

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kl Investments Llc	SCHURMEIER AND EVANS ADDITION	Street Sweeping - Residential Street	0.41	53.00	\$21.73	<b>32-29-22-11-0001</b>
778 Viking Dr	TO ST. PAUL EX N 72 FT THE FOL	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55117-1666	LOTS 1 2 AND E 9 14/100 FT OF LOT					
	3 BLK 1				\$53.00	
<b>*711 HOPE ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
Nicole Marie Nasby	SCHURMEIER AND EVANS ADDITION	Street Sweeping - Residential Street	0.41	34.00	\$13.94	<b>32-29-22-11-0002</b>
715 Hope St	TO ST. PAUL S 34 FT OF N 72 FT OF	Citywide Street Lighting	0.59	34.00	\$20.06	
St Paul MN 55106	LOTS 1 AND 2 AND OF THE E 9 14/					
	100 FT OF LOT 3 BLK 1				\$34.00	
<b>*715 HOPE ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$34.00	
*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>\$34.00</b>	
Robert A Richie	SCHURMEIER AND EVANS ADDITION	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	<b>32-29-22-11-0003</b>
717 Hope St	TO ST. PAUL N 38 FT OF LOTS 1 AND 2	Street Sweeping - Residential Street	0.41	19.00	\$7.79	
St Paul MN 55106-4405	AND OF E 9 14/100 FT OF LOT 3 BLK	Citywide Street Lighting	0.59	70.00	\$41.30	
	1				\$103.66	
<b>*717 HOPE ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$103.66	
*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>\$103.66</b>	

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Michel Ann Taylor	SCHURMEIER AND EVANS ADDITION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	32-29-22-11-0011
672 Greenbrier St	TO ST. PAUL N 50 FT OF LOTS 16 17	Alley Sweeping	0.12	120.00	\$14.40	
St Paul MN 55106-4424	AND LOT 18 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
*672 GREENBRIER ST					\$64.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$64.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.40	
Daniel Thibault	SCHURMEIER AND EVANS ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	32-29-22-11-0016
5150 Lexington Ave N	TO ST. PAUL LOT 22 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
Shoreview MN 55126-1358		Citywide Street Lighting	0.59	40.00	\$23.60	
*727 MARGARET ST					\$44.80	
*Ward: 7		*** 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	
State Of Mn Trust Exempt	SCHURMEIER AND EVANS ADDITION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	32-29-22-11-0017
Ramsey Co Tax Forf Land	TO ST. PAUL W 1/2 OF LOT 24 AND	Alley Sweeping	0.12	60.00	\$7.20	
Po Box 64097	ALL OF LOT 23 BLK 2	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55164-0097					\$67.20	
*735 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Felix O Villeda Alvarez	SCHURMEIER AND EVANS ADDITION	Street Sweeping - Residential Street	0.41	59.00	\$24.19	<b>32-29-22-11-0018</b>
739 Margaret St	TO ST. PAUL E 1/2 OF LOT 24 AND EX	Alley Sweeping	0.12	59.00	\$7.08	
St Paul MN 55106-4427	ELY 16 INCHES LOT 25 BLK 2	Citywide Street Lighting	0.59	59.00	\$34.81	
<b>*739 MARGARET ST</b>					<b>\$66.08</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$66.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.08</b>	
Dustin Thanh Nguyen	OFFICER'S RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	26.00	\$27.82	<b>32-29-22-11-0021</b>
661 116th Ln Ne	LOTS 12, 21 AND 22, WARREN'S	Street Sweeping - Residential Street	0.41	62.50	\$25.63	
Blaine MN 55434-2938	GARDEN LOTS LOT 3 BLK 1	Citywide Street Lighting	0.59	88.50	\$52.22	
<b>*760 MINNEHAHA AVE E</b>					<b>\$105.67</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$105.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$105.67</b>	
Keith R Kaehler	OFFICER'S RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>32-29-22-11-0022</b>
Deborah A Kaehler	LOTS 12, 21 AND 22, WARREN'S	Citywide Street Lighting	0.59	40.00	\$23.60	
Po Box 6504	GARDEN LOTS LOT 2 BLK 1				\$66.40	
St Paul MN 55106-0504						
<b>*764 MINNEHAHA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	

