Natasha P Scovill	CHELSEA HEIGHTS S 10 FT OF LOT 12	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-11-0009
1630 Fernwood St	AND ALL OF LOT 13 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2221					<u>\$50.00</u>	
<b>*1630 FERNWOOD ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Samuel F Verdeja	CHELSEA HEIGHTS LOT 14 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-11-0010
Mary A Verdeja		Citywide Street Lighting	0.59	40.00	\$23.60	
1626 Fernwood St					<u>\$40.00</u>	
St Paul MN 55108-2221		*** Owner and Taxpayer ***				
<b>*1626 FERNWOOD ST</b>		Total Assessment:			\$40.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Karla S Ugalde	Common Area Interest In Lot 9 Blk 1	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	22-29-23-11-0016
679 Searles Rd	Attributable To & Lot 2 Blk 1	Citywide Street Lighting	0.59	10.00	\$5.90	
New Brighton MN 55112-2317					<u>\$10.00</u>	
<b>*1643 DUNLAP ST N 2</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$10.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Briana M Oakes	DUNLAP TOWNHOMES COMMON	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	22-29-23-11-0019
1643 Dunlap St N Unit 5	AREA INTEREST IN LOT 9 BLK 1	Citywide Street Lighting	0.59	10.00	\$5.90	
St Paul MN 55108-2247	ATTRIBUTABLE TO & LOT 5 BLK 1				<u>\$10.00</u>	
<b>*1643 DUNLAP ST N 5</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$10.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.00</b>	
<hr/>						
Briana L Gruenewald	Common Area Interest In Lot 9 Blk 1	Street Sweeping - Residential Stree	0.41	10.00	\$4.10	22-29-23-11-0022
1643 Dunlap St N Unit 8	Attributable Lot 8 Blk 1	Citywide Street Lighting	0.59	10.00	\$5.90	
St Paul MN 55108-2247					<u>\$10.00</u>	
<b>*1643 DUNLAP ST N 8</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$10.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$10.00</b>	
<hr/>						
Russell J Douville	HANNAHS COMO VILLA LOT 11	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	22-29-23-11-0032
Tana L Douville		Citywide Street Lighting	0.59	45.00	\$26.55	
1199 Idaho Ave W					<u>\$45.00</u>	
St Paul MN 55108-2235		*** Owner and Taxpayer ***				
<b>*1199 IDAHO AVE W</b>		Total Assessment:			\$45.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karolyn S Macaskill	HANNAHS COMO VILLA LOT 9	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>22-29-23-11-0034</b>
Ryan P Macaskill		Citywide Street Lighting	0.59	45.00	\$26.55	
1189 Idaho Ave W					<u>\$45.00</u>	
St Paul MN 55108-2235		*** Owner and Taxpayer ***				
<b>*1189 IDAHO AVE W</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:						\$45.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$45.00</b>
Bf St Paul 1136 Cre 028 Llc	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>22-29-23-11-0046</b>
C/O Peter Okane	E 1/2 OF LOT 11 AND ALL OF LOT 10	Alley Sweeping	0.12	60.00	\$7.20	
9400 Sw Beaverton Hillsdale Hwy Ste 131	BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
Beaverton OR 97005-3300					<u>\$106.80</u>	
<b>*1136 LARPENTEUR AVE W</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:						\$106.80
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$106.80</b>
Michael W Buss	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>22-29-23-11-0062</b>
1116 California Ave W	LOT 5 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2202		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1116 CALIFORNIA AVE W</b>						
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:						\$44.80
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
<b>Payoff Amount:</b>						<b>\$44.80</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew J Albindia	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-11-0065</b>
1128 California Ave W	LOT 8 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2202		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1128 CALIFORNIA AVE W</b>					<b>\$44.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Alan J Hovind	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-11-0070</b>
Mary Hovind	LOT 13 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1152 California Ave W		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2202					<b>\$44.80</b>	
<b>*1152 CALIFORNIA AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Bryan Gulden	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>22-29-23-11-0077</b>
Ann L Haugen	E 1/2 OF LOT 21 AND ALL OF LOT 22	Alley Sweeping	0.12	60.00	\$7.20	
1127 Idaho Ave W	BLK 2	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55108-2232					<b>\$67.20</b>	
<b>*1127 IDAHO AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eric Lleva	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41	<b>22-29-23-11-0081</b>
Kari Lleva	E 10 FT OF LOT 26 AND ALL OF LOTS	Street Sweeping - Residential Stree	0.41	41.50	\$17.02	
1103 Idaho Ave W	27 AND LOT 28 BLK 2	Alley Sweeping	0.12	83.00	\$9.96	
St Paul MN 55117-2232		Citywide Street Lighting	0.59	104.50	\$61.66	
<b>*1103 IDAHO AVE W</b>					<b>\$156.05</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$156.05	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$156.05</b>	
Joan Mary Kaluza	CHELSEA HEIGHTS LOT 8 BLK 8	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>22-29-23-11-0089</b>
1590 Fernwood St		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55108-2219					<b>\$41.00</b>	
<b>*1590 FERNWOOD ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$41.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$41.00</b>	
Earl C Sharpe Iii	CHELSEA HEIGHTS S 1/2 OF LOT 11	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>22-29-23-11-0092</b>
Janan K Sharpe	AND ALL OF LOT 12 BLK 8	Citywide Street Lighting	0.59	60.00	\$35.40	
1576 Fernwood St					<b>\$60.00</b>	
St Paul MN 55108-2219		*** Owner and Taxpayer ***				
<b>*1576 FERNWOOD ST</b>		Total Assessment:			\$60.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Samy A Amirouche	HANNAHS COMO VILLA LOT 13	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	22-29-23-11-0096
Leah Amirouche		Citywide Street Lighting	0.59	46.00	\$27.14	
921 160th Ln Nw					<u>\$46.00</u>	
Andover MN 55304-2673		*** Owner and Taxpayer ***				
*1204 IDAHO AVE W		Total Assessment:			\$46.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.00</b>	
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Scott L Green	HANNAHS COMO VILLA LOT 22	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	22-29-23-11-0105
Brittany J Green		Citywide Street Lighting	0.59	47.00	\$27.73	
1615 Dunlap St N					<u>\$47.00</u>	
St Paul MN 55108-2215		*** Owner and Taxpayer ***				
*1615 DUNLAP ST N		Total Assessment:			\$47.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.00</b>	
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Christopher Sean Wheaton	GOLDEN BANTAM ADDITION S 23	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	22-29-23-11-0112
Karen Oconnell Wheaton	92/100 FT OF LOT 5 AND N 23 85/100	Citywide Street Lighting	0.59	48.00	\$28.32	
1581 Griggs St N	FT OF LOT 6 BLK 2				<u>\$48.00</u>	
St Paul MN 55108-2225		*** Owner and Taxpayer ***				
*1581 GRIGGS ST N		Total Assessment:			\$48.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rory Johnson	GOLDEN BANTAM ADDITION LOT 11	Street Sweeping - Residential Street	0.41	43.00	\$17.63	<b>22-29-23-11-0117</b>
Emily Lavoie	BLK 1	Alley Sweeping	0.12	53.00	\$6.36	
1600 Griggs St N		Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55108-2224					<u>\$49.36</u>	
<b>*1600 GRIGGS ST N</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$49.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.36</b>	
Kay K Schmidt	GOLDEN BANTAM ADDITION S 28	Street Sweeping - Residential Street	0.41	57.00	\$23.37	<b>22-29-23-11-0121</b>
1580 Griggs St N	67/100 FT OF LOT 15 AND N 28	Alley Sweeping	0.12	57.00	\$6.84	
St Paul MN 55108-2224	66/100 FT OF LOT 16 BLK 1	Citywide Street Lighting	0.59	57.00	\$33.63	
<b>*1580 GRIGGS ST N</b>					<u>\$63.84</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$63.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$63.84</b>	
Richard M Gruber	GOLDEN BANTAM ADDITION S 14	Street Sweeping - Residential Street	0.41	57.00	\$23.37	<b>22-29-23-11-0122</b>
Betty J Gruber	34/100 FT OF LOT 16 AND ALL OF	Alley Sweeping	0.12	57.00	\$6.84	
1576 Griggs St N	LOT 17 BLK 1	Citywide Street Lighting	0.59	57.00	\$33.63	
St Paul MN 55108-2224					<u>\$63.84</u>	
<b>*1576 GRIGGS ST N</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$63.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$63.84</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jay R Hill	GOLDEN BANTAM ADDITION S 19 FT	Street Sweeping - Residential Street	0.41	53.00	\$21.73	<b>22-29-23-11-0129</b>
Sheila A Wewers	OF LOT 4 BLK 1 AND N 33 9/10 FT OF	Alley Sweeping	0.12	53.00	\$6.36	
1585 Dunlap St N	LOT 5 BLK 1	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55108-2215					<u>\$59.36</u>	
<b>*1585 DUNLAP ST N</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$59.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.36</b>	
Dan J Harlander	GOLDEN BANTAM ADDITION N 1/2	Street Sweeping - Residential Street	0.41	68.00	\$27.88	<b>22-29-23-11-0131</b>
Meghan B Harlander	OF LOT 8 AND ALL OF LOT 7 BLK 1	Alley Sweeping	0.12	68.00	\$8.16	
1575 Dunlap St N		Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55108-2215					<u>\$76.16</u>	
<b>*1575 DUNLAP ST N</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$76.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$76.16</b>	
Madonna Kathryn Mcdermott	GOLDEN BANTAM ADDITION S 1/2	Street Sweeping - Residential Street	0.41	68.00	\$27.88	<b>22-29-23-11-0132</b>
1567 Dunlap St N	OF LOT 8 AND ALL OF LOT 9 BLK 1	Alley Sweeping	0.12	68.00	\$8.16	
St Paul MN 55108-2215		Citywide Street Lighting	0.59	68.00	\$40.12	
<b>*1567 DUNLAP ST N</b>					<u>\$76.16</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$76.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$76.16</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nancy J Ward	GOLDEN BANTAM ADDITION LOT 10	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	<b>22-29-23-11-0133</b>
1563 Dunlap St N	BLK 1	Street Sweeping - Residential Street	0.41	22.00	\$9.02	
St Paul MN 55108-2215		Alley Sweeping	0.12	44.00	\$5.28	
<b>*1563 DUNLAP ST N</b>		Citywide Street Lighting	0.59	86.00	\$50.74	
					<u>\$133.52</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$133.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$133.52</b>	
Timothy P Maple	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-11-0139</b>
Dawn Marie Maple	LOT 8 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1130 Idaho Ave W		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2233					<u>\$44.80</u>	
<b>*1130 IDAHO AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Sarin Homes Llc	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-11-0153</b>
1875 Dellwood Ave	LOT 24 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
Roseville MN 55113-6103		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1119 IOWA AVE W</b>					<u>\$44.80</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony Mehr	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	<b>22-29-23-11-0158</b>
1104 Iowa Ave W	EX W 10 FT LOT 2 AND ALL OF LOT	Street Sweeping - Residential Stree	0.41	31.50	\$12.92	
St Paul MN 55108-2242	1 BLK 4	Alley Sweeping	0.12	63.00	\$7.56	
<b>*1104 IOWA AVE W</b>		Citywide Street Lighting	0.59	93.50	\$55.17	
					<u>\$141.99</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$141.99	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$141.99</b>	
Christine Porter	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>22-29-23-11-0160</b>
Todd Hulverson	LOT 4 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1116 Iowa Ave W		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2242					<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Barry S Ierien	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>22-29-23-11-0164</b>
Jillian H Ierien	LOT 8 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1132 Iowa Ave W		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2242					<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stephanie Schmit	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-11-0165</b>
1136 Iowa Ave W	LOT 9 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2242		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1136 IOWA AVE W</b>					<b>\$44.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Craig Deelsnyder	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	88.50	\$36.29	<b>22-29-23-11-0169</b>
Mary Deelsnyder	W 20 FT OF LOT 13 AND ALL OF LOT	Alley Sweeping	0.12	53.00	\$6.36	
1156 Iowa Ave W	14 BLK 4	Citywide Street Lighting	0.59	88.50	\$52.22	
St Paul MN 55108-2242					<b>\$94.87</b>	
<b>*1156 IOWA AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$94.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.87</b>	
Kathleen D Long	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>22-29-23-11-0178</b>
1117 Hoyt Ave W	E 10 FT OF LOT 24 AND ALL OF LOT	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-2227	25 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1117 HOYT AVE W</b>					<b>\$89.00</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
J O Thompson Properties Llc 1558 Como Ave St Paul MN 55108-2543 <b>*1670 FERNWOOD ST</b> *Ward: 5 *Pending as of: 8/21/2020	CHELSEA HEIGHTS SUBJ TO HWY ESMT; LOTS 1 THRU 4 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting  *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	1.07 0.41 0.59      <b>\$375.80</b>	130.00 160.00 290.00      <b>\$375.80</b>	\$139.10 \$65.60 \$171.10      <b>\$375.80</b>	<b>22-29-23-11-0184</b>
Bf St Paul 1144 Cre O33 Llc C/O Peter Okane 9400 Sw Beaverton Hillsdale Hwy Suite 131 Beaverton OR 97005-3300 <b>*1144 LARPENTEUR AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	CLIFTON DALE, RAMSEY CO., MINN. SUBJ TO HWY ESMT; W 1/2 OF LOT 11 & ALL OF LOTS 12,13 & 14 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	1.07 0.41 0.12 0.59      <b>\$341.46</b>	125.00 118.00 133.00 243.00      <b>\$341.46</b>	\$133.75 \$48.38 \$15.96 \$143.37      <b>\$341.46</b>	<b>22-29-23-11-0185</b>
Andrew J Ekland Brooke E Ekland 1125 California Ave W St Paul MN 55108-2201 <b>*1125 CALIFORNIA AVE W</b> *Ward: 5 *Pending as of: 8/21/2020	PART LYING S OF A LINE DESC AS BEGINNING AT A PT ON THE WEST LINE OF LOT 22 BLK 1 CLIFTON DALE RAMSEY COUNTY 86.63 FT N OF THE SW COR OF SD LOT 22 THENCE ELY TO A PT ON THE EAST	Street Sweeping - Residential Stree Citywide Street Lighting  *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	0.41 0.59       <b>\$60.00</b>	60.00 60.00       <b>\$60.00</b>	\$24.60 \$35.40       <b>\$60.00</b>	<b>22-29-23-11-0195</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dana A Noack	PART LYING S OF A LINE DESC AS	Street Sweeping - Commercial/Art	1.07	43.50	\$46.55	22-29-23-11-0198
Theodore W Noack	BEGINNING AT A PT ON THE WEST	Street Sweeping - Residential Stree	0.41	46.50	\$19.07	
1105 California Ave W	LINE OF LOT 22 BLK 1 CLIFTON	Citywide Street Lighting	0.59	90.00	\$53.11	
St Paul MN 55108-2201	DALE RAMSEY COUNTY 86.63 FT N				\$118.73	
*1105 CALIFORNIA AVE W	OF THE SW COR OF SD LOT 22	*** Owner and Taxpayer ***				
*Ward: 5	THENCE ELY TO A PT ON THE EAST					
*Pending as of: 8/21/2020						



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott H Quist	CHELSEA HEIGHTS W 1/3 OF LOTS 13 14 AND LOT 15 BLK 3	Street Sweeping - Residential Street	0.41	43.00	\$17.63	22-29-23-12-0010
Debra L Quist		Alley Sweeping	0.12	120.00	\$14.40	
1319 Idaho Ave W		Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55108-2240					\$57.40	
*1319 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$57.40
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$57.40
Christopher C Jensen	CHELSEA HEIGHTS LOT 17 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	22-29-23-12-0013
1628 Hamline Ave N		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2109		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*1628 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 5		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
Delia E Ruiz	CHELSEA HEIGHTS LOT 18 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	22-29-23-12-0014
1630 Hamline Ave N		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2109		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*1630 HAMLINE AVE N		*** Owner and Taxpayer ***				
*Ward: 5		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 Amt</u>	<u>Property ID</u>
Rachel Cundy	CHELSEA HEIGHTS LOT 19 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>22-29-23-12-0015</b>
1634 Hamline Ave N		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2109		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1634 HAMLINE AVE N</b>					<b>\$71.20</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Diane E Signorelli	CHELSEA HEIGHTS LOT 21 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>22-29-23-12-0017</b>
1644 Hamline Ave N		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2109		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1644 HAMLINE AVE N</b>					<b>\$71.20</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Garrett C Drake	CHELSEA HEIGHTS S 17 93/100 FT OF LOT 23 AND ALL OF LOT 22 BLK 3	Street Sweeping - Commercial/Art	1.07	58.00	\$62.06	<b>22-29-23-12-0018</b>
1648 Hamline Ave N		Alley Sweeping	0.12	58.00	\$6.96	
St Paul MN 55108-2109		Citywide Street Lighting	0.59	58.00	\$34.22	
<b>*1648 HAMLINE AVE N</b>					<b>\$103.24</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$103.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$103.24</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Susan B Johnson	CHELSEA HEIGHTS EX S 32 27/100 FT	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	<b>22-29-23-12-0020</b>
1660 Hamline Ave N	LOT 24 AND ALL OF LOT 25 BLK 3	Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55108-2109		Citywide Street Lighting	0.59	48.00	\$28.32	
<b>*1660 HAMLINE AVE N</b>					<b>\$85.44</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.44</b>	
Nyan Lin	CHELSEA HEIGHTS LOT 26 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>22-29-23-12-0021</b>
Sit Aye		Alley Sweeping	0.12	40.00	\$4.80	
1664 Hamline Ave N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2109					<b>\$71.20</b>	
<b>*1664 HAMLINE AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Prakash Chandra Singh	CHELSEA HEIGHTS LOT 8 BLK 2	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>22-29-23-12-0030</b>
1649 Fernwood St		Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55108-2220		Citywide Street Lighting	0.59	38.00	\$22.42	
<b>*1649 FERNWOOD ST</b>					<b>\$42.56</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.56</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anthony Todora	CHELSEA HEIGHTS LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-12-0033</b>
1637 Fernwood St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2220		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1637 FERNWOOD ST</b>					<b>\$44.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Alexandra M Brancale	CHELSEA HEIGHTS LOT 13 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-12-0035</b>
1629 Fernwood St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2220					<b>\$40.00</b>	
<b>*1629 FERNWOOD ST</b>						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Bryan M Herges	CHELSEA HEIGHTS E 1/2 OF LOT 18 AND ALL OF LOT 17 BLK 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>22-29-23-12-0039</b>
1239 Idaho Ave W		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55108-2237					<b>\$60.00</b>	
<b>*1239 IDAHO AVE W</b>						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$60.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Don V West	CHELSEA HEIGHTS W 1/2 OF LOT 21	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-23-12-0042
Rosemarie Monge	AND ALL OF LOT 22 BLK 2	Citywide Street Lighting	0.59	60.00	\$35.40	
1257 Idaho Ave W					<u>\$60.00</u>	
St Paul MN 55108-2237		*** Owner and Taxpayer ***				
<b>*1257 IDAHO AVE W</b>		Total Assessment:			\$60.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
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Mollie J Kohler	CHELSEA HEIGHTS LOT 23 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-12-0043
Michael R Kohler		Citywide Street Lighting	0.59	40.00	\$23.60	