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Yanmee C Lee	OFFICER'S RE-ARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>32-29-22-11-0023</b>
768 Minnehaha Ave E	LOTS 12, 21 AND 22, WARREN'S	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4407	GARDEN LOTS LOT 1 BLK 1				<u>\$66.40</u>	
<b>*768 MINNEHAHA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
Angel Hernandez	SCHURMEIER'S SEVENTH STREET	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	<b>32-29-22-11-0026</b>
Patricia Hernandez	ADDITION TO ST. PAUL SUBJ TO	Citywide Street Lighting	0.59	57.00	\$33.63	
22 Maryland Ave E	WIDENED ARCADE ST; PART OF LOT				<u>\$94.62</u>	
St Paul MN 55117-4609	13 S OF CL OF VAC ALLEY & ALL OF	*** Owner and Taxpayer ***				
<b>*699 ARCADE ST</b>	LOT 12 BLK 1	Total Assessment:			\$94.62	
*Ward: 7		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>\$94.62</b>	
Dadders Estates Llc	SCHURMEIER'S SEVENTH STREET	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	<b>32-29-22-11-0033</b>
351 Kellogg Blvd E	ADDITION TO ST. PAUL EX NWLY 14	Street Sweeping - Residential Stree	0.41	78.00	\$31.98	
St Paul MN 55101-1411	FT FOR 7TH ST LOT 1 BLK 3	Citywide Street Lighting	0.59	142.00	\$83.78	
<b>*800 7TH ST E</b>		7th/Arcade Area ASL	0.93	64.00	\$59.52	
*Ward: 7					<u>\$243.76</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$243.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$243.76</b>	

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Dadders Estates Llc	SCHURMEIER'S SEVENTH STREET	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>32-29-22-11-0034</b>
351 Kellogg Blvd E	ADDITION TO ST. PAUL SUBJ TO 7TH	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
St Paul MN 55101-1411	ST THE SWLY 45 FT OF LOT 2 BLK 3	Citywide Street Lighting	0.59	100.00	\$59.00	
<b>*806 7TH ST E</b>		7th/Arcade Area ASL	0.93	45.00	\$41.85	
					<b>\$171.55</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$171.55	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$171.55</b>	
Dadders Estates Llc	SCHURMEIER'S SEVENTH STREET	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	<b>32-29-22-11-0035</b>
351 Kellogg Blvd E	ADDITION TO ST. PAUL SUBJ TO ST	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	
St Paul MN 55101-1411	EX SWLY 45 FT LOT 2 AND EX PART	Citywide Street Lighting	0.59	62.00	\$36.58	
<b>*812 7TH ST E</b>	OF NELY 3 FT N OF S L OF LOT 4	7th/Arcade Area ASL	0.93	55.00	\$51.15	
					<b>\$149.45</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$149.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$149.45</b>	
Dadders Estates Llc	SCHURMEIER'S SEVENTH STREET	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	<b>32-29-22-11-0037</b>
351 Kellogg Blvd E	ADDITION TO ST. PAUL LOT 6 BLK	Street Sweeping - Residential Stree	0.41	36.50	\$14.97	
St Paul MN 55101-1411	3	Citywide Street Lighting	0.59	66.50	\$39.24	
					<b>\$86.31</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$86.31</b>	

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City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*743 7TH ST E</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL ALL OF BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting 7th/Arcade Area ASL	1.07 0.41 0.59 0.93	127.00 206.00 333.00 127.00	\$135.89 \$84.46 \$196.47 \$118.11 <u>\$534.93</u>	<b>32-29-22-11-0039</b> ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$534.93	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$534.93</b>	
Dominic L Pierre 748 Margaret St St Paul MN 55106-4439 <b>*748 MARGARET ST</b> *Ward: 7 *Pending as of: 8/21/2020	C A MANN'S SUBD OF E 311 FT OF BLK 8, LYMAN DAYTONS ADD TO ST. PAUL MINN. LOT 15	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-11-0045</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>	
Michelle Leon Trustee Steven J Neuharth Trustee 750 Margaret St St Paul MN 55106-4439 <b>*750 MARGARET ST</b> *Ward: 7 *Pending as of: 8/21/2020	C A MANN'S SUBD OF E 311 FT OF BLK 8, LYMAN DAYTONS ADD TO ST. PAUL MINN. W 37 FT OF LOT 14	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	37.00 37.00	\$15.17 \$21.83 <u>\$37.00</u>	<b>32-29-22-11-0046</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>	

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Dadders Estates Llc	C A MANN'S SUBD OF E 311 FT OF	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	<b>32-29-22-11-0048</b>
351 Kellogg Blvd E	BLK 8, LYMAN DAYTONS ADD TO ST.	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	
St Paul MN 55101-1411	PAUL MINN. LOT 12	Citywide Street Lighting	0.59	157.00	\$92.63	
<b>*781 7TH ST E</b>		7th/Arcade Area ASL	0.93	37.00	\$34.41	
					<u>\$215.83</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$215.83	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$215.83</b>	
<hr/>						
Herrod Llc	C A MANN'S SUBD OF E 311 FT OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>32-29-22-11-0049</b>
977 Payne Ave	BLK 8, LYMAN DAYTONS ADD TO ST.	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-3901	PAUL MINN. LOTS 10 AND LOT 11	7th/Arcade Area ASL	0.93	50.00	\$46.50	
<b>*779 7TH ST E</b>					<u>\$129.50</u>	
		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$129.50	
*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>\$129.50</b>	
<hr/>						
Timothy J Langness Trustee	C A MANN'S SUBD OF E 311 FT OF	Street Sweeping - Commercial/Art	1.07	32.00	\$34.24	<b>32-29-22-11-0053</b>
Babette C Langness Trustee	BLK 8, LYMAN DAYTONS ADD TO ST.	Citywide Street Lighting	0.59	32.00	\$18.88	
208 Shamrock Dr	PAUL MINN. SWLY 7 FT OF LOT 5	7th/Arcade Area ASL	0.93	32.00	\$29.76	
Mahtomedi MN 55115-1748	AND ALL OF LOT 4				<u>\$82.88</u>	
<b>*769 7TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$82.88	
*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>\$82.88</b>	

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Jeffrey A Abrahamson	BRAATZ PLACE, ST. PAUL, MINN. EX	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	<b>32-29-22-11-0061</b>
Jill M Abrahamson	PART FOR WIDENED STS LOT 3	Street Sweeping - Residential Stree	0.41	67.50	\$27.68	
631 Arcade St		Citywide Street Lighting	0.59	118.50	\$69.92	
St Paul MN 55106-4518					<u>\$152.17</u>	
<b>*631 ARCADE ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$152.17	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$152.17</b>	
Dadder'S Estates Llc	B. SINNENS SUBDIVISION OF BLOCKS	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	<b>32-29-22-11-0062</b>
351 Kellogg Blvd E	NO. 10 AND 22 OF LYMAN DAYTON'S	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	
St Paul MN 55101-1411	ADDITION SUBJ TO ST AND ESMTS	Citywide Street Lighting	0.59	148.00	\$87.32	
<b>*786 7TH ST E</b>	AND EX BEG AT NE COR OF LOT 1 TH	7th/Arcade Area ASL	0.93	48.00	\$44.64	
*Ward: 7	SELY ON NELY L OF SD LOT 50 2/10				<u>\$224.32</u>	
*Pending as of: 8/21/2020	FT TH R 98 DEG 31 MIN 4 8/10 FT TH R	*** Owner and Taxpayer ***				
		Total Assessment:			\$224.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$224.32</b>	
Dadder'S Estates Llc	B. SINNENS SUBDIVISION OF BLOCKS	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	<b>32-29-22-11-0064</b>
351 Kellogg Blvd E	NO. 10 AND 22 OF LYMAN DAYTON'S	Street Sweeping - Residential Stree	0.41	101.00	\$41.41	
St Paul MN 55101-1411	ADDITION ELY TRIANGULAR PART	Citywide Street Lighting	0.59	139.00	\$82.01	
<b>*796 7TH ST E</b>	OF LOT 4 AS DESCRIBED IN BOOK	7th/Arcade Area ASL	0.93	38.00	\$35.34	
*Ward: 7	248 TS PAGE 212 ALSO SUBJ TO ST				<u>\$199.42</u>	
*Pending as of: 8/21/2020	AND EX SELY 3 FT LOT 5 BLK 10	*** Owner and Taxpayer ***				
		Total Assessment:			\$199.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$199.42</b>	