1261 Idaho Ave W					<u>\$40.00</u>	
St Paul MN 55108-2237		*** Owner and Taxpayer ***				
<b>*1261 IDAHO AVE W</b>		Total Assessment:			\$40.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
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Benjamin Lodahl	CHELSEA HEIGHTS LOT 31 BLK 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-12-0049
Robyn Lodahl		Citywide Street Lighting	0.59	40.00	\$23.60	
1291 Idaho Ave W					<u>\$40.00</u>	
St Paul MN 55108-2237		*** Owner and Taxpayer ***				
<b>*1291 IDAHO AVE W</b>		Total Assessment:			\$40.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael T Engel	CHELSEA HEIGHTS LOT 1 BLK 4	Street Sweeping - Residential Street	0.41	85.00	\$34.85	<b>22-29-23-12-0056</b>
Cassandra J Engel		Alley Sweeping	0.12	40.00	\$4.80	
1617 Huron St		Citywide Street Lighting	0.59	85.00	\$50.15	
St Paul MN 55108-2229					<u>\$89.80</u>	
<b>*1617 HURON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$89.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.80</b>	
Stephanie J Wirka	CHELSEA HEIGHTS LOT 2 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-12-0057</b>
1615 Huron St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2229		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1615 HURON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Danielle N Hanft	CHELSEA HEIGHTS LOT 3 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-12-0058</b>
1609 Huron St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2229		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1609 HURON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas A Sprenke	CHELSEA HEIGHTS LOT 4 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-12-0059</b>
Kristin M Petersen		Alley Sweeping	0.12	40.00	\$4.80	
1607 Huron St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2229					<u>\$44.80</u>	
<b>*1607 HURON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
David Matthew Mckusick	CHELSEA HEIGHTS LOT 6 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-12-0061</b>
Lori Jo Mckusick		Alley Sweeping	0.12	40.00	\$4.80	
1599 Huron St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2229					<u>\$44.80</u>	
<b>*1599 HURON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Bjorn J Ulstad	CHELSEA HEIGHTS LOT 9 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-12-0064</b>
Karen M Ulstad		Alley Sweeping	0.12	40.00	\$4.80	
1010 Chippewa Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
Mendota Heights MN 55118-1045					<u>\$44.80</u>	
<b>*1587 HURON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard Trumble	CHELSEA HEIGHTS EX N 20 FT LOT	Street Sweeping - Commercial/Art	1.07	95.00	\$101.65	<b>22-29-23-12-0071</b>
Kathryn Trumble	17 AND ALL OF LOT 16 BLK 4	Alley Sweeping	0.12	60.00	\$7.20	
1562 Hamline Ave N		Citywide Street Lighting	0.59	95.00	\$56.05	
St Paul MN 55108-2108					<u>\$164.90</u>	
<b>*1562 HAMLINE AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$164.90	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$164.90</b>	
Larry Lemke	CHELSEA HEIGHTS LOT 18 EX N 12 FT	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	<b>22-29-23-12-0072</b>
1570 Hamline Ave N	MEASURED AT RA WITH W L OF LOT	Alley Sweeping	0.12	48.00	\$5.76	
St Paul MN 55108-2108	18 AND N 20 FT OF LOT 17 BLK 4	Citywide Street Lighting	0.59	48.00	\$28.32	
<b>*1570 HAMLINE AVE N</b>					<u>\$85.44</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$85.44</b>	
Kenneth K Kristiansen	CHELSEA HEIGHTS N 2 FT OF LOT 19	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>22-29-23-12-0074</b>
Lori J Kristiansen	AND EX N 32 FT LOT 21 MEASURED	Alley Sweeping	0.12	50.00	\$6.00	
1580 Hamline Ave N	AT RA WITH W L OF LOTS 19 AND 21	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2108	ALSO ALL OF LOT 20 BLK 4				<u>\$89.00</u>	
<b>*1580 HAMLINE AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David Maeda	CHELSEA HEIGHTS N 10 FT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>22-29-23-12-0077</b>
1596 Hamline Ave N	MEASURED AT RA WITH W L OF	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-2108	LOTS 23 AND ALL OF LOT 24 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1596 HAMLINE AVE N</b>					<b>\$89.00</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Barry A Mackley	CHELSEA HEIGHTS N 1/2 OF LOT 29	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	<b>22-29-23-12-0081</b>
1618 Hamline Ave N	AND ALL OF LOT 30 BLK 4	Street Sweeping - Residential Street	0.41	65.00	\$26.65	
St Paul MN 55108-2108		Alley Sweeping	0.12	60.00	\$7.20	
<b>*1618 HAMLINE AVE N</b>		Citywide Street Lighting	0.59	95.00	\$56.05	
*Ward: 5					<b>\$122.00</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$122.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$122.00</b>	
Kelly Gordon Weeks	CHELSEA HEIGHTS LOT 4 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-12-0085</b>
Annalisa Marie Weeks		Alley Sweeping	0.12	40.00	\$4.80	
1607 Chelsea St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2214					<b>\$44.80</b>	
<b>*1607 CHELSEA ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James J Street	CHELSEA HEIGHTS LOT 11 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-12-0092</b>
Rachel A Sibley		Alley Sweeping	0.12	40.00	\$4.80	
1579 Chelsea Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2214					<u>\$44.80</u>	
<b>*1579 CHELSEA ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Karina L Taylor	CHELSEA HEIGHTS LOT 13 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-12-0094</b>
1571 Chelsea St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2214		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1571 CHELSEA ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Elizabeth A Elcombe	CHELSEA HEIGHTS LOT 18 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-12-0098</b>
Aaron M Thielen		Alley Sweeping	0.12	40.00	\$4.80	
1572 Huron St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2230					<u>\$44.80</u>	
<b>*1572 HURON ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William Frederick Elmquist	CHELSEA HEIGHTS LOT 19 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0099
1576 Huron St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2230		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	
Jose Moises Gutierrez Alvarado	CHELSEA HEIGHTS LOT 28 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0107
1065 Flandrau St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2911		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	
Amy E Schult	CHELSEA HEIGHTS LOT 29 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0108
1616 Huron St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2230		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
Gregg Hilmanowski	CHELSEA HEIGHTS N 1/2 OF LOT 2	Street Sweeping - Residential Street	0.41	95.00	\$38.95	22-29-23-12-0110
1260 Idaho Ave W	AND ALL OF LOT 1 BLK 6	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55108-2239		Citywide Street Lighting	0.59	95.00	\$56.05	
					\$102.20	
*1260 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2020						
		Total Assessment:				\$102.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$102.20
Heidi M Schultz	CHELSEA HEIGHTS S 1/2 OF LOT 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0113
1605 Merrill St	AND N 1/2 OF LOT 5 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2243		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1605 MERRILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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
Rebecca Thron	CHELSEA HEIGHTS S 10 FT OF LOT 8	Street Sweeping - Residential Street	0.41	50.00	\$20.50	22-29-23-12-0117
Noe Frausto-Martinez	AND ALL OF LOT 9 BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
1587 Merrill St		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1587 MERRILL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*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>
Kent K Kampa	CHELSEA HEIGHTS LOT 14 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-12-0121</b>
1565 Merrill St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2243		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1565 MERRILL ST</b>					<b>\$44.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Gregory T Oconnor	CHELSEA HEIGHTS LOT 16 BLK 6	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	<b>22-29-23-12-0123</b>
Robin L Oconnor		Street Sweeping - Residential Street	0.41	20.00	\$8.20	
1562 Chelsea St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2258		Citywide Street Lighting	0.59	85.00	\$50.15	
<b>*1562 CHELSEA ST</b>					<b>\$132.70</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$132.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$132.70</b>	
Lindsey Russo	CHELSEA HEIGHTS LOT 17 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-12-0124</b>
1566 Chelsea St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2258		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1566 CHELSEA ST</b>					<b>\$44.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph M Gierzynski	CHELSEA HEIGHTS NELY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0127
Bonne Gierzynski	TRIANGULAR PART OF LOT 19	Alley Sweeping	0.12	40.00	\$4.80	
1578 Chelsea St	MEASURING 90 66/100 FT ON N L	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2258	AND 3 FT ON E L AND ALL OF LOT 20					
	BLK 6				\$44.80	
*1578 CHELSEA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Mya Lisa Bofenkamp	CHELSEA HEIGHTS LOT 9 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0145
Mikel Karl Bofenkamp		Alley Sweeping	0.12	40.00	\$4.80	
1585 Fernwood St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2218						
					\$44.80	
*1585 FERNWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Jack Weyandt	CHELSEA HEIGHTS LOT 11 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0147
1577 Fernwood St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2218		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1577 FERNWOOD ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kimberly Lewis	CHELSEA HEIGHTS LOT 13 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-12-0149</b>
Alfred Lewis		Alley Sweeping	0.12	40.00	\$4.80	
1569 Fernwood St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2218					<u>\$44.80</u>	
<b>*1569 FERNWOOD ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Justin Fuith	CHELSEA HEIGHTS LOT 14 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-12-0150</b>
1565 Fernwood St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2218		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1565 FERNWOOD ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Mark W Ryberg	CHELSEA HEIGHTS LOT 15 BLK 7	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	<b>22-29-23-12-0151</b>
Melissa M Rosel		Street Sweeping - Residential Street	0.41	20.00	\$8.20	
1561 Fernwood St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2218		Citywide Street Lighting	0.59	85.00	\$50.15	
					<u>\$132.70</u>	
<b>*1561 FERNWOOD ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$132.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$132.70</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leslie A Johansen	CHELSEA HEIGHTS LOT 16 BLK 7	Street Sweeping - Commercial/Art	1.07	65.00	\$69.55	22-29-23-12-0152
Amanda A Johansen		Street Sweeping - Residential Street	0.41	20.00	\$8.20	
1562 Merrill St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2244		Citywide Street Lighting	0.59	85.00	\$50.15	
					\$132.70	
*1562 MERRILL ST						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment: \$132.70				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$132.70				
John Barber	CHELSEA HEIGHTS LOT 17 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0153
1566 Merrill St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2244		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1566 MERRILL ST						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment: \$44.80				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$44.80				
Branden S Cantrell	CHELSEA HEIGHTS LOT 25 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-12-0160
1600 Merrill St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2244		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1600 MERRILL ST						
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment: \$44.80				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$44.80				



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Adam Gruetzmacher	CHELSEA HEIGHTS LOT 28 BLK 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-12-0163</b>
Lindsay Gruetzmacher		Alley Sweeping	0.12	40.00	\$4.80	
1612 Merrill St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2244					<u>\$44.80</u>	
<b>*1612 MERRILL ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Glen Medcraft	CHELSEA HEIGHTS LOT 30 BLK 7	Street Sweeping - Residential Street	0.41	85.00	\$34.85	<b>22-29-23-12-0165</b>
1244 Idaho Ave W		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2256		Citywide Street Lighting	0.59	85.00	\$50.15	
<b>*1244 IDAHO AVE W</b>					<u>\$89.80</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.80</b>	
Kent K Kampa	CHELSEA HEIGHTS SUBJ TO ESMT; LOT 13 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-12-0167</b>
1565 Merrill St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2243		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1569 MERRILL ST</b>					<u>\$44.80</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ashley Mankowski	CHELSEA HEIGHTS SUBJ TO HWY ESMT; LOT 1 BLK 2	Street Sweeping - Commercial/Art	1.07	52.50	\$56.18	<b>22-29-23-12-0172</b>
1677 Fernwood St		Street Sweeping - Residential Street	0.41	16.00	\$6.56	
St Paul MN 55108-2220		Alley Sweeping	0.12	40.00	\$4.80	
<b>*1677 FERNWOOD ST</b>		Citywide Street Lighting	0.59	68.50	\$40.42	
*Ward: 5					<b>\$107.96</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$107.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$107.96</b>	
Oreilly Auto Enterprises Llc	Lots 1,2,3,4,5,6 Of Blk 3	Street Sweeping - Commercial/Art	1.07	130.00	\$139.10	<b>22-29-23-12-0173</b>
Co Ryan Llc		Street Sweeping - Residential Street	0.41	40.00	\$16.40	
Po Box 9167		Alley Sweeping	0.12	230.00	\$27.60	
Springfield MO 65801-9167		Citywide Street Lighting	0.59	170.00	\$100.30	
<b>*1318 LARPENTEUR AVE W</b>					<b>\$283.40</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$283.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$283.40</b>	
Thomas J Hurlbert	CHELSEA HEIGHTS PART OF LOTS 5 AND 6 NLY OF A L BEG ON E L OF AND 1 12/100 FT S OF NE COR OF LOT 6 TH WLY TO PT ON N L OF SD LOT 47 82/100 FT W OF SD COR TH WLY TO W L OF AND 2 FT N OF SW	Street Sweeping - Residential Street	0.41	41.00	\$16.81	<b>22-29-23-13-0006</b>
C/O Alexander Gese		Alley Sweeping	0.12	38.00	\$4.56	
5605 Tracy Ave		Citywide Street Lighting	0.59	41.00	\$24.19	
Edina MN 55436-2232					<b>\$45.56</b>	
<b>*1543 CHELSEA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.56</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard L Peters	CHELSEA HEIGHTS LOT 8 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-13-0009</b>
Lee A Peters		Alley Sweeping	0.12	40.00	\$4.80	
1533 Chelsea St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2311					<u>\$44.80</u>	
<b>*1533 CHELSEA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Raymond O West Jr	CHELSEA HEIGHTS LOT 14 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-13-0015</b>
Michelle Bricker West		Alley Sweeping	0.12	40.00	\$4.80	
1507 Chelsea St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2311					<u>\$44.80</u>	
<b>*1507 CHELSEA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Jeffrey A Schweitzer Trustee	CHELSEA HEIGHTS LOT 16 BLK 10	Street Sweeping - Residential Street	0.41	85.00	\$34.85	<b>22-29-23-13-0017</b>
Pamela L Schweitzer Trustee		Alley Sweeping	0.12	40.00	\$4.80	
1502 Huron St		Citywide Street Lighting	0.59	85.00	\$50.15	
St Paul MN 55108-2318					<u>\$89.80</u>	
<b>*1502 HURON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jill Cadwell	CHELSEA HEIGHTS LOT 22 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-13-0023</b>
Zachary M Crosby		Alley Sweeping	0.12	40.00	\$4.80	
1528 Huron St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2318					<u>\$44.80</u>	
<b>*1528 HURON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Howard W Morris	CHELSEA HEIGHTS LOT 23 BLK 10	Street Sweeping - Residential Street	0.41	39.00	\$15.99	<b>22-29-23-13-0024</b>
Corinna J Nelson		Alley Sweeping	0.12	39.00	\$4.68	
1532 Huron St		Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55108-2318					<u>\$43.68</u>	
<b>*1532 HURON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	
Adam Bradley	CHELSEA HEIGHTS LOT 28 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-13-0029</b>
Mary Bradley		Alley Sweeping	0.12	40.00	\$4.80	
3112 38th Ave S		Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55406-2143					<u>\$44.80</u>	
<b>*1552 HURON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rachel C Muller	CHELSEA HEIGHTS LOT 20 BLK 9	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>22-29-23-13-0042</b>
Chad M Muller		Street Sweeping - Residential Street	0.41	65.00	\$26.65	
1278 Hoyt Ave W		Citywide Street Lighting	0.59	85.00	\$50.15	
St Paul MN 55108-2228					<u>\$98.20</u>	
<b>*1278 HOYT AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$98.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$98.20</b>	
Maurine E Mccort	CHELSEA HEIGHTS LOT 23 BLK 9	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-13-0045</b>
1538 Chelsea St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2310					<u>\$40.00</u>	
<b>*1538 CHELSEA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Carolyn Alice Wahrman	CHELSEA HEIGHTS N 1/2 OF LOT 25	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>22-29-23-13-0046</b>
Christopher M Wahrman	AND ALL OF LOT 24 BLK 9	Citywide Street Lighting	0.59	60.00	\$35.40	
1534 Chelsea St					<u>\$60.00</u>	
St Paul MN 55108-2310		*** Owner and Taxpayer ***				
<b>*1534 CHELSEA ST</b>		Total Assessment:			\$60.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shea J Murphy	CHELSEA HEIGHTS N 2 FT OF LOT 36	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	22-29-23-13-0055
1492 Chelsea St	AND ALL OF LOT 35 BLK 9	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55108-2310					<u>\$42.00</u>	
<b>*1492 CHELSEA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$42.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	
Jessica M Gibbons	CHELSEA HEIGHTS N 10 FT OF LOTS	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-13-0059
1476 Chelsea St	41 42 AND 43 AND ALL OF LOT 40	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2310	BLK 9				<u>\$50.00</u>	
<b>*1476 CHELSEA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Brian T St Martin	CHELSEA HEIGHTS A TRIANGULAR	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	22-29-23-13-0061
Lisa J St Martin	TRACT OF NE 1/4 SEC 22 T29 R23	Citywide Street Lighting	0.59	54.00	\$31.86	
1458 Chelsea St	MEAS 19.6 ON E LINE & 26.1 FT ON S				<u>\$54.00</u>	
St Paul MN 55108-2310	LINE & IN SD CHELSEA HGTS EX N 68	*** Owner and Taxpayer ***				
<b>*1458 CHELSEA ST</b>	FT LOT 41 & EX PART OF LOT 43 S OF	Total Assessment:			\$54.00	
*Ward: 4	A LINE DRAWN ELY FROM W LINE	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James B Mesick	CHELSEA HEIGHTS LOT 3 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-13-0065</b>
Karin L Mesick		Alley Sweeping	0.12	40.00	\$4.80	
1489 Huron St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2316					<u>\$44.80</u>	
<b>*1489 HURON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Katherine Erickson	CHELSEA HEIGHTS LOTS 7 & LOT 8 BLK 12	Street Sweeping - Residential Street	0.41	72.00	\$29.52	<b>22-29-23-13-0069</b>
1469 Huron St		Alley Sweeping	0.12	72.00	\$8.64	
St Paul MN 55108-2316		Citywide Street Lighting	0.59	72.00	\$42.48	
					<u>\$80.64</u>	
<b>*1469 HURON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$80.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.64</b>	
Katherine A Mccoy	CHELSEA HEIGHTS LOT 10 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-13-0071</b>
Phetsath Duangphouxay		Alley Sweeping	0.12	40.00	\$4.80	
1463 Huron St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2316					<u>\$44.80</u>	
<b>*1463 HURON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Scott B Rykken	CHELSEA HEIGHTS LOT 13 BLK 12	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>22-29-23-13-0074</b>
Anne M Rykken		Alley Sweeping	0.12	40.00	\$4.80	
1311 Arlington Ave W		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55108-2307					<u>\$84.80</u>	
<b>*1311 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$84.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$84.80</b>	
Sharon E Lovo	CHELSEA HEIGHTS LOTS 18 AND LOT 19 BLK 12	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>22-29-23-13-0079</b>
1335 Arlington Ave W		Street Sweeping - Residential Street	0.41	40.00	\$16.40	
St Paul MN 55108-2307		Alley Sweeping	0.12	80.00	\$9.60	
<b>*1335 ARLINGTON AVE W</b>		Citywide Street Lighting	0.59	100.00	\$59.00	
					<u>\$149.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$149.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$149.20</b>	
Matthew D Jacobsen	CHELSEA HEIGHTS LOTS 25 AND LOT 26 BLK 12	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41	<b>22-29-23-13-0084</b>
1478 Hamline Ave N		Alley Sweeping	0.12	63.00	\$7.56	
St Paul MN 55108-2350		Citywide Street Lighting	0.59	63.00	\$37.17	
<b>*1478 HAMLINE AVE N</b>					<u>\$112.14</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$112.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$112.14</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Russell Purdy	CHELSEA HEIGHTS LOT 28 BLK 12	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>22-29-23-13-0086</b>
Amy Schneider Purdy		Alley Sweeping	0.12	40.00	\$4.80	
1488 Hamline Ave N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2350					<u>\$71.20</u>	
<b>*1488 HAMLINE AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
James W Carpender	CHELSEA HEIGHTS LOT 30 BLK 12	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>22-29-23-13-0088</b>
1496 Hamline Ave N		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2350		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
<b>*1496 HAMLINE AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Espe Colten	CHELSEA HEIGHTS LOT 1 BLK 13	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	<b>22-29-23-13-0090</b>
Todd M Colten		Alley Sweeping	0.12	40.00	\$4.80	
1497 Chelsea St		Citywide Street Lighting	0.59	85.00	\$50.15	
St Paul MN 55108-2312					<u>\$89.80</u>	
<b>*1497 CHELSEA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jerry F Husak	CHELSEA HEIGHTS LOT 5 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-13-0094</b>
Pamela D Husak		Alley Sweeping	0.12	40.00	\$4.80	
1483 Chelsea St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2312					<u>\$44.80</u>	
<b>*1483 CHELSEA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Bradley B Scott	CHELSEA HEIGHTS LOTS 6 AND LOT 7 BLK 13	Street Sweeping - Residential Street	0.41	64.00	\$26.24	<b>22-29-23-13-0095</b>
1475 Chelsea St		Alley Sweeping	0.12	64.00	\$7.68	
St Paul MN 55108-2312		Citywide Street Lighting	0.59	64.00	\$37.76	
					<u>\$71.68</u>	
<b>*1475 CHELSEA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.68</b>	
Gerald H Rushenberg	CHELSEA HEIGHTS ALL OF VAC	Street Sweeping - Residential Street	0.41	75.50	\$30.96	<b>22-29-23-13-0097</b>
Cheryl M Rushenberg	ALLEY E OF EXTENDED SW L OF LOT 11 AND S OF L RUN FROM N COR OF LOT 10 TO INTERSECTION OF	Citywide Street Lighting	0.59	75.50	\$44.55	
1281 Arlington Ave W	EXTENDED SW L OF LOT 10 WITH S L				<u>\$75.51</u>	
St Paul MN 55108-2305	OF LOT 9 ALSO LOTS 10 AND LOT 11					
<b>*1281 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$75.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$75.51</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 L Champion	CHELSEA HEIGHTS LOT 18 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-13-0103</b>
1456 Huron St		Alley Sweeping	0.12	125.00	\$15.00	
St Paul MN 55108-2315		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1456 HURON ST</b>					<b>\$55.00</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$55.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.00</b>	
Colleen M Wherley	CHELSEA HEIGHTS LOT 19 BLK 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-13-0104</b>
Thomas E Lucy		Alley Sweeping	0.12	50.00	\$6.00	
1460 Huron St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2315					<b>\$46.00</b>	
<b>*1460 HURON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$46.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.00</b>	
Nicholas James Keller	CHELSEA HEIGHTS LOT 1 BLK 9	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>22-29-23-14-0001</b>
Kimberly Rose Keller		Citywide Street Lighting	0.59	45.00	\$26.55	
1204 Hoyt Ave W					<b>\$74.70</b>	
St Paul MN 55108-2228		*** Owner and Taxpayer ***				
<b>*1204 HOYT AVE W</b>		Total Assessment:			\$74.70	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary M Muraski	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	22-29-23-14-0009
1114 Hoyt Ave W	EX N 12 FT FOR AVE LOT 4 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2226					<u>\$66.40</u>	
<b>*1114 HOYT AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
<hr/>						
Courtney Johnson	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.07	47.00	\$50.29	22-29-23-14-0011
Austin Johnson	EX AVE E 14 FT OF LOT 7 AND EX AVE	Citywide Street Lighting	0.59	47.00	\$27.73	
1124 Hoyt Ave N	W 33 FT OF LOT 6 BLK 5				<u>\$78.02</u>	
St Paul MN 55108-2226		*** Owner and Taxpayer ***				
<b>*1124 HOYT AVE W</b>		Total Assessment:			\$78.02	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$78.02</b>	
<hr/>						
Amanda Moen	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.07	53.00	\$56.71	22-29-23-14-0016
1148 Hoyt Ave W	EX AVE AND EX W 20 FT LOT 13 AND	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55108-2226	EX AVE AND EX E 7 FT LOT 12 BLK 5				<u>\$87.98</u>	
<b>*1148 HOYT AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$87.98	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.98</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dario J Canelon Sanchez	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-14-0019
Soriara C Suarez Canelon	SUBJ TO & WITH ESMT IN DOC NO	Citywide Street Lighting	0.59	40.00	\$23.60	
1153 Montana Ave W	1738503; LOT 16 BLK 5				<u>\$40.00</u>	
St Paul MN 55108-2246		*** Owner and Taxpayer ***				
*1153 MONTANA AVE W						
*Ward: 5						
*Pending as of: 8/21/2020						
Total Assessment:						\$40.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$40.00
Elizabeth M Moore	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-14-0020
1151 Montana Ave W	SUBJ TO & WITH ESMT IN DOC NO	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2246	1738503; LOT 17 BLK 5				<u>\$40.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:						\$40.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$40.00
Theresa Konieczny	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	22-29-23-14-0021
1145 Montana Ave W	W 5 FT OF LOT 19 AND ALL OF LOT	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55108-2246	18 BLK 5				<u>\$45.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:						\$45.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$45.00

**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>
Pamela M Fitch Trustee	CLIFTON DALE, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-23-14-0036</b>
1140 Montana Ave W	N 1/2 OF VAC ALLEY ADJ AND E 8 FT	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2245	OF LOT 11 AND EX E 38 FT LOT 9 AND					
	ALL OF LOT 10 BLK 6				\$50.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Elizabeth C Bauer	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>22-29-23-23-0005</b>
William B Bauer	HOYT'S COMO OUT LOTS N 1/2 OF	Alley Sweeping	0.12	60.00	\$7.20	
1540 Snelling Ave N	LOT 7 AND ALL OF LOT 6 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55108-2347					\$106.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$106.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$106.80</b>	
Randall Scot Young	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>22-29-23-23-0006</b>
1530 Snelling Ave N	HOYT'S COMO OUT LOTS S 1/2 OF	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55108-2347	LOT 7 AND ALL OF LOT 8 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
					\$106.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$106.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$106.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richard E Caylor	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>22-29-23-23-0007</b>
1526 Snelling Ave N	HOYT'S COMO OUT LOTS N 1/2 OF	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55108-2347	LOT 10 AND ALL OF LOT 9 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*1526 SNELLING AVE N</b>					<b>\$106.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.80</b>	
Christopher Anton	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-23-0015</b>
Jennifer L Anton	HOYT'S COMO OUT LOTS LOT 18 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1511 Asbury St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2335					<b>\$44.80</b>	
<b>*1511 ASBURY ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Welby Smith	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>22-29-23-23-0017</b>
1521 Asbury St	HOYT'S COMO OUT LOTS S 1/2 OF	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55108-2335	LOT 21 AND ALL OF LOT 20 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*1521 ASBURY ST</b>					<b>\$67.20</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carolyn Delores Lebrun	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-23-0020</b>
1535 Asbury St	HOYT'S COMO OUT LOTS LOT 24 BLK	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2335	1	Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Christopher Danielson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-23-0029</b>
Rachel Levy	HOYT'S COMO OUT LOTS LOT 4 BLK	Alley Sweeping	0.12	40.00	\$4.80	
1548 Asbury St	2	Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Brian K Nathanson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-23-0031</b>
Bridget C Nathanson	HOYT'S COMO OUT LOTS LOT 6 BLK	Alley Sweeping	0.12	40.00	\$4.80	
1540 Asbury St	2	Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian J Arneson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-23-0034</b>
Patricia A Arneson	HOYT'S COMO OUT LOTS LOT 9 BLK	Alley Sweeping	0.12	40.00	\$4.80	
1528 Asbury St	2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2336					<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$40.00</b>	
Lisa M Hilts	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-23-0037</b>
1516 Asbury St	HOYT'S COMO OUT LOTS LOT 12 BLK	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2336	2	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Karin Rice-Duncanson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-23-0039</b>
1508 Asbury St	HOYT'S COMO OUT LOTS LOT 14 BLK	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2336	2	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Edge Llc	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>22-29-23-23-0043</b>
4582 Streamside Cir E	HOYT'S COMO OUT LOTS LOT 18 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
Vail CO 81657-5689		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1511 ARONA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Michael Hendrickson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	<b>22-29-23-23-0049</b>
1535 Arona St	HOYT'S COMO OUT LOTS N 11 25/100	Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55108-2349	FT OF LOT 24 AND S 34 5/10 FT OF LOT 25 BLK 2	Citywide Street Lighting	0.59	46.00	\$27.14	
					<u>\$51.52</u>	
<b>*1535 ARONA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$51.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.52</b>	
Kathryn S Herrema Johnson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	<b>22-29-23-23-0050</b>
1541 Arona St	HOYT'S COMO OUT LOTS N 5 5/10 FT	Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55108-2349	OF LOT 25 AND ALL OF LOT 26 BLK 2	Citywide Street Lighting	0.59	46.00	\$27.14	
					<u>\$51.52</u>	
<b>*1541 ARONA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$51.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$51.52</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ryan J Blake	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>22-29-23-23-0051</b>
Brianna N Barnes	HOYT'S COMO OUT LOTS LOT 27 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1545 Arona St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2349					<u>\$44.80</u>	
<b>*1545 ARONA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Daniel Callen	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>22-29-23-23-0059</b>
Catherine Waldoek	HOYT'S COMO OUT LOTS LOT 5 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1544 Arona St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2334					<u>\$44.80</u>	
<b>*1544 ARONA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
James P Dizio	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>22-29-23-23-0061</b>
Siobhan Mcpartlin Dizio	HOYT'S COMO OUT LOTS N 1/2 OF	Alley Sweeping	0.12	60.00	\$7.20	
1536 Arona St	LOT 8 AND ALL OF LOT 7 BLK 3	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55108-2334					<u>\$67.20</u>	
<b>*1536 ARONA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anna Preiner	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>22-29-23-23-0071</b>
Matthew Preiner	HOYT'S COMO OUT LOTS S 1/2 OF	Alley Sweeping	0.12	60.00	\$7.20	
1511 Simpson St	LOT 19 AND ALL OF LOT 18 BLK 3	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55108-2342					<u>\$67.20</u>	
<b>*1511 SIMPSON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Michael A Schugt	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>22-29-23-23-0073</b>
Victoria G Stewart	HOYT'S COMO OUT LOTS LOT 21 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1525 Simpson St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2342					<u>\$44.80</u>	
<b>*1525 SIMPSON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Benno G Schuhbauer	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41	<b>22-29-23-23-0082</b>
Leslie D Schuhbauer	HOYT'S COMO OUT LOTS LOT 1 BLK 4	Street Sweeping - Residential Stree	0.41	18.50	\$7.59	
1558 Simpson St		Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55108-2343		Citywide Street Lighting	0.59	81.50	\$48.09	
<b>*1558 SIMPSON ST</b>					<u>\$127.53</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$127.53	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$127.53</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Philip J Smith Cunnien	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>22-29-23-23-0087</b>
Susan Lee Smith Cunnien	HOYT'S COMO OUT LOTS LOT 7 BLK	Alley Sweeping	0.12	40.00	\$4.80	
1536 Simpson St	4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2343					<u>\$44.80</u>	
<b>*1536 SIMPSON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Annette C Schultz	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>22-29-23-23-0091</b>
Steven R Schultz	HOYT'S COMO OUT LOTS LOT 11 BLK	Alley Sweeping	0.12	40.00	\$4.80	
1520 Simpson St	4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2343					<u>\$44.80</u>	
<b>*1520 SIMPSON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
James C Mcgrory	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	<b>22-29-23-23-0095</b>
Martha M Mcgrory	HOYT'S COMO OUT LOTS LOT 15 BLK	Alley Sweeping	0.12	40.00	\$4.80	
1504 Simpson St	4	Citywide Street Lighting	0.59	83.00	\$48.97	
St Paul MN 55108-2343					<u>\$87.80</u>	
<b>*1504 SIMPSON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$87.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas D Hartnett	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-23-23-0098</b>
Dawn M Foster Hartnett	HOYT'S COMO OUT LOTS N 15 FT OF	Alley Sweeping	0.12	50.00	\$6.00	
1515 Pascal St N	LOT 18 AND S 35 FT OF LOT 19 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2328					<u>\$56.00</u>	
<b>*1515 PASCAL ST N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Jeffrey E Thielen	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>22-29-23-23-0100</b>
353 Sioux Lookout	HOYT'S COMO OUT LOTS N 3 FT OF	Alley Sweeping	0.12	43.00	\$5.16	
Lino Lakes MN 55014-2445	LOT 20 AND ALL OF LOT 21 BLK 4	Citywide Street Lighting	0.59	43.00	\$25.37	
<b>*1523 PASCAL ST N</b>					<u>\$48.16</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$48.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.16</b>	
Nicole K Cherry	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>22-29-23-23-0101</b>
Troy K Cherry	HOYT'S COMO OUT LOTS LOT 22 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1525 Pascal St N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2328					<u>\$44.80</u>	
<b>*1525 PASCAL ST N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
P Richard Bohr	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-23-0103</b>
Gail Bohr	HOYT'S COMO OUT LOTS LOT 25 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1537 Pascal St N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2328					<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Michael P Olson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-23-0104</b>
1543 Pascal St N	HOYT'S COMO OUT LOTS LOT 26 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2328		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
John S Clausen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	83.00	\$34.03	<b>22-29-23-23-0109</b>
Rochelle G Clausen	LOT 1 BLK 7	Alley Sweeping	0.12	38.00	\$4.56	
1499 Simpson St		Citywide Street Lighting	0.59	83.00	\$48.97	
St Paul MN 55108-2340					<u>\$87.56</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$87.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$87.56</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Victor Boantza	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-23-0110</b>
1495 Simpson St	LOT 2 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2340		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1495 SIMPSON ST</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Jennifer Carrier Ryden	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-23-0115</b>
Shane M Ryden	LOT 7 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
1475 Simpson St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2340					<b>\$44.80</b>	
<b>*1475 SIMPSON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Alice M Herzberg	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-23-0121</b>
1451 Simpson St	LOT 13 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2340		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1451 SIMPSON ST</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David O Sorenson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	83.00	\$34.03	<b>22-29-23-23-0124</b>
Hallie P Sorenson	LOT 16 BLK 7	Alley Sweeping	0.12	38.00	\$4.56	
1444 Arona St		Citywide Street Lighting	0.59	83.00	\$48.97	
St Paul MN 55108-2333					<u>\$87.56</u>	
<b>*1444 ARONA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$87.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.56</b>	
Nancy G Schuna	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-23-0125</b>
1446 Arona St	LOT 17 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2333		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1446 ARONA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Mark L Rindfleisch	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-23-0127</b>
1454 Arona St	LOT 19 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2333		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1454 ARONA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marshall F Halberg	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-23-0131</b>
Lois R Halberg	LOT 23 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
1472 Arona St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2333					<u>\$44.80</u>	
<b>*1472 ARONA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Dacia Lorraine Miller	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-23-0132</b>
Sarah Katherine Gonzalez	LOT 24 BLK 7	Alley Sweeping	0.12	40.00	\$4.80	
1476 Arona St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2333					<u>\$44.80</u>	
<b>*1476 ARONA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Julia K Wittman	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	83.00	\$34.03	<b>22-29-23-23-0138</b>
1498 Arona St	LOT 30 BLK 7	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55108-2333		Citywide Street Lighting	0.59	83.00	\$48.97	
<b>*1498 ARONA ST</b>					<u>\$87.56</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.56</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary M Soto-Ngo	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0143
1483 Pascal St N	LOT 5 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2337		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	
Joshua Lemmons	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	82.00	\$33.62	22-29-23-23-0153
1841 Gramsie Rd	LOT 15 BLK 6	Alley Sweeping	0.12	38.00	\$4.56	
Arden Hills MN 55112-2818		Citywide Street Lighting	0.59	82.00	\$48.38	
					\$86.56	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.56	
Katharine V Green	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-23-0155
1446 Simpson St	LOT 17 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2341		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John E Teisberg	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-23-0158
1460 Simpson St	LOT 20 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2341		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	
Jerome G Younger	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-23-0159
Yao Tu	LOT 21 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
1464 Simpson St		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	
Jennifer Wittes	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-23-0165
Christopher A Colpitts	LOT 27 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
1488 Simpson St		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Daniel Joseph Marckel	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-23-0166</b>
1492 Simpson St	LOT 28 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2341		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1492 SIMPSON ST</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Randall S Young	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>22-29-23-23-0170</b>
1552 Snelling Ave N	HOYT'S COMO OUT LOTS N 1/2 OF	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55108-2347	LOT 4 & ALL OF LOT 3 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*1552 SNELLING AVE N</b>					<b>\$106.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$106.80</b>	
Brent A Murawski	HOYTS REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	101.50	\$108.61	<b>22-29-23-23-0172</b>
Donna Murawski	HOYT'S COMO OUT LOTS LOT 1 &	Alley Sweeping	0.12	77.00	\$9.24	
1556 Snelling Ave N	LOT 2 BLK 1	Citywide Street Lighting	0.59	101.50	\$59.89	
St Paul MN 55108-2347					<b>\$177.74</b>	
<b>*1556 SNELLING AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$177.74	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$177.74</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dean Kottke	S 5.5 Ft Of Lot 28 And All Of Lot 27 Blk 4	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	22-29-23-23-0173
Jill E Kottke		Citywide Street Lighting	0.59	46.00	\$27.14	
1547 Pascal St N					\$46.00	
St Paul MN 55108-2328		*** Owner and Taxpayer ***				
*1547 PASCAL ST N		Total Assessment:			\$46.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.00</b>	
Brian Elm	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-24-0002
Anna Santema-Mcneamey	HOYT'S COMO OUT LOTS LOT 2 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
1554 Pascal St N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2329					\$44.80	
*1554 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
John G Sponsel	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-24-0008
Leanne M Sponsel	HOYT'S COMO OUT LOTS LOT 8 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
1532 Pascal St N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2329					\$44.80	
*1532 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David L Phillippi	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0010
Kelly J Phillippi	HOYT'S COMO OUT LOTS LOT 10 BLK	Alley Sweeping	0.12	40.00	\$4.80	
1524 Pascal St N	5	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2329					\$44.80	
*1524 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Pradin Gurung	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0011
1520 Pascal St N	HOYT'S COMO OUT LOTS LOT 11 BLK	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2329	5	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1520 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Nathan E Nesje	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0013
1512 Pascal St N	HOYT'S COMO OUT LOTS LOT 13 BLK	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2329	5	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1512 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Deborah J Antonelli	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-24-0017</b>
1507 Holton St	HOYT'S COMO OUT LOTS LOT 17 BLK	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2327	5	Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Paul M Presnail	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-24-0018</b>
Rose T Dacquisto	HOYT'S COMO OUT LOTS LOT 18 BLK	Alley Sweeping	0.12	40.00	\$4.80	
1511 Holton St	5	Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Nicole Laurel Wendt	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-24-0019</b>
Brandt Adams Richardson	HOYT'S COMO OUT LOTS LOT 19 BLK	Alley Sweeping	0.12	40.00	\$4.80	
1515 Holton St	5	Citywide Street Lighting	0.59	40.00	\$23.60	
					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony D Olufson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0025
Todd D Hewett	HOYT'S COMO OUT LOTS LOT 25 BLK	Alley Sweeping	0.12	40.00	\$4.80	
1539 Holton St	5	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2327					\$44.80	
*1539 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Feben T Gobena	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0026
1543 Holton St	HOYT'S COMO OUT LOTS LOT 26 BLK	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2327	5	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1543 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Thomas L Lampros	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	22-29-23-24-0028
Dawn M Anderson	HOYT'S COMO OUT LOTS LOT 28 BLK	Alley Sweeping	0.12	40.00	\$4.80	
1551 Holton St	5	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2327					\$44.80	
*1551 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Claudia E Bruhn	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-24-0029</b>
1555 Holton St	HOYT'S COMO OUT LOTS LOT 29 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2327		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1555 HOLTON ST</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Gretchen Pederson	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>22-29-23-24-0044</b>
Robert A Medcraft	HOYT'S COMO OUT LOTS EX W 4 FT	Alley Sweeping	0.12	42.00	\$5.04	
1542 Albert St N	FOR ST LOT 5 BLK 7	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55108-2304					<b>\$47.04</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$47.04</b>	
Timothy J Strand	HOYTS REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>22-29-23-24-0049</b>
1550 Sheldon St	HOYT'S COMO OUT LOTS LOT 3 BLK 8	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55108-2331		Citywide Street Lighting	0.59	42.00	\$24.78	
<b>*1550 SHELTON ST</b>					<b>\$47.04</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$47.04</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer J Lee	H. B. HANSON'S ADDITION LOT 3	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>22-29-23-24-0056</b>
1529 Albert St N	BLK 3	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55108-2303		Citywide Street Lighting	0.59	42.00	\$24.78	
<b>*1529 ALBERT ST N</b>					<b>\$47.04</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
Nancy K Reszetar	H. B. HANSON'S ADDITION LOT 4	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>22-29-23-24-0057</b>
Laurence Reszetar	BLK 3	Alley Sweeping	0.12	42.00	\$5.04	
1525 Albert St N		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55108-2303					<b>\$47.04</b>	
<b>*1525 ALBERT ST N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
Jamie L Feldman	H. B. HANSON'S ADDITION LOT 9	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>22-29-23-24-0062</b>
Doug Hulick	BLK 3	Alley Sweeping	0.12	42.00	\$5.04	
1534 Holton St		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55108-2326					<b>\$47.04</b>	
<b>*1534 HOLTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory J Niska	H. B. HANSON'S ADDITION LOT 10	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>22-29-23-24-0063</b>
1538 Holton St	BLK 3	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55108-2326		Citywide Street Lighting	0.59	42.00	\$24.78	
<b>*1538 HOLTON ST</b>					<b>\$47.04</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
Eleanor A Leary	H. B. HANSON'S ADDITION LOT 1	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>22-29-23-24-0064</b>
1537 Sheldon St	BLK 2	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55108-2330		Citywide Street Lighting	0.59	42.00	\$24.78	
<b>*1537 SHELDON ST</b>					<b>\$47.04</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
Christian F Lenhart	H. B. HANSON'S ADDITION LOT 2	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>22-29-23-24-0065</b>
Michelle R Lenhart	BLK 2	Alley Sweeping	0.12	42.00	\$5.04	
468 Woodruff Ave		Citywide Street Lighting	0.59	42.00	\$24.78	
Roseville MN 55113-6937					<b>\$47.04</b>	
<b>*1533 SHELDON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephanie Ann Baldwin	H. B. HANSON'S ADDITION LOT 10	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>22-29-23-24-0073</b>
Jay Michael Ward II	BLK 2	Alley Sweeping	0.12	42.00	\$5.04	
1538 Albert St N		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55108-2304					<u>\$47.04</u>	
<b>*1538 ALBERT ST N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
David A Sandquist	H. B. HANSON'S ADDITION LOT 1	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	<b>22-29-23-24-0074</b>
Greta J Sandquist	BLK 1	Alley Sweeping	0.12	42.00	\$5.04	
1537 Hamline Ave N		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55108-2314					<u>\$74.76</u>	
<b>*1537 HAMLINE AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$74.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.76</b>	
Richard Havens	H. B. HANSON'S ADDITION LOT 9	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>22-29-23-24-0082</b>
Diane C Havens	BLK 1	Alley Sweeping	0.12	42.00	\$5.04	
1534 Sheldon St		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55108-2331					<u>\$47.04</u>	
<b>*1534 SHELTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$47.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jane Welle	H. B. HANSON'S ADDITION LOT 10	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>22-29-23-24-0083</b>
1538 Sheldon St	BLK 1	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55108-2331		Citywide Street Lighting	0.59	42.00	\$24.78	
<b>*1538 SHELTON ST</b>					<b>\$47.04</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.04</b>	
Nicolas A Jelinski	H JURGENSEN'S ADDITION LOT 2	Street Sweeping - Residential Street	0.41	36.00	\$14.76	<b>22-29-23-24-0085</b>
Jennifer N Jelinski	BLK 2	Alley Sweeping	0.12	36.00	\$4.32	
1515 Albert St N		Citywide Street Lighting	0.59	36.00	\$21.24	
St Paul MN 55108-2303					<b>\$40.32</b>	
<b>*1515 ALBERT ST N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.32</b>	
Thor G Gustafson	H JURGENSEN'S ADDITION LOT 4	Street Sweeping - Residential Street	0.41	36.00	\$14.76	<b>22-29-23-24-0087</b>
1505 Albert St N	BLK 2	Alley Sweeping	0.12	36.00	\$4.32	
St Paul MN 55108-2303		Citywide Street Lighting	0.59	36.00	\$21.24	
<b>*1505 ALBERT ST N</b>					<b>\$40.32</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$40.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.32</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James I Morehouse	H JURGENSEN'S ADDITION LOTS 10	Street Sweeping - Residential Street	0.41	72.00	\$29.52	<b>22-29-23-24-0094</b>
Scott E Marsalis	AND LOT 11 BLK 1	Alley Sweeping	0.12	72.00	\$8.64	
1508 Albert St N		Citywide Street Lighting	0.59	72.00	\$42.48	
St Paul MN 55108-2304					<u>\$80.64</u>	
<b>*1508 ALBERT ST N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$80.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.64</b>	
Ernesto Ruiz Garcia	H JURGENSEN'S ADDITION W 50 FT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-23-24-0096</b>
1381 Nebraska Ave W	OF S 150 FT OF LOT A BLK 1	Alley Sweeping	0.12	150.00	\$18.00	
St Paul MN 55108-2321		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1381 NEBRASKA AVE W</b>					<u>\$68.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$68.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$68.00</b>	
Brad T Jacobsen	H JURGENSEN'S ADDITION LOT 7	Street Sweeping - Residential Street	0.41	45.00	\$18.45	<b>22-29-23-24-0099</b>
1359 Nebraska Ave W	BLK 1	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55108-2321					<u>\$45.00</u>	
<b>*1359 NEBRASKA AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	



Ratification 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>
Trevor J Pearson	H JURGENSEN'S ADDITION LOT 1	Street Sweeping - Commercial/Art	1.07	36.00	\$38.52	<b>22-29-23-24-0101</b>
Enya J Hinck	BLK 1	Alley Sweeping	0.12	36.00	\$4.32	
1515 Hamline Ave N		Citywide Street Lighting	0.59	36.00	\$21.24	
St Paul MN 55108-2314					<u>\$64.08</u>	
<b>*1515 HAMLINE AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.08</b>	
David W Fischer	H JURGENSEN'S ADDITION LOT 2	Street Sweeping - Commercial/Art	1.07	36.00	\$38.52	<b>22-29-23-24-0102</b>
Jade L Fischer	BLK 1	Alley Sweeping	0.12	36.00	\$4.32	
1511 Hamline Ave N		Citywide Street Lighting	0.59	36.00	\$21.24	
St Paul MN 55108-2314					<u>\$64.08</u>	
<b>*1511 HAMLINE AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.08</b>	
Jonathan E Eng	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	94.00	\$38.54	<b>22-29-23-24-0105</b>
Kimberly S Eng	LOTS 6 AND LOT 7 BLK 5	Citywide Street Lighting	0.59	94.00	\$55.46	
1476 Pascal St N					<u>\$94.00</u>	
St Paul MN 55108-2339						
<b>*1462 PASCAL ST N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$94.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Destry Reopelle	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	49.50	\$20.30	22-29-23-24-0106
Beth A Reopelle	LOT 5 BLK 5	Citywide Street Lighting	0.59	49.50	\$29.21	
1454 Pascal St N					\$49.51	
St Paul MN 55108-2338		*** Owner and Taxpayer ***				
					Total Assessment:	\$49.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$49.51</b>
Vicki J Eberhardt	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	67.50	\$72.23	22-29-23-24-0109
1449 Arlington Ave W	LOT 2 BLK 5	Street Sweeping - Residential Street	0.41	19.00	\$7.79	
St Paul MN 55108-2309		Citywide Street Lighting	0.59	86.50	\$51.04	
						\$131.06
					*** Owner and Taxpayer ***	
					Total Assessment:	\$131.06
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$131.06</b>
Jonathan E Eng	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	114.00	\$46.74	22-29-23-24-0117
Kimberly S Eng	EX S 19 FT LOT 14 AND ALL OF LOT	Citywide Street Lighting	0.59	114.00	\$67.26	
1476 Pascal St N	15 BLK 4				\$114.00	
St Paul MN 55108-2339		*** Owner and Taxpayer ***				
					Total Assessment:	\$114.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$114.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Judith R Monson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	86.00	\$35.26	<b>22-29-23-24-0118</b>
1499 Holton St	LOT 1 BLK 4	Citywide Street Lighting	0.59	86.00	\$50.74	
St Paul MN 55108-2325					<u>\$86.00</u>	
<b>*1499 HOLTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$86.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.00</b>	
Drew Hatton	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>22-29-23-24-0119</b>
1493 Holton St	EX S 1 FT LOT 2 BLK 4	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55108-2325					<u>\$39.00</u>	
<b>*1493 HOLTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$39.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.00</b>	
Elizabeth A Gardner	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>22-29-23-24-0121</b>
1485 Holton St	LOT 4 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2325					<u>\$40.00</u>	
<b>*1485 HOLTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard S Reid	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-24-0125
Sarah A T Reid	LOT 8 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
1467 Holton St					<u>\$40.00</u>	
St Paul MN 55108-2325		*** Owner and Taxpayer ***				
*1467 HOLTON ST		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
<hr/>						
Reid Properties Llc	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	31.00	\$12.71	22-29-23-24-0126
1467 Holton St	S 19 FT OF LOT 14 AND ALL OF LOT 9	Citywide Street Lighting	0.59	31.00	\$18.29	
St Paul MN 55108-2325	BLK 4				<u>\$31.00</u>	
*1463 HOLTON ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$31.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$31.00</b>	
<hr/>						
Xun Sun	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	22-29-23-24-0128
Bradly Watarai	LOT 11 BLK 4	Citywide Street Lighting	0.59	45.00	\$26.55	
1455 Holton St					<u>\$45.00</u>	
St Paul MN 55108-2325		*** Owner and Taxpayer ***				
*1455 HOLTON ST		Total Assessment:			\$45.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Walbruch	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	96.50	\$39.57	22-29-23-24-0129
Chad Bull	LOTS 12 AND LOT 13 BLK 4	Citywide Street Lighting	0.59	96.50	\$56.94	
1451 Holton St					<u>\$96.51</u>	
St Paul MN 55108-2325		*** Owner and Taxpayer ***				
					Total Assessment:	\$96.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$96.51</b>
Ann Louise Torseth	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-24-0138
1468 Holton St	LOT 22 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2324		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.80</b>
Lee A Williams	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	22-29-23-24-0145
Marilyn E Fairchild	LOT 1 BLK 3	Alley Sweeping	0.12	38.00	\$4.56	
1499 Albert St N		Citywide Street Lighting	0.59	83.00	\$48.97	
St Paul MN 55108-2301					<u>\$87.56</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$87.56
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$87.56</b>

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel D Logan	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-24-0150
1475 Albert St N	LOT 7 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2301		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	
Richard M Solheid	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-24-0160
Theresa A Solheid	LOT 15 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1496 Albert St N		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	
Stephen T Perry	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-24-0164
1480 Albert St N	LOT 11 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2302		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>
Yi Yang	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-23-24-0169</b>
Xilin Yang	MINN. LOT 11	Alley Sweeping	0.12	50.00	\$6.00	
1456 Albert St N		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2302					<u>\$56.00</u>	
<b>*1456 ALBERT ST N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Dreith L Sommer	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	<b>22-29-23-24-0171</b>
Marika N Wells	MINN. N 7 87/100 FT OF LOT 8 AND	Alley Sweeping	0.12	8.00	\$0.96	
1395 Arlington Ave W	ALL OF LOT 9	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55108-2348					<u>\$72.34</u>	
<b>*1395 ARLINGTON AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.34	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$72.34</b>	
Jennifer E Daul	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	<b>22-29-23-24-0173</b>
1499 Sheldon St	LOT 1 BLK 2	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55108-2322		Citywide Street Lighting	0.59	83.00	\$48.97	
<b>*1499 SHELDON ST</b>					<u>\$87.56</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.56</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jon C Sauer	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-24-0174</b>
Mary M Crozier Sauer	LOT 2 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1495 Sheldon St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2322					<u>\$44.80</u>	
<b>*1495 SHELTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Larry J Dagustino	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Street Sweeping - Residential Street	0.41	43.00	\$17.63	<b>22-29-23-24-0180</b>
Laura Brown Dagustino	MINN. LOT 2	Alley Sweeping	0.12	43.00	\$5.16	
1465 Sheldon St		Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55108-2322					<u>\$48.16</u>	
<b>*1465 SHELTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$48.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.16</b>	
Mitchell John Anderson	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-23-24-0184</b>
1447 Sheldon St	MINN. EX S 45 FT LOT 7 AND ALL OF	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55108-2322	LOT 6	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1447 SHELTON ST</b>					<u>\$56.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
R M Dzierzynski	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	<b>22-29-23-24-0185</b>
1445 Sheldon St	MINN. S 45 FT OF LOT 7	Street Sweeping - Residential Stree	0.41	22.50	\$9.23	
St Paul MN 55108-2322		Alley Sweeping	0.12	45.00	\$5.40	
<b>*1445 SHELTON ST</b>		Citywide Street Lighting	0.59	86.50	\$51.04	
					<u>\$134.15</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$134.15	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$134.15</b>	
Brian Newhouse	PARK VIEW ADDITION LOT 14	Street Sweeping - Residential Stree	0.41	84.50	\$34.65	<b>22-29-23-24-0186</b>
Angela Newhouse		Alley Sweeping	0.12	43.00	\$5.16	
1500 Sheldon St		Citywide Street Lighting	0.59	84.50	\$49.86	
St Paul MN 55108-2323					<u>\$89.67</u>	
<b>*1500 SHELTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.67	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.67</b>	
Rachel Lynn Flathmann Johnson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>22-29-23-24-0193</b>
1470 Sheldon St Unit 2	LOTS 15 AND LOT 16 BLK 1	Alley Sweeping	0.12	60.00	\$7.20	
Falcon Heights MN 55108-2323		Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*1470 SHELTON ST</b>					<u>\$67.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cherie Lynn Farseth	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>22-29-23-24-0197</b>
1450 Sheldon St	N 1/2 OF LOT 10 AND ALL OF LOT 11	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55108-2323	BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*1450 SHELTON ST</b>					<b>\$67.20</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Randall W Gwin	PARK VIEW ADDITION LOT 6	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>22-29-23-24-0203</b>
Rory E Gwin		Alley Sweeping	0.12	40.00	\$4.80	
1477 Hamline Ave N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2313					<b>\$71.20</b>	
<b>*1477 HAMLINE AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Daniel E Mcgonigle	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>22-29-23-24-0210</b>
Emily L Mcgonigle	LOT 7 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1880 Highway 11 E		Citywide Street Lighting	0.59	40.00	\$23.60	
International Falls MN 56649-8740					<b>\$71.20</b>	
<b>*1445 HAMLINE AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas J Betti	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>22-29-23-31-0003</b>
Julie T Betti	LOT 5 BLK 17	Alley Sweeping	0.12	40.00	\$4.80	
1421 Hamline Ave N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2407					<u>\$71.20</u>	
<b>*1421 HAMLINE AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Brighid Lannon	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>22-29-23-31-0006</b>
1411 Hamline Ave N	LOT 8 BLK 17	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2407		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
<b>*1411 HAMLINE AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Loretta M Anderson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>22-29-23-31-0007</b>
1405 Hamline Ave N	LOT 9 BLK 17	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2407		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
<b>*1405 HAMLINE AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Loretta Anderson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	22-29-23-31-0008
1403 Hamline Ave N	LOT 10 BLK 17	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2407		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	
Mary Gin Kwong Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	22-29-23-31-0009
1399 Hamline Ave N	LOT 11 BLK 17	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2407		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	
Roger J Deroo	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	22-29-23-31-0010
Barbara J Deroo	LOT 12 BLK 17	Alley Sweeping	0.12	40.00	\$4.80	
1395 Hamline Ave N		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michele M Bleskan	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>22-29-23-31-0012</b>
1383 Hamline Ave N	S 1/2 OF LOT 14 AND ALL OF LOT 15	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55108-2407	BLK 17	Citywide Street Lighting	0.59	60.00	\$35.40	
					\$106.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$106.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$106.80</b>	
Carol A Meeter	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	90.00	\$96.30	<b>22-29-23-31-0013</b>
Conee L Biggs	LOTS 16 AND LOT 17 BLK 17	Alley Sweeping	0.12	90.00	\$10.80	
1379 Hamline Ave N		Citywide Street Lighting	0.59	90.00	\$53.10	
					\$160.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$160.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$160.20</b>	
Christina C Umidon	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>22-29-23-31-0015</b>
1365 Hamline Ave N	LOT 19 BLK 17	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55108-2407		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$80.10	
*** Owner and Taxpayer ***						
Total Assessment:					\$80.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$80.10</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard A Peterson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	45.00	\$18.45	<b>22-29-23-31-0018</b>
Lonnie L Peterson	LOT 22 BLK 17	Alley Sweeping	0.12	45.00	\$5.40	
1366 Sheldon St		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55108					<u>\$50.40</u>	
<b>*1366 SHELDON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.40</b>	
Jared T Harding	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	45.00	\$18.45	<b>22-29-23-31-0019</b>
Kristina A Harding	LOT 23 BLK 17	Alley Sweeping	0.12	45.00	\$5.40	
1370 Sheldon St		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55108-2411					<u>\$50.40</u>	
<b>*1370 SHELDON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.40</b>	
John C Novitt Tr	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-31-0023</b>
7795 Walter Dr	LOT 27 BLK 17	Alley Sweeping	0.12	40.00	\$4.80	
Woodruff WI 54568-9619		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1388 SHELDON ST</b>					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emma K Carpenter	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-31-0024</b>
1390 Sheldon St	LOT 28 BLK 17	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2411		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1390 SHELTON ST</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Peter A Loveland Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-31-0028</b>
Marilyn A Loveland Trustee	LOT 33 BLK 17	Alley Sweeping	0.12	40.00	\$4.80	
1412 Sheldon St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2411					<b>\$44.80</b>	
<b>*1412 SHELTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Thomas B Houlton	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-31-0032</b>
Nancy L Houlton	LOT 37 BLK 17	Alley Sweeping	0.12	40.00	\$4.80	
1426 Sheldon St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2411					<b>\$44.80</b>	
<b>*1426 SHELTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brent J Proulx	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	22-29-23-31-0036
Jamie B Proulx	N 1/2 OF LOT 2 AND ALL OF LOT 1	Street Sweeping - Residential Stree	0.41	28.50	\$11.69	
1437 Sheldon St	BLK 16	Alley Sweeping	0.12	57.00	\$6.84	
St Paul MN 55108-2410		Citywide Street Lighting	0.59	92.50	\$54.58	
					\$141.59	
*1374 ARLINGTON AVE W						
*Ward: 4						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$141.59	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$141.59	
Terence A Moore	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	22-29-23-31-0037
1431 Sheldon St	S 1/2 OF LOT 2 AND ALL OF LOT 3	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55108-2410	BLK 16	Citywide Street Lighting	0.59	60.00	\$35.40	
					\$67.20	
*1431 SHELDON ST						
*Ward: 4						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	
Lisa M Kane	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-31-0038
1425 Sheldon St	LOT 4 BLK 16	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2410		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1425 SHELDON ST						
*Ward: 4						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eric G Mortenson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-31-0040</b>
Sara Veblen Mortenson	LOT 6 BLK 16	Alley Sweeping	0.12	40.00	\$4.80	
1419 Sheldon St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2410					<u>\$44.80</u>	
<b>*1419 SHELDON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$1.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1.00</b>	
Isaac Craig Holmlund	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>22-29-23-31-0043</b>
1407 Sheldon St	EX S 20 FT LOT 10 AND ALL OF LOT	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55108-2410	9 BLK 16	Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$67.20</u>	
<b>*1407 SHELDON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	
Paul T Seeba	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>22-29-23-31-0044</b>
Louise T Seeba	S 20 FT OF LOT 10 AND ALL OF LOT	Alley Sweeping	0.12	60.00	\$7.20	
1399 Sheldon St	11 BLK 16	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55108-2410					<u>\$67.20</u>	
<b>*1399 SHELDON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$67.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gabriel Leake	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-31-0045</b>
Emily Rogers	LOT 12 BLK 16	Alley Sweeping	0.12	40.00	\$4.80	
1395 Sheldon St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2410					<u>\$44.80</u>	
<b>*1395 SHELTON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Thomas R Foster	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	93.00	\$38.13	<b>22-29-23-31-0053</b>
Barbara J Foster	LOT 20 BLK 16	Alley Sweeping	0.12	103.00	\$12.36	
1368 Albert St N		Citywide Street Lighting	0.59	93.00	\$54.87	
St Paul MN 55108-2402					<u>\$105.36</u>	
<b>*1368 ALBERT ST N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$105.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$105.36</b>	
Lyn Throckmorton	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	45.00	\$18.45	<b>22-29-23-31-0055</b>
1378 Albert St N	LOT 22 BLK 16	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55108-2402		Citywide Street Lighting	0.59	45.00	\$26.55	
<b>*1378 ALBERT ST N</b>					<u>\$50.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.40</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott D Klinkenborg	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	41.00	\$16.81	<b>22-29-23-31-0065</b>
Joan L Klinkenborg	S 1 FT OF LOT 33 AND ALL OF LOT 32	Alley Sweeping	0.12	41.00	\$4.92	
1420 Albert St N	BLK 16	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55108-2402					<u>\$45.92</u>	
<b>*1420 ALBERT ST N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.92</b>	
Lori A Sveiven	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-31-0067</b>
Peter M Sveiven	LOT 34 BLK 16	Alley Sweeping	0.12	40.00	\$4.80	
1428 Albert St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2402					<u>\$44.80</u>	
<b>*1428 ALBERT ST N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Robert Schmall	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	<b>22-29-23-31-0070</b>
1440 N Albert St	LOT 37 BLK 16	Street Sweeping - Residential Street	0.41	18.50	\$7.59	
St Paul MN 55108-2402		Alley Sweeping	0.12	37.00	\$4.44	
<b>*1440 ALBERT ST N</b>		Citywide Street Lighting	0.59	82.50	\$48.68	
*Ward: 4					<u>\$129.19</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$129.19	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$129.19</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul L Jackson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-31-0072
1431 Albert St N	LOT 3 BLK 15	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2401					<u>\$40.00</u>	
<b>*1431 ALBERT ST N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Virginia C Mcmorrow	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-31-0073
Adam Mcmorrow	LOT 4 BLK 15	Citywide Street Lighting	0.59	40.00	\$23.60	
1427 Albert St N					<u>\$40.00</u>	
St Paul MN 55108		*** Owner and Taxpayer ***				
<b>*1427 ALBERT ST N</b>		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
William M Vitt Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-31-0076
Michelle Breuer Vitt Trustee	LOT 7 BLK 15	Citywide Street Lighting	0.59	40.00	\$23.60	
1415 Albert St N					<u>\$40.00</u>	
St Paul MN 55108-2401		*** Owner and Taxpayer ***				
<b>*1415 ALBERT ST N</b>		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sharon R Frisell	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-31-0077
1411 Albert St N	LOT 8 BLK 15	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2401					<u>\$40.00</u>	
<b>*1411 ALBERT ST N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Eva M Johnson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-31-0078
1407 Albert St N	LOT 9 BLK 15	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2401					<u>\$40.00</u>	
<b>*1407 ALBERT ST N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Christopher R Havens	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-31-0081
Misty Havens	LOT 12 BLK 15	Citywide Street Lighting	0.59	40.00	\$23.60	
1395 Albert St N					<u>\$40.00</u>	
St Paul MN 55108-2401		*** Owner and Taxpayer ***				
<b>*1395 ALBERT ST N</b>		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian P Young	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-31-0082
Rachel P Young	LOT 13 BLK 15	Citywide Street Lighting	0.59	40.00	\$23.60	
1391 Albert St N					\$40.00	
St Paul MN 55108-2401		*** Owner and Taxpayer ***				
<b>*1391 ALBERT ST N</b>		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Rebekah Aliaghai	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	22-29-23-31-0086
Navid J Aliaghai	LOTS 17 AND LOT 18 BLK 15	Citywide Street Lighting	0.59	89.00	\$52.51	
1384 Mckinley St					\$89.00	
St Paul MN 55108-2408		*** Owner and Taxpayer ***				
<b>*1384 MCKINLEY ST</b>		Total Assessment:			\$89.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Mary K Kersting	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	22-29-23-31-0091
2545 Hamline Ave N Apt 306	N 39 FT OF LOT 23 BLK 15	Citywide Street Lighting	0.59	39.00	\$23.01	
Roseville MN 55113-3109					\$39.00	
<b>*1412 MCKINLEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$39.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Elizabeth A Storey	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	80.00	\$32.80	22-29-23-31-0095
Eric R Beckman	LOTS 27 AND LOT 28 BLK 15	Citywide Street Lighting	0.59	80.00	\$47.20	
1428 Mckinley St					\$80.00	
St Paul MN 55108-2408		*** Owner and Taxpayer ***				
					Total Assessment:	\$80.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$80.00</b>
Patricia A Thomason	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	66.00	\$70.62	22-29-23-31-0096
1436 Mckinley St	LOTS 29 AND LOT 30 BLK 15	Street Sweeping - Residential Street	0.41	38.50	\$15.79	
St Paul MN 55108-2408		Citywide Street Lighting	0.59	104.50	\$61.66	
					\$148.07	
					Total Assessment:	\$148.07
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$148.07</b>
Patrick J Rosenstiel	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	42.00	\$17.22	22-29-23-31-0105
Jennifer L Rosenstiel	LOT 10 BLK 14	Citywide Street Lighting	0.59	42.00	\$24.78	
1403 Mckinley Street					\$42.00	
St Paul MN 55108-2409		*** Owner and Taxpayer ***				
					Total Assessment:	\$42.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$42.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carol Buth	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>22-29-23-31-0106</b>
Michael Buth	LOT 11 BLK 14	Citywide Street Lighting	0.59	42.00	\$24.78	
1395 Mckinley St					<u>\$42.00</u>	
St Paul MN 55108-2409		*** Owner and Taxpayer ***				
<b>*1395 MCKINLEY ST</b>		Total Assessment:			\$42.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	
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Heidi Ricks	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>22-29-23-31-0107</b>
1387 Mckinley St	LOT 13 BLK 14	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55108-2409					<u>\$44.00</u>	
<b>*1387 MCKINLEY ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.00</b>	
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Beatriz Desantiago Fjelstad	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	69.00	\$28.29	<b>22-29-23-31-0112</b>
1423 Frankson Ave	EX W 21 5/10 FT LOT 19 AND ALL OF	Citywide Street Lighting	0.59	69.00	\$40.71	
St Paul MN 55108-2405	LOT 18 BLK 14				<u>\$69.00</u>	
<b>*1423 FRANKSON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$69.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael J Resendez	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-31-0116
Katie A Altobell-Resendez	LOT 23 BLK 14	Citywide Street Lighting	0.59	50.00	\$29.50	
1445 Frankson Ave					\$50.00	
St Paul MN 55108-2405		*** Owner and Taxpayer ***				
*1445 FRANKSON AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
Total Assessment:						\$50.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$50.00
Robert Ganser	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-31-0117
1449 Frankson Ave	E 50 5/10 FT MEASURED ON N L OF	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2405	LOT 24 BLK 14				\$50.00	
*1449 FRANKSON AVE						
*Ward: 4						
*Pending as of: 8/21/2020						
Total Assessment:						\$50.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$50.00
Clark Liu	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	22-29-23-31-0120
Emme Liu	LOT 26 BLK 14	Citywide Street Lighting	0.59	40.00	\$23.60	
1388 Pascal St N					\$66.40	
St Paul MN 55108-2438		*** Owner and Taxpayer ***				
*1388 PASCAL ST N						
*Ward: 4						
*Pending as of: 8/21/2020						
Total Assessment:						\$66.40
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$66.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Angela K Branson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	22-29-23-31-0123
Brent S Branson	LOT 29 BLK 14	Citywide Street Lighting	0.59	40.00	\$23.60	
1402 Pascal St N					<u>\$66.40</u>	
St Paul MN 55108-2437		*** Owner and Taxpayer ***				
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	
Ross Johnson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	22-29-23-31-0124
1406 Pascal St N	LOT 30 BLK 14	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2437					<u>\$66.40</u>	
		*** Owner and Taxpayer ***				
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	
David H Pagel	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	22-29-23-31-0127
1416 Pascal St N	LOT 33 BLK 14	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2437					<u>\$66.40</u>	
		*** Owner and Taxpayer ***				
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas O Mackley	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	22-29-23-31-0128
Patricia H Mackley	LOT 34 BLK 14	Citywide Street Lighting	0.59	40.00	\$23.60	
1420 Pascal St N					<u>\$66.40</u>	
St Paul MN 55108-2437		*** Owner and Taxpayer ***				
*1420 PASCAL ST N					Total Assessment:	\$66.40
*Ward: 4					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.40</b>
Tom R Goar	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	22-29-23-31-0130
1426 Pascal St N	LOT 36 BLK 14	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2437					<u>\$66.40</u>	
*1426 PASCAL ST N		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$66.40
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$66.40</b>
Marlene D Hafner	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	22-29-23-31-0135
Kimberly Hafner	E 30 FT OF W 74 FT OF LOT 1 BLK 19	Citywide Street Lighting	0.59	30.00	\$17.70	
1454 Frankson Ave					<u>\$30.00</u>	
St Paul MN 55108-2406		*** Owner and Taxpayer ***				
*1454 FRANKSON AVE					Total Assessment:	\$30.00
*Ward: 4					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$30.00</b>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Grant A Pylkas	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	57.50	\$61.53	<b>22-29-23-31-0136</b>
Mary J Pylkas	W 44 FT OF LOT 1 BLK 19	Street Sweeping - Residential Street	0.41	44.00	\$18.04	
1885 96th St		Citywide Street Lighting	0.59	101.50	\$59.89	
Inver Grove Heights MN 55077-4610					<u>\$139.46</u>	
<b>*1458 FRANKSON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$139.46	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$139.46</b>	
Marc J Jenny	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	45.00	\$18.45	<b>22-29-23-31-0146</b>
Suzanne M Jenny	LOT 8 BLK 18	Citywide Street Lighting	0.59	45.00	\$26.55	
1380 Frankson Ave					<u>\$45.00</u>	
St Paul MN 55108-2403						
<b>*1380 FRANKSON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$45.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
Gerald A Wynn	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	48.00	\$19.68	<b>22-29-23-31-0148</b>
Teresa F Wynn	LOT 10 BLK 18	Citywide Street Lighting	0.59	48.00	\$28.32	
1388 Frankson Ave					<u>\$48.00</u>	
St Paul MN 55108-2403						
<b>*1388 FRANKSON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$48.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John D Miller	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	22-29-23-31-0149
1392 Frankson Ave	LOT 11 BLK 18	Citywide Street Lighting	0.59	49.00	\$28.91	
St Paul MN 55108-2403					<u>\$49.00</u>	
<b>*1392 FRANKSON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$49.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.00</b>	
John Fulton	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	22-29-23-31-0151
Trisha Burr	LOT 13 BLK 18	Citywide Street Lighting	0.59	46.00	\$27.14	
1398 Frankson Ave					<u>\$46.00</u>	
St Paul MN 55108-2403		*** Owner and Taxpayer ***				
<b>*1398 FRANKSON AVE</b>		Total Assessment:			\$46.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$46.00</b>	
Franklin A Kairis	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	22-29-23-31-0164
Patricia J Kairis	LOT 26 BLK 18	Citywide Street Lighting	0.59	45.00	\$26.55	
1379 Midway Pky					<u>\$74.70</u>	
St Paul MN 55108-2418		*** Owner and Taxpayer ***				
<b>*1379 MIDWAY PKWY</b>		Total Assessment:			\$74.70	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.70</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark E Napierala	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	22-29-23-31-0165
Nicole Ann Napierala	LOT 27 BLK 18	Citywide Street Lighting	0.59	45.00	\$26.55	
1375 Midway Pky					<u>\$74.70</u>	
St Paul MN 55108-2418		*** Owner and Taxpayer ***				
*1375 MIDWAY PKWY						
*Ward: 4						
*Pending as of: 8/21/2020						
Total Assessment:						\$74.70
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$74.70
Dennis G Orouke Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	22-29-23-31-0166
Molly F Orouke Trustee	LOT 28 BLK 18	Citywide Street Lighting	0.59	45.00	\$26.55	
1371 Midway Pky					<u>\$74.70</u>	
St Paul MN 55108-2418		*** Owner and Taxpayer ***				
*1371 MIDWAY PKWY						
*Ward: 4						
*Pending as of: 8/21/2020						
Total Assessment:						\$74.70
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$74.70
Sober Homes For Women Llc	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	162.00	\$173.34	22-29-23-31-0169
20735 Linwood Rd	EX W 41 FT LOT 30 AND ALL OF LOTS	Citywide Street Lighting	0.59	162.00	\$95.58	
Excelsior MN 55331-9387	31 THRU LOT 34 BLK 18				<u>\$268.92</u>	
*1333 HAMLINE AVE N						
*Ward: 4						
*Pending as of: 8/21/2020						
Total Assessment:						\$268.92
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$268.92

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dean R Schafer	FRANKSON'S SUBDIVISION LOT 1	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	<b>22-29-23-31-0170</b>
1415 Midway Pky		Citywide Street Lighting	0.59	120.00	\$70.80	
St Paul MN 55108-2419					<u>\$120.00</u>	
<b>*1423 BISON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$120.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$120.00</b>	
Dean R Schafer	FRANKSON'S SUBDIVISION LOT 26	Street Sweeping - Residential Stree	0.41	115.00	\$47.16	<b>22-29-23-31-0171</b>
1415 Midway Pky		Citywide Street Lighting	0.59	115.00	\$67.86	
St Paul MN 55108-2419					<u>\$115.02</u>	
<b>*1415 MIDWAY PKWY</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$115.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$115.02</b>	
Andrew C Johnson	FRANKSON'S SUBDIVISION LOT 25	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>22-29-23-31-0172</b>
Sarah A Johnson		Citywide Street Lighting	0.59	45.00	\$26.55	
1421 Midway Pky					<u>\$45.00</u>	
St Paul MN 55108-2419		*** Owner and Taxpayer ***				
<b>*1421 MIDWAY PKWY</b>		Total Assessment:			\$45.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Mccoy	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>22-29-23-31-0174</b>
Sarah Kennedy	LOT 12 BLK 14	Citywide Street Lighting	0.59	43.00	\$25.37	
1391 Mckinley St					<u>\$43.00</u>	
St Paul MN 55108-2409		*** Owner and Taxpayer ***				
					Total Assessment:	\$43.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$43.00</b>
Matthew R Marks	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	90.00	\$96.30	<b>22-29-23-31-0176</b>
1401 Midway Pky	SUBJ TO ESMTS AND EX N 36 FT OF E	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55108-2418	10.2 FT LOT 21 & ALL OF LOT 20 BLK 18				<u>\$149.40</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$149.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$149.40</b>
Elizabeth M Donato	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	47.00	\$50.29	<b>22-29-23-31-0179</b>
Henry C Donato	S 45 FT OF LOT 1 AND S 45 FT OF E 5	Citywide Street Lighting	0.59	47.00	\$27.73	
1337 Hamline Ave N	FT OF LOT 2 & S 4 FT OF W 40 FT OF				<u>\$78.02</u>	
St Paul MN 55108-2443	LOT 2 AND S 4 FT OF LOT 3 BLK 18	*** Owner and Taxpayer ***				
					Total Assessment:	\$78.02
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$78.02</b>



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marty D Long	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>22-29-23-32-0007</b>
Jennifer A Long	LOT 7 BLK 13	Alley Sweeping	0.12	40.00	\$4.80	
4824 Fable Hill Pkwy N		Citywide Street Lighting	0.59	40.00	\$23.60	
Hugo MN 55038-3301					<u>\$71.20</u>	
<b>*1415 PASCAL ST N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
<hr/>						
Christopher J Taylor	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>22-29-23-32-0009</b>
Emily L Taylor	LOT 9 BLK 13	Alley Sweeping	0.12	40.00	\$4.80	
1407 Pascal St N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2438					<u>\$71.20</u>	
<b>*1407 PASCAL ST N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
<hr/>						
Dillon Clements	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>22-29-23-32-0010</b>
Emily M Clements	LOT 10 BLK 13	Alley Sweeping	0.12	40.00	\$4.80	
1403 Pascal St N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2438					<u>\$71.20</u>	
<b>*1403 PASCAL ST N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ryan Morris	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>22-29-23-32-0011</b>
1399 Pascal St	LOT 11 BLK 13	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2438		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1399 PASCAL ST N</b>					<b>\$71.20</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Kristen M Mueller	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-32-0017</b>
1384 Simpson St	LOT 17 BLK 13	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2440		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1384 SIMPSON ST</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
O Nicholas Rath's Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-32-0020</b>
1396 Simpson St	LOT 20 BLK 13	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2440		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1396 SIMPSON ST</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Courtney N Buck	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-32-0021</b>
1400 Simpson St	LOT 21 BLK 13	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2440		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1400 SIMPSON ST</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Matthew D Saari	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-32-0022</b>
Shaina B Abraham	LOT 22 BLK 13	Alley Sweeping	0.12	40.00	\$4.80	
1404 Simpson St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2440					<b>\$44.80</b>	
<b>*1404 SIMPSON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Andrea Krause	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-32-0026</b>
Steven J Wyman	LOT 26 BLK 13	Alley Sweeping	0.12	40.00	\$4.80	
1422 Simpson St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2440					<b>\$44.80</b>	
<b>*1422 SIMPSON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Iasis Iii	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	81.50	\$33.42	22-29-23-32-0030
2323 Newton Ave S	LOT 30 BLK 13	Alley Sweeping	0.12	37.00	\$4.44	
Minneapolis MN 55405-2432		Citywide Street Lighting	0.59	81.50	\$48.09	
					\$85.95	
*** Owner and Taxpayer ***						
Total Assessment:					\$85.95	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.95	
Dorothy M Gjerdrum	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	92.50	\$37.93	22-29-23-32-0031
1437 Simpson St	N 20 FT OF LOT 2 AND ALL OF LOT 1	Alley Sweeping	0.12	57.00	\$6.84	
St Paul MN 55108-2439	BLK 12	Citywide Street Lighting	0.59	92.50	\$54.58	
					\$99.35	
*** Owner and Taxpayer ***						
Total Assessment:					\$99.35	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.35	
Donald R Leurquin	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	22-29-23-32-0032
Elizabeth Merth Leurquin	S 20 FT OF LOT 2 AND ALL OF LOT 3	Alley Sweeping	0.12	60.00	\$7.20	
1431 Simpson St	BLK 12	Citywide Street Lighting	0.59	60.00	\$35.40	
					\$67.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul Sandy	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-32-0035</b>
Alicia Sandy	LOT 6 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
1417 Simpson St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2439					<u>\$44.80</u>	
<b>*1417 SIMPSON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Joel R Cejudo	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-32-0038</b>
Bernadine Cejudo	LOT 9 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
1405 Simpson St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2439					<u>\$44.80</u>	
<b>*1405 SIMPSON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Sheryl L Malfeld	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-32-0040</b>
1395 Simpson St	LOT 11 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2439		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1395 SIMPSON ST</b>					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul L McCreight	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-32-0043</b>
Kathryn A McCreight	LOT 14 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
1383 Simpson St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2439					<u>\$44.80</u>	
<b>*1383 SIMPSON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Cheryl A Trost	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-32-0046</b>
1386 Arona St	LOT 17 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2429		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1386 ARONA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Emily C Kissane	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-32-0049</b>
1398 Arona St	LOT 20 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2429		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1398 ARONA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Leang H Sarin	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-32-0055</b>
Mary T Sarin	LOT 26 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
1875 Dellwood Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55113-6103					<u>\$44.80</u>	
<b>*1420 ARONA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Tracy J Anderson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-32-0059</b>
1436 Arona St	LOT 30 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2429		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
<b>*1436 ARONA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Janell L Nickolay	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	82.50	\$33.83	<b>22-29-23-32-0060</b>
1440 Arona St	LOT 31 BLK 12	Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55108-2429		Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$86.95</u>	
<b>*1440 ARONA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$86.95	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.95</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dan J Nelsen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0066
1419 Arona St	LOT 6 BLK 11	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2428		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 Rose	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0076
1396 Asbury St	LOT 16 BLK 11	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2434		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	
Gina Marie Del Signore	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0079
1410 Asbury St	LOT 19 BLK 11	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2434		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
Michael J Etten 15278 75th Ave N Maple Grove MN 55311-2614 <b>*1416 ASBURY ST</b> *Ward: 4 *Pending as of: 8/21/2020	FRANKSON'S COMO PARK ADDITION LOT 21 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-32-0081</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Thomas P Johnson 1426 Asbury St St Paul MN 55108-2434 <b>*1426 ASBURY ST</b> *Ward: 4 *Pending as of: 8/21/2020	FRANKSON'S COMO PARK ADDITION LOT 23 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-32-0083</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Brian Dolan Goecke Colleen Dolan Goecke 1430 Asbury St St Paul MN 55108-2434 <b>*1430 ASBURY ST</b> *Ward: 4 *Pending as of: 8/21/2020	FRANKSON'S COMO PARK ADDITION LOT 24 BLK 11	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-32-0084</b>
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy Ness	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-32-0085</b>
Eric Ness	LOT 25 BLK 11	Alley Sweeping	0.12	40.00	\$4.80	
1434 Asbury St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2434					<u>\$44.80</u>	
<b>*1434 ASBURY ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
W & W Rental Properties Llc	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	82.50	\$33.83	<b>22-29-23-32-0086</b>
7300 France Ave S Ste 215	LOT 26 BLK 11	Alley Sweeping	0.12	37.00	\$4.44	
Minneapolis MN 55435-4576		Citywide Street Lighting	0.59	82.50	\$48.68	
<b>*1438 ASBURY ST</b>					<u>\$86.95</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$86.95	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.95</b>	
Robert J Hammerlindl	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-32-0088</b>
1435 Asbury St	LOT 2 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2433		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1435 ASBURY ST</b>					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Chad Wojtowick	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-32-0089</b>
1925 East River Pky	LOT 3 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55414-3675		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1431 ASBURY ST</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Dennis J Galvin	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-32-0090</b>
1425 Asbury St	LOT 4 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2433		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1425 ASBURY ST</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Robert J Janssen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-32-0091</b>
Gabrielle Janssen	LOT 5 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
1421 Asbury St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2433					<b>\$44.80</b>	
<b>*1421 ASBURY ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David T Heller	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>22-29-23-32-0093</b>
1415 Asbury St	LOT 7 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2433		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1415 ASBURY ST</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Alexander Blackwell	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>22-29-23-32-0102</b>
Allison Blackwell	LOT 17 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
1400 Snelling Ave N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2442					<b>\$71.20</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	
Ctw Group Inc	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>22-29-23-32-0105</b>
4820 Minnetonka Blvd Floor 3	LOT 21 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55416		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1416 SNELLING AVE N</b>					<b>\$71.20</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$71.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Charles Breuker	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>22-29-23-32-0107</b>
Angelica Breuker	LOT 23 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
1428 Snelling Ave N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2442					<u>\$71.20</u>	
<b>*1428 SNELLING AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
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Curtis E Persson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>22-29-23-32-0109</b>
Carol M Persson	LOT 25 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
29138 King Rd		Citywide Street Lighting	0.59	40.00	\$23.60	
Browerville MN 56438					<u>\$71.20</u>	
<b>*1436 SNELLING AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
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John Rentschler	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	18.50	\$19.80	<b>22-29-23-32-0110</b>
1608 Eugene St	LOT 26 BLK 10	Street Sweeping - Residential Street	0.41	63.00	\$25.83	
White Bear Lk MN 55110-3339		Alley Sweeping	0.12	37.00	\$4.44	
<b>*1440 SNELLING AVE N</b>		Citywide Street Lighting	0.59	81.50	\$48.09	
*Ward: 4					<u>\$98.16</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$98.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$98.16</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard C Sullivan	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	<b>22-29-23-32-0111</b>
Barbara S Sullivan	E 75 FT OF LOTS 3 AND LOT 4 BLK 19	Street Sweeping - Residential Street	0.41	37.50	\$15.38	
1462 Frankson Ave		Citywide Street Lighting	0.59	76.50	\$45.14	
St Paul MN 55108-2445					<u>\$102.25</u>	
<b>*1462 FRANKSON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$102.25	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$102.25</b>	
Johnny J Vega	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>22-29-23-32-0113</b>
Debra S Vega	LOT 5 BLK 19	Citywide Street Lighting	0.59	45.00	\$26.55	
1363 Pascal St N					<u>\$74.70</u>	
St Paul MN 55108-2436						
<b>*1363 PASCAL ST N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$74.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.70</b>	
Patrick A Thoresen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>22-29-23-32-0116</b>
Assel Alishpan Thoresen	N 50 FT OF LOT 8 BLK 19	Citywide Street Lighting	0.59	60.00	\$35.40	
1342 Simpson St					<u>\$60.00</u>	
St Paul MN 55108-2427						
<b>*1342 SIMPSON ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Annie Rose Lien	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>22-29-23-32-0120</b>
Joseph Michael Cienian	LOT 10 BLK 19	Citywide Street Lighting	0.59	45.00	\$26.55	
1354 Simpson St					<u>\$45.00</u>	
St Paul MN 55108-2427		*** Owner and Taxpayer ***				
<b>*1354 SIMPSON ST</b>		Total Assessment:			\$45.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
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Martha C Swanson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>22-29-23-32-0122</b>
James M Justen	LOT 12 BLK 19	Citywide Street Lighting	0.59	45.00	\$26.55	
1362 Simpson St					<u>\$45.00</u>	
St Paul MN 55108-2427		*** Owner and Taxpayer ***				
<b>*1362 SIMPSON ST</b>		Total Assessment:			\$45.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
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William A Sylvester	FRANKSON'S SUBDIVISION EX PART	Street Sweeping - Commercial/Art	1.07	67.50	\$72.23	<b>22-29-23-32-0126</b>
1463 Midway Pky	TAKEN FOR PASCAL ST E 40 FT OF	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	
St Paul MN 55108-2420	LOT 15	Citywide Street Lighting	0.59	80.50	\$47.50	
<b>*1463 MIDWAY PKWY</b>					<u>\$125.06</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$125.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$125.06</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jason Lyle Schmickle	FRANKSON'S SUBDIVISION EX E 35	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	22-29-23-32-0128
1471 Midway Pkwy	2/10 FT LOT 13	Citywide Street Lighting	0.59	82.00	\$48.38	
St Paul MN 55108-2420					<u>\$82.00</u>	
<b>*1471 MIDWAY PKWY</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$82.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$82.00</b>	
Mohamed Salah Sewidan	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	103.00	\$42.24	22-29-23-32-0129
Piper Van Ness	LOT 1 BLK 20	Citywide Street Lighting	0.59	103.00	\$60.78	
1373 Simpson St					<u>\$103.02</u>	
St Paul MN 55108-2426		*** Owner and Taxpayer ***				
<b>*1373 SIMPSON ST</b>		Total Assessment:			\$103.02	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$103.02</b>	
Jennifer C Victor Larsen	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	22-29-23-32-0140
Nels P Larsen	LOT 13 BLK 20	Citywide Street Lighting	0.59	45.00	\$26.55	
1509 Midway Pky					<u>\$45.00</u>	
St Paul MN 55108-2422		*** Owner and Taxpayer ***				
<b>*1509 MIDWAY PKWY</b>		Total Assessment:			\$45.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald J Love	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0145
Deborah L Love	LOT 18 BLK 20	Citywide Street Lighting	0.59	40.00	\$23.60	
1348 Arona St					<u>\$40.00</u>	
St Paul MN 55108-2412		*** Owner and Taxpayer ***				
*1348 ARONA ST		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Jeffrey M Miller	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0147
Kimberly M Miller	LOT 20 BLK 20	Citywide Street Lighting	0.59	40.00	\$23.60	
1358 Arona St					<u>\$40.00</u>	
St Paul MN 55108-2412		*** Owner and Taxpayer ***				
*1358 ARONA ST		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Jonathan B Neilson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-32-0148
Karli J Knop	SUBJ TO ESMT; LOT 21 BLK 20	Citywide Street Lighting	0.59	40.00	\$23.60	
1364 Arona St					<u>\$40.00</u>	
St Paul MN 55108-2412		*** Owner and Taxpayer ***				
*1364 ARONA ST		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth Anne Thompson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>22-29-23-32-0149</b>
1366 Arona St	LOT 22 BLK 20	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2412					<u>\$40.00</u>	
<b>*1366 ARONA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Adam Pettipiece	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>22-29-23-32-0152</b>
Shannon Pettipiece	LOT 2 BLK 22	Alley Sweeping	0.12	40.00	\$4.80	
1381 Arona St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2444					<u>\$44.80</u>	
<b>*1381 ARONA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Jeffrey R Neske	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>22-29-23-32-0154</b>
1373 Arona St	LOT 4 BLK 22	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2444		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1373 ARONA ST</b>					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	

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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>
Rebecca Egeland	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-32-0161</b>
1376 Asbury St	LOT 12 BLK 22	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2432		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1376 ASBURY ST</b>					<b>\$44.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Rebecca A Knittle	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	47.00	\$19.27	<b>22-29-23-32-0166</b>
Howard J Vogel	LOT 3 BLK 21	Citywide Street Lighting	0.59	47.00	\$27.73	
1343 Arona St					<b>\$47.00</b>	
St Paul MN 55108-2413						
<b>*1343 ARONA ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$47.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$47.00</b>	
Meri Kay Young Trustee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	37.00	\$15.17	<b>22-29-23-32-0172</b>
Rykken M Young Trustee	E 40 FT OF LOT 9 BLK 21	Citywide Street Lighting	0.59	37.00	\$21.83	
1541 Midway Pkwy					<b>\$37.00</b>	
St Paul MN 55108-2423						
<b>*1541 MIDWAY PKWY</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$37.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$37.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Benjamin J Smith	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-32-0179</b>
Emilee R Dahle	SUBJ TO SEWER ESMT LOT 6 BLK 23	Alley Sweeping	0.12	40.00	\$4.80	
20760 Okinawa St Ne		Citywide Street Lighting	0.59	40.00	\$23.60	
East Bethel MN 55011-9696					<u>\$44.80</u>	
<b>*1363 ASBURY ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Elaine T Doyle	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-32-0180</b>
1357 Asbury St	LOT 7 BLK 23	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2431		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1357 ASBURY ST</b>					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Rory Lee	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-32-0181</b>
Chao Khang-Lee	LOT 8 BLK 23	Alley Sweeping	0.12	40.00	\$4.80	
1353 Asbury St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2431					<u>\$44.80</u>	
<b>*1353 ASBURY ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John Anthony Costello	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-32-0182</b>
Anna Maria Costello	LOT 9 BLK 23	Alley Sweeping	0.12	40.00	\$4.80	
2139 Moccasin Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
Mahtomedi MN 55115-1448					<u>\$44.80</u>	
<b>*1349 ASBURY ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Carolyn S Koehler	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	45.00	\$18.45	<b>22-29-23-32-0188</b>
1565 Midway Pky	LOT 15 BLK 23	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55108-2424		Citywide Street Lighting	0.59	45.00	\$26.55	
<b>*1565 MIDWAY PKWY</b>					<u>\$50.40</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.40</b>	
Jamie J Zavoral Brown	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Residential Street	0.41	45.00	\$18.45	<b>22-29-23-32-0189</b>
1569 Midway Pky	LOT 16 BLK 23	Alley Sweeping	0.12	4.00	\$0.48	
St Paul MN 55108-2424		Citywide Street Lighting	0.59	45.00	\$26.55	
<b>*1569 MIDWAY PKWY</b>					<u>\$45.48</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.48</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James Erickson	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	<b>22-29-23-32-0192</b>
Carla Abler Erickdon	EX N 20 FT LOT 20 AND ALL OF LOT	Alley Sweeping	0.12	60.00	\$7.20	
1340 Snelling Ave N	19 BLK 23	Citywide Street Lighting	0.59	64.00	\$37.76	
St Paul MN 55108-2441					<u>\$113.44</u>	
<b>*1340 SNELLING AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$113.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$113.44</b>	
<hr/>						
Sheri Lindstrom	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	<b>22-29-23-32-0194</b>
John R Hendrickson	LOT 22 BLK 23	Alley Sweeping	0.12	42.00	\$5.04	
1350 Snelling Ave N		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55108-2441					<u>\$74.76</u>	
<b>*1350 SNELLING AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$74.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.76</b>	
<hr/>						
Terrance Hendricks	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	<b>22-29-23-32-0195</b>
Barney Klamecki	LOT 23 BLK 23	Alley Sweeping	0.12	42.00	\$5.04	
1354 Snelling Ave N		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55108-2441					<u>\$74.76</u>	
<b>*1354 SNELLING AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$74.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.76</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maryann Sarauer	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	<b>22-29-23-32-0198</b>
1366 Snelling Ave N	LOT 26 BLK 23	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55108-2441		Citywide Street Lighting	0.59	42.00	\$24.78	
<b>*1366 SNELLING AVE N</b>					<b>\$74.76</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$74.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$74.76</b>	
Donald J Huberty	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>22-29-23-32-0201</b>
1380 Snelling Ave N	LOT 29 BLK 23	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2441		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1380 SNELLING AVE N</b>					<b>\$71.20</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
Robert J Torning	FRANKSON'S COMO PARK ADDITION	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>22-29-23-32-0202</b>
1850 Arvin Dr	LOT 30 BLK 23	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	
Mendota Hts MN 55118-4309		Alley Sweeping	0.12	40.00	\$4.80	
<b>*1384 SNELLING AVE N</b>		Citywide Street Lighting	0.59	83.00	\$48.97	
*Ward: 4					<b>\$101.00</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$101.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sarin Homes Llc	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-23-33-0007</b>
1875 Dellwood Ave	EX N 40 FT FOR PKWY LOT 6 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
Roseville MN 55113-6103					<u>\$50.00</u>	
<b>*1486 MIDWAY PKWY</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Jacob J Ausman	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-23-33-0013</b>
Kimberly M Ausman	SUBJ TO PKWY LOT 10 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
1507 Canfield Ave					<u>\$50.00</u>	
St Paul MN 55108-2527		*** Owner and Taxpayer ***				
<b>*1507 CANFIELD AVE</b>		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Mary M Montagne	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>22-29-23-33-0020</b>
1524 Canfield Ave	LOT 2 BLK 3	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55108-2529		Citywide Street Lighting	0.59	39.00	\$23.01	
<b>*1524 CANFIELD AVE</b>					<u>\$43.68</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.68</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julie A Jackson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	39.00	\$15.99	<b>22-29-23-33-0025</b>
1544 Canfield Ave	LOT 7 BLK 3	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55108-2529		Citywide Street Lighting	0.59	39.00	\$23.01	
<b>*1544 CANFIELD AVE</b>					<b>\$43.68</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.68</b>	
Vicki Fitzgerald-Ware	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	39.00	\$15.99	<b>22-29-23-33-0026</b>
1550 Canfield Ave	LOT 8 BLK 3	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55108-2529		Citywide Street Lighting	0.59	39.00	\$23.01	
<b>*1550 CANFIELD AVE</b>					<b>\$43.68</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.68</b>	
Barbara A Clark	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	39.00	\$15.99	<b>22-29-23-33-0027</b>
1552 Canfield Ave	LOT 9 BLK 3	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55108-2529		Citywide Street Lighting	0.59	39.00	\$23.01	
<b>*1552 CANFIELD AVE</b>					<b>\$43.68</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.68</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William J Gobely 1560 Canfield Ave St Paul MN 55108-2529 <b>*1560 CANFIELD AVE</b> *Ward: 4 *Pending as of: 8/21/2020	LAKE PARK ADDITION SAINT PAUL LOTS 11 AND LOT 12 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	65.00 94.50 65.00	\$26.65 \$11.34 \$38.35 <hr/> <hr/> \$76.34	22-29-23-33-0029
*** Owner and Taxpayer ***						
Total Assessment:					\$76.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.34	
Trustworthy Properties Inc 3676 Robin Ln Minnetonka MN 55035-4242 <b>*1282 SNELLING AVE N</b> *Ward: 4 *Pending as of: 8/21/2020	LAKE PARK ADDITION SAINT PAUL LOTS 15 AND LOT 16 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	48.00 48.00 48.00	\$51.36 \$5.76 \$28.32 <hr/> <hr/> \$85.44	22-29-23-33-0031
*** Owner and Taxpayer ***						
Total Assessment:					\$85.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.44	
Courtney Elizabeth Rowan 1559 Almond Ave St Paul MN 55108-2522 <b>*1559 ALMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	LAKE PARK ADDITION SAINT PAUL LOT 26 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	39.00 39.00 39.00	\$15.99 \$4.68 \$23.01 <hr/> <hr/> \$43.68	22-29-23-33-0038
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lori Lynn Hill	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	22-29-23-33-0043
1539 Almond Ave	LOT 31 BLK 3	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55108-2522		Citywide Street Lighting	0.59	39.00	\$23.01	
					\$43.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	
Kristin K Ulrich	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	22-29-23-33-0045
1531 Almond Ave	LOTS 33 & LOT 34 BLK 3	Alley Sweeping	0.12	78.00	\$9.36	
St Paul MN 55108-2522		Citywide Street Lighting	0.59	78.00	\$46.02	
					\$87.36	
*** Owner and Taxpayer ***						
Total Assessment:					\$87.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.36	
Jodie L Luedtke	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	22-29-23-33-0046
1521 Almond Ave	LOT 35 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2522		Citywide Street Lighting	0.59	82.00	\$48.38	
					\$86.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.80	

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>
Eric L Fotsch 1462 Canfield Ave St Paul MN 55108-2528 <b>*1462 CANFIELD AVE</b> *Ward: 4 *Pending as of: 8/21/2020	LAKE PARK ADDITION SAINT PAUL E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	62.00 29.50 59.00 91.50	\$66.34 \$12.10 \$7.08 \$53.99 <u>\$139.51</u>	<b>22-29-23-33-0047</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$139.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$139.51</b>	
Michael Alan Davidson 1472 Canfield Ave St Paul MN 55108-2528 <b>*1472 CANFIELD AVE</b> *Ward: 4 *Pending as of: 8/21/2020	LAKE PARK ADDITION SAINT PAUL LOT 4 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>22-29-23-33-0049</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Craig B Blakely Mary E Sellers 1476 Canfield Ave St Paul MN 55108-2528 <b>*1476 CANFIELD AVE</b> *Ward: 4 *Pending as of: 8/21/2020	LAKE PARK ADDITION SAINT PAUL LOT 5 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	<b>22-29-23-33-0050</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Julie L Hermanson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-33-0051
1417 Interlachen Pkwy	LOT 6 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
Woodbury MN 55125-8641		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	
Emma M Welter	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-33-0055
1498 Canfield Ave	LOT 10 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2528		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	
Elaine A Drivas	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-33-0057
1506 Canfield Ave	LOT 12 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2528		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>
Daryl W Rufenacht	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-33-0059</b>
Delores M Rufenacht	LOT 14 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1512 Canfield Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2528					<u>\$44.80</u>	
<b>*1512 CANFIELD AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Karen J Adamson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	82.00	\$33.62	<b>22-29-23-33-0061</b>
1519 Almond Ave	LOT 16 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2521		Citywide Street Lighting	0.59	82.00	\$48.38	
<b>*1519 ALMOND AVE</b>					<u>\$86.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$86.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.80</b>	
Leroy C Peterson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-33-0063</b>
Edith R Peterson	LOT 18 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1509 Almond Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2521					<u>\$44.80</u>	
<b>*1509 ALMOND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Benjamin Falconer	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-33-0064</b>
Kelsey Falconer	LOT 19 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
1507 Almond Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108					<u>\$44.80</u>	
<b>*1507 ALMOND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Amy E Lillibridge Sadowski	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-33-0069</b>
1485 Almond Ave	LOT 24 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2521		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1485 ALMOND AVE</b>					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Keith Hollihan	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-33-0077</b>
Rosemary Williams	LOT 4 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
1474 Almond Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2520					<u>\$44.80</u>	
<b>*1474 ALMOND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer Froberg	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-33-0079</b>
1482 Almond Ave	LOT 6 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2520		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1482 ALMOND AVE</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Brian Durk	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-33-0080</b>
1484 Almond Ave	LOT 7 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2520		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1484 ALMOND AVE</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Nicholas E Clark	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-33-0084</b>
Barbara A Clark	LOT 11 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
1500 Almond Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2520					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Molly K Boss	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-33-0085</b>
1504 Almond Ave	LOT 12 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2520		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1504 ALMOND AVE</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
James A Olson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-33-0100</b>
Christine M Olson	LOT 27 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
2930 Labore Road		Citywide Street Lighting	0.59	40.00	\$23.60	
Maplewood MN 55109-1029					<b>\$44.80</b>	
<b>*1473 ALBANY AVE</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	
Kristine A Wendland	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-33-0102</b>
1465 Albany Ave	LOT 29 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2503		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1465 ALBANY AVE</b>					<b>\$44.80</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Constance M Parizek 1461 Albany Ave St Paul MN 55108-2503 <b>*1461 ALBANY AVE</b> *Ward: 4 *Pending as of: 8/21/2020	LAKE PARK ADDITION SAINT PAUL LOT 30 BLK 5	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	62.00 19.50 39.00 81.50	\$66.34 \$8.00 \$4.68 \$48.09 \$127.11	<b>22-29-23-33-0103</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$127.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$127.11</b>	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*1521 ALBANY AVE</b> *Ward: 4 *Pending as of: 8/21/2020	E 1 Ft Of Lot 28 Lots 29 Thru 35 And Vac Alley Adj On S Lots 1 Thru 6 And E 1*2 Of Lot 7 Blk 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	798.00 21.00 798.00	\$327.18 \$2.52 \$470.82 \$800.52	<b>22-29-23-33-0104</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$800.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$800.52</b>	
Rachel R Rastatter 1560 Almond Ave St Paul MN 55108-2523 <b>*1560 ALMOND AVE</b> *Ward: 4 *Pending as of: 8/21/2020	LAKE PARK ADDITION SAINT PAUL LOT 11 BLK 6	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	39.00 39.00 39.00	\$15.99 \$4.68 \$23.01 \$43.68	<b>22-29-23-33-0108</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.68</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert J Felling	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-23-33-0117</b>
Tami L Felling	N 120 FT OF LOT 4 BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
801 Continental Dr		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55112-7633					<u>\$56.00</u>	
<b>*1538 ALBANY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Andrew P Olson	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-23-33-0120</b>
Rachael J Livingston	N 120 FT OF LOT 7 BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
1552 Albany Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2505					<u>\$56.00</u>	
<b>*1552 ALBANY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
James D Frost	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-23-33-0122</b>
1562 Albany Ave	N 120 FT OF LOT 9 BLK 7	Alley Sweeping	0.12	85.00	\$10.20	
St Paul MN 55108-2505		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*1562 ALBANY AVE</b>					<u>\$60.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$60.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.20</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Redeemed Christian Church God	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>22-29-23-33-0126</b>
C/O Abraham O Akanni	S 120 FT OF LOT 3 BLK 7	Alley Sweeping	0.12	50.00	\$6.00	
1535 Como Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2544		Como/Snelling Area ASL	0.15	50.00	\$7.50	
<b>*1535 COMO AVE</b>					<b>\$96.50</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$96.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$96.50</b>	
Redeemed Christian Church God	LAKE PARK ADDITION SAINT PAUL	Alley Sweeping	0.12	45.00	\$5.40	<b>22-29-23-33-0127</b>
C/O Abraham O Akanni	EX E 5 FT & EX S 65.65 FT; THE S 120 FT				\$5.40	
1535 Como Ave	OF LOT 2 BLK 7	*** Owner and Taxpayer ***				
St Paul MN 55108-2544		Total Assessment:			\$5.40	
<b>*0 COMO AVE</b>		This Payment:			\$0.00	
*Ward: 4		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$5.40</b>	
Nicholas E Lewis	LAKE PARK ADDITION SAINT PAUL	Street Sweeping - Commercial/Art	1.07	105.00	\$112.35	<b>22-29-23-33-0128</b>
Paula Marie Koller-Lewis	S 65.65 FT & THE E 5 FT OF THE N 54.35	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
1523 Como Ave	FT OF THE S 120 FT OF LOT 2 & ALSO	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55108-2512	THE S 120 FT OF LOT 1 BLK 7	Citywide Street Lighting	0.59	225.00	\$132.75	
<b>*1523 COMO AVE</b>		Como/Snelling Area ASL	0.15	104.90	\$15.74	
*Ward: 4					<b>\$317.24</b>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$317.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$317.24</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles W Wilwert	CERNYS REARRANGEMENT LOT 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-23-33-0130</b>
Melinda I Wilwert		Alley Sweeping	0.12	30.00	\$3.60	
1498 Albany Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2504					<u>\$53.60</u>	
<b>*1498 ALBANY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$53.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.60</b>	
Jeanette Ann Bowman	CERNYS REARRANGEMENT LOT 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-33-0131</b>
1500 Albany Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2504		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1500 ALBANY AVE</b>					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	
Annaliza Heesch	CERNYS REARRANGEMENT LOT 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-33-0133</b>
1508 Albany Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55108-2504		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*1508 ALBANY AVE</b>					<u>\$44.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.80</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jessica Paquin	CERNYS REARRANGEMENT W 10 FT	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	<b>22-29-23-33-0136</b>
1517 Como Ave	OF LOT 8 AND ALL OF LOT 7	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
St Paul MN 55108-2542		Alley Sweeping	0.12	50.00	\$6.00	
<b>*1517 COMO AVE</b>		Citywide Street Lighting	0.59	85.00	\$50.15	
					<u>\$107.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$107.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$107.50</b>	
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Brent Bowman	CERNYS REARRANGEMENT LOT 11	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>22-29-23-33-0139</b>
Jeanette A Bowman		Alley Sweeping	0.12	40.00	\$4.80	
1500 Albany Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2504					<u>\$71.20</u>	
<b>*1503 COMO AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$71.20</b>	
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Caleb J Wigfield	CERNYS REARRANGEMENT LOT 12	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>22-29-23-33-0140</b>
Lynn Wilcox		Alley Sweeping	0.12	30.00	\$3.60	
1497 Como Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2542					<u>\$86.60</u>	
<b>*1497 COMO AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$86.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$86.60</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory S Naaktgeboren	PARKWAY ADDITION S 85 FT OF LOT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>22-29-23-34-0004</b>
Ana-Lee Naaktgeboren	3	Citywide Street Lighting	0.59	60.00	\$35.40	
1357 Canfield Ave					<u>\$60.00</u>	
St Paul MN 55108-2526		*** Owner and Taxpayer ***				
<b>*1357 CANFIELD AVE</b>		Total Assessment:			\$60.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	
<hr/>						
Daniel P Flaherty	PARKWAY ADDITION N 112 FT OF	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>22-29-23-34-0009</b>
Lynn M Flaherty	LOT 6	Citywide Street Lighting	0.59	60.00	\$35.40	
1374 Midway Pky					<u>\$99.60</u>	
St Paul MN 55108-2417		*** Owner and Taxpayer ***				
<b>*1374 MIDWAY PKWY</b>		Total Assessment:			\$99.60	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$99.60</b>	
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David Stokke	PARKWAY ADDITION EX N 112 FT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>22-29-23-34-0010</b>
1373 Canfield Ave	LOT 6	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55108-2526					<u>\$60.00</u>	
<b>*1373 CANFIELD AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$60.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cari L Bixel	PARKWAY ADDITION N 100 FT OF E	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>22-29-23-34-0012</b>
1380 Midway Parkway	50 FT OF LOT 7	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2417					<u>\$83.00</u>	
<b>*1380 MIDWAY PKWY</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	
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Donald R Tienter	SECTION 22 TOWN 29 RANGE 23 ALL	Street Sweeping - Commercial/Art	1.07	88.00	\$94.16	<b>22-29-23-34-0018</b>
Maria R Tice	THAT PART OF LOT 11 PARKWAY	Citywide Street Lighting	0.59	88.00	\$51.92	
1400 Midway Pky	ADDITION TO ST PAUL MINN W OF L				<u>\$146.08</u>	
St Paul MN 55108-2417	RUN FROM PT ON N L OF SD LOT 8	*** Owner and Taxpayer ***				
<b>*1400 MIDWAY PKWY</b>	34/100 FT FROM NW COR THEREOF	Total Assessment:			\$146.08	
*Ward: 4	TO PT ON S L OF SD LOT 11 8 1/10 FT	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$146.08</b>	
<hr/>						
Mark W Galatowitsch	PARKWAY VILLA LOT 16	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-23-34-0027</b>
Susan M Galatowitsch		Citywide Street Lighting	0.59	50.00	\$29.50	
1381 Almond Ave					<u>\$50.00</u>	
St Paul MN 55108-2507		*** Owner and Taxpayer ***				
<b>*1381 ALMOND AVE</b>		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anna L Schlesinger	PARKWAY VILLA LOT 10	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-34-0044
Daniel J Schlesinger		Citywide Street Lighting	0.59	50.00	\$29.50	
1388 Canfield Ave					<u>\$50.00</u>	
St Paul MN 55108-2525		*** Owner and Taxpayer ***				
*1388 CANFIELD AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
Julie Konop	SECTION 22 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	22-29-23-34-0050
1352 Almond Ave	TO ESMTS AND EX S 133 FT PART BET	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55108-2508	ALMOND AND ALBANY AVES OF W				<u>\$53.00</u>	
*1352 ALMOND AVE	53 FT OF E 195 FT OF SE 1/4 OF SW 1/4	*** Owner and Taxpayer ***				
*Ward: 4	OF SEC 22 TN 29 RN 23	Total Assessment:			\$53.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.00</b>	
Jermiah M Mans	SECTION 22 TOWN 29 RANGE 23 EX S	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	22-29-23-34-0051
Tamara L Mans	133 FT THE W 43 FT OF E 238 FT OF	Citywide Street Lighting	0.59	43.00	\$25.37	
1358 Almond Ave	PART BET ALMOND AND ALBANY				<u>\$43.00</u>	
St Paul MN 55108-2508	AVES OF SE 1/4 OF SW 1/4 OF SEC 22	*** Owner and Taxpayer ***				
*1358 ALMOND AVE	TN 29 RN 23	Total Assessment:			\$43.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Edward Scott Cook	SECTION 22 TOWN 29 RANGE 23 EX S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	22-29-23-34-0052
Angela Marie Cook	133 FT THE W 40 FT OF E 278 FT OF	Citywide Street Lighting	0.59	40.00	\$23.60	
1362 Almond Ave	PART BET ALMOND AND ALBANY					
St Paul MN 55108-2536	AVES OF SE 1/4 OF SW 1/4 OF SEC 22				\$40.00	
	TN 29 RN 23	*** Owner and Taxpayer ***				
*1362 ALMOND AVE						
*Ward: 4					Total Assessment:	\$40.00
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Steven G Ives	SECTION 22 TOWN 29 RANGE 23 EX	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-34-0056
1378 Almond Ave	ST THE N 1/2 OF W 50 FT OF E 110 FT	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55108-2536	OF NW 1/4 OF SE 1/4 OF SE 1/4 OF SW					
	1/4 OF SEC 22 TN 29 RN 23				\$50.00	
*1378 ALMOND AVE		*** Owner and Taxpayer ***				
*Ward: 4					Total Assessment:	\$50.00
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00
Doug Forbes	SECTION 22 TOWN 29 RANGE 23 SUBJ	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	22-29-23-34-0060
Heidi Forbes	TO ESMT THE E 50 FT OF W 90 FT OF	Citywide Street Lighting	0.59	50.00	\$29.50	
1392 Almond Ave	N 1/2 OF PART OF SE 1/4 OF SE 1/4 OF					
St Paul MN 55108-2536	SW 1/4 BET ALMOND AVE AND				\$50.00	
	ALBANY AVE IN SEC 22 TN 29 RN 23	*** Owner and Taxpayer ***				
*1392 ALMOND AVE						
*Ward: 4					Total Assessment:	\$50.00
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$50.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Conny E Morgan	SECTION 22 TOWN 29 RANGE 23 EX	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>22-29-23-34-0064</b>
Jared D Bergerson	ST THE S 1/2 OF E 60 FT OF W 150 FT	Citywide Street Lighting	0.59	60.00	\$35.40	
1389 Albany Ave	OF NW 1/4 OF SE 1/4 OF SE 1/4 OF SW					
St Paul MN 55108-2502	1/4 OF SEC 22 TN 29 RN 23				\$60.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.00</b>	
Michael Oconnell	SECTION 22 TOWN 29 RANGE 23 W	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>22-29-23-34-0069</b>
Elizabeth Oconnell	60 FT OF E 270 FT OF S 133 FT OF	Citywide Street Lighting	0.59	60.00	\$35.40	
1359 Albany Ave	PART N OF ALBANY AVE OF SW 1/4					
St Paul MN 55108-2502	OF SEC 22 TN 29 RN 23				\$60.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.00</b>	
Kristine G Isberg	CHILD'S ADDITION TO ST. PAUL NE	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	<b>22-29-23-34-0073</b>
1402 Almond Ave	1/4 OF LOT 1	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55108-2536						
					\$53.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$53.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$53.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert J Mchattie	CHILD'S ADDITION TO ST. PAUL EX	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	<b>22-29-23-34-0075</b>
Jane M Mchattie	W 42 FT THE N 1/2 OF LOT 2	Citywide Street Lighting	0.59	68.00	\$40.12	
1412 Almond Ave					<u>\$68.00</u>	
St Paul MN 55108-2536		*** Owner and Taxpayer ***				
<b>*1412 ALMOND AVE</b>		Total Assessment:			\$68.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$68.00</b>	
<hr/>						
Brittany R Hanson	CHILD'S ADDITION TO ST. PAUL NE	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	<b>22-29-23-34-0080</b>
Logan W Hanson	1/4 OF LOT 6	Citywide Street Lighting	0.59	44.00	\$25.96	
1436 Almond Ave Unit 1					<u>\$44.00</u>	
St Paul MN 55108-2536		*** Owner and Taxpayer ***				
<b>*1436 ALMOND AVE</b>		Total Assessment:			\$44.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$44.00</b>	
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Julie M Miller	SECTION 22 TOWN 29 RANGE 23 E 50	Street Sweeping - Commercial/Art	1.07	63.50	\$67.95	<b>22-29-23-34-0085</b>
1457 Albany Ave	FT OF W 80 FT OF N 1/2 OF SW 1/4 OF	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
St Paul MN 55108-2502	SE 1/4 OF SW 1/4 SLY OF EXT NL OF S	Citywide Street Lighting	0.59	88.50	\$52.22	
<b>*1457 ALBANY AVE</b>	1/2 OF LOT 8 CHILDS ADD (SUBJ TO				<u>\$130.42</u>	
*Ward: 4	RD) IN SEC 22 TN 29 RN 23	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$130.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$130.42</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert J Chavez 1451 Albany Ave St Paul MN 55108-2502 <b>*1451 ALBANY AVE</b> *Ward: 4 *Pending as of: 8/21/2020	CHILD'S ADDITION TO ST. PAUL S 1/2 OF LOT 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	70.00 70.00	\$28.70 \$41.30 <u>\$70.00</u>	<b>22-29-23-34-0086</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$70.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$70.00</b>	
Jon Q Heyer Theresa M Heyer 1435 Albany Ave St Paul MN 55108-2502 <b>*1435 ALBANY AVE</b> *Ward: 4 *Pending as of: 8/21/2020	CHILD'S ADDITION TO ST. PAUL SE 1/4 OF LOT 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 <u>\$44.00</u>	<b>22-29-23-34-0089</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$44.00</b>	
Kevin M Block 1431 Albany Ave St Paul MN 55108-2502 <b>*1431 ALBANY AVE</b> *Ward: 4 *Pending as of: 8/21/2020	CHILD'S ADDITION TO ST. PAUL EX E 1 5/10 FT S 1/2 OF LOT 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37 <u>\$43.00</u>	<b>22-29-23-34-0090</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$43.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert W Connolly	CHILD'S ADDITION TO ST. PAUL W	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>22-29-23-34-0093</b>
Elizabeth T Connolly	50 FT OF S 1/2 OF LOT 2	Citywide Street Lighting	0.59	50.00	\$29.50	
1421 Albany Avenue					<u>\$50.00</u>	
St Paul MN 55108-2502		*** Owner and Taxpayer ***				
<b>*1421 ALBANY AVE</b>		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	
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Elizabeth Wehrwein	CHILD'S ADDITION TO ST. PAUL SE	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	<b>22-29-23-34-0096</b>
1403 Albany Ave	1/4 OF LOT 1	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55108-2502					<u>\$53.00</u>	
<b>*1403 ALBANY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$53.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.00</b>	
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Doris A Capps	ARDMORE LOT 1	Street Sweeping - Commercial/Art	1.07	82.00	\$87.75	<b>22-29-23-34-0097</b>
Gordon Espelien		Alley Sweeping	0.12	43.00	\$5.16	
1345 Como Ave		Citywide Street Lighting	0.59	82.00	\$48.39	
St Paul MN 55108-2531					<u>\$141.30</u>	
<b>*1345 COMO AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$141.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$141.30</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Eric E Nesheim	ARDMORE LOT 3	Street Sweeping - Commercial/Art	1.07	43.00	\$46.01	<b>22-29-23-34-0099</b>
Mirtha P Nescheim		Alley Sweeping	0.12	43.00	\$5.16	
1213 Hamline Ave N		Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55108-2532					<u>\$76.54</u>	
<b>*1213 HAMLINE AVE N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$76.54	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$76.54</b>	
<hr/>						
Hans K Okerstrom	ARDMORE LOT 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>22-29-23-34-0103</b>
Molly C Granse		Alley Sweeping	0.12	80.50	\$9.66	
1354 Albany Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55108-2501					<u>\$49.66</u>	
<b>*1354 ALBANY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$49.66	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.66</b>	
<hr/>						
Rebecca A Wieben	S. G. HARRIS ADDITION LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>22-29-23-34-0108</b>
Bryan M Bohlman		Citywide Street Lighting	0.59	50.00	\$29.50	
1382 Albany Ave					<u>\$50.00</u>	
St Paul MN 55108-2501						
<b>*1380 ALBANY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$50.00</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Beckie Lynn Gienger 1400 Albany Ave St Paul MN 55108-2501 <b>*1400 ALBANY AVE</b> *Ward: 4 *Pending as of: 8/21/2020	S. G. HARRIS ADDITION LOT 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	<b>22-29-23-34-0112</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$50.00</b>	
Aija E Millers Heuer 1449 Como Ave St Paul MN 55108-2510 <b>*1449 COMO AVE</b> *Ward: 4 *Pending as of: 8/21/2020	S. G. HARRIS ADDITION SUBJ TO DRIVE ESMT AS IN DOC 2038532; LOT 21	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	<b>22-29-23-34-0126</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$66.40</b>	
Joan M Vranek 1445 Como Ave St Paul MN 55108-2510 <b>*1445 COMO AVE</b> *Ward: 4 *Pending as of: 8/21/2020	S. G. HARRIS ADDITION W 10 FT OF LOT 24 AND ALL OF LOT 23	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 \$83.00	<b>22-29-23-34-0128</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$83.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$83.00</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Susan E Yorkovich 456 Bayview Dr Roseville MN 55113-6907 <b>*1401 COMO AVE</b> *Ward: 4 *Pending as of: 8/21/2020	S. G. HARRIS ADDITION LOT 29	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>22-29-23-34-0135</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$83.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	
Nicholas J Quinn Lindsay C Warner 1387 Como Ave St Paul MN 55108-2531 <b>*1387 COMO AVE</b> *Ward: 4 *Pending as of: 8/21/2020	S. G. HARRIS ADDITION LOT 32	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>22-29-23-34-0138</b>
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$83.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$83.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	
Jerald M Ronke Maureen D Ronke 1375 Como Ave St Paul MN 55108-2530 <b>*1375 COMO AVE</b> *Ward: 4 *Pending as of: 8/21/2020	S. G. HARRIS ADDITION E 5 FT OF LOT 33 AND ALL OF LOT 34	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	<b>22-29-23-34-0140</b>
		Citywide Street Lighting	0.59	55.00	\$32.45	
					<u>\$91.30</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$91.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.30</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Colia F Ceisel	SECTION 22 TOWN 29 RANGE 23 EX E	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>22-29-23-34-0150</b>
1365 Albany Ave	278 FT N OF S 133 FT & EX E 270 FT	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55108-2502	THE S 157 FT OF E 330 FT OF PART N					
<b>*1365 ALBANY AVE</b>	OF ALBANY AVE OF SW 1/4 OF SEC				<u>\$60.00</u>	
	22 TN 29 RN 23	*** Owner and Taxpayer ***				
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.00</b>	

Andrew J Schmitz	Subj To Party Wall Agrmt; Lot 5	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	<b>22-29-23-34-0151</b>
Jolene M Schmitz		Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
9350 Duffney Dr		Citywide Street Lighting	0.59	60.00	\$35.40	
Rogers MN 55374					<u>\$79.80</u>	
<b>*1366 MIDWAY PKWY</b>		*** Owner and Taxpayer ***				
Total Assessment:					\$79.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$79.80</b>	

**Resolution #:**

**\$145,269.31**