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Scott K Vancleave 417 Sinnen Street St Paul MN 55106-5012 <b>*413 SINNEN ST</b> *Ward: 7 *Pending as of: 8/21/2020	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ESMT AND EX NWLY 23 3/10 FT OF LOT 6 AND EX SELY 27 FT OF LOT 7 THE NELY 65 FT OF LOTS 6 AND LOT 7 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	27.00 27.00	\$11.07 \$15.93 \$27.00	<b>32-29-22-11-0067</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$27.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$27.00</b>		
Quality Residences Llc 9617 Oak Ridge Tr Hopkins MN 55305-4642 <b>*411 SINNEN ST</b> *Ward: 7 *Pending as of: 8/21/2020	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SELY 27 FT OF LOT 7 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	27.00 27.00	\$11.07 \$15.93 \$27.00	<b>32-29-22-11-0068</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$27.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$27.00</b>		
United Hmong Investments Llc 778 Viking Dr E St Paul MN 55117-1666 <b>*399 SINNEN ST</b> *Ward: 7 *Pending as of: 8/21/2020	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ESMT ACROSS SELY 10 FT THE FOL NWLY 10 FT OF LOT 11 AND ALL OF LOT 10 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	<b>32-29-22-11-0071</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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
795 6th Street East Llc	B. SINNENS SUBDIVISION OF BLOCKS	Street Sweeping - Commercial/Art	1.07	213.00	\$227.91	32-29-22-11-0072
351 Kellogg Blvd E	NO. 10 AND 22 OF LYMAN DAYTON'S	Street Sweeping - Residential Street	0.41	285.00	\$116.85	
St Paul MN 55101-1411	ADDITION SUBJ TO ST THE FOL EX	Citywide Street Lighting	0.59	498.00	\$293.82	
<b>*795 6TH ST E</b>	NWLY 10 FT LOT 11 AND ALL OF				<u>\$638.58</u>	
*Ward: 7	LOTS 12 13 14 15 16 AND LOT 17 BLK 10	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$638.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$638.58</b>	
Derrick Malone	B. SINNENS SUBDIVISION OF BLOCKS	Street Sweeping - Residential Street	0.41	40.00	\$16.40	32-29-22-11-0073
394 Hope St	NO. 10 AND 22 OF LYMAN DAYTON'S	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5009	ADDITION LOT 18 BLK 10				<u>\$40.00</u>	
<b>*394 HOPE ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
Bb Housing Associates Llc	B. SINNENS SUBDIVISION OF BLOCKS	Street Sweeping - Residential Street	0.41	40.00	\$16.40	32-29-22-11-0075
755 Selby Ave Unit A	NO. 10 AND 22 OF LYMAN DAYTON'S	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-7643	ADDITION LOT 20 BLK 10				<u>\$40.00</u>	
<b>*402 HOPE ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>
Marguerite Holden 412 Hope St St Paul MN 55106-5009 <b>*412 HOPE ST</b> *Ward: 7 *Pending as of: 8/21/2020	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ESMT LOT 22 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-11-0077</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>	
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*416 HOPE ST</b> *Ward: 7 *Pending as of: 8/21/2020	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION SUBJ TO ESMT LOT 23 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-11-0078</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>	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*782 7TH ST E</b> *Ward: 7 *Pending as of: 8/21/2020	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 14 FT FOR ST LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting 7th/Arcade Area ASL	1.07 0.41 0.12 0.59 0.93	75.00 110.00 74.00 185.00 75.00	\$80.25 \$45.10 \$8.88 \$109.15 \$69.75 <u>\$313.13</u>	<b>32-29-22-11-0079</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$313.13	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$313.13</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dadders Estates Llc	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-11-0080
351 Kellogg Blvd E	TO ST. PAUL EX NWLY 14 FT FOR ST	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55101-1411	LOT 3 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
*778 7TH ST E		7th/Arcade Area ASL	0.93	40.00	\$37.20	
					\$108.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$108.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$108.40	
Dadders Estates Llc	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-11-0081
351 Kellogg Blvd E	TO ST. PAUL EX NWLY 14 FT FOR ST	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55101-1411	LOT 4 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
*776 7TH ST E		7th/Arcade Area ASL	0.93	40.00	\$37.20	
					\$108.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$108.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$108.40	
David L Thom	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	32-29-22-11-0084
410 Eichenwald St	TO ST. PAUL LOTS 9 & LOT 10 BLK 1	Alley Sweeping	0.12	180.00	\$21.60	
St Paul MN 55106-5008		Citywide Street Lighting	0.59	77.00	\$45.43	
*410 EICHENWALD ST					\$98.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$98.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$98.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chao Thao	KELLER'S SUBDIVISION OF BLK. NO.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-11-0086</b>
Mai Vang	11 IN LYMAN DAYTON'S ADDITION	Citywide Street Lighting	0.59	40.00	\$23.60	
407 Hope St	TO ST. PAUL LOT 12 BLK 1				<u>\$40.00</u>	
St Paul MN 55106-5001		*** Owner and Taxpayer ***				
<b>*407 HOPE ST</b>		Total Assessment:			\$40.00	
*Ward: 7		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>	
Debra Raysor	BELMONT ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>32-29-22-11-0089</b>
395 Hope St	ST. PAUL EX NWLY 25 FT LOT 12 AND	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-5001	ALL OF LOT 13				<u>\$42.00</u>	
<b>*395 HOPE ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
Fair Housing Llc	BELMONT ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>32-29-22-11-0090</b>
351 Kellogg Blvd E	ST. PAUL LOT 1	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	
St Paul MN 55101-1411		Citywide Street Lighting	0.59	75.00	\$44.25	
<b>*783 6TH ST E</b>					<u>\$88.20</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$88.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.20</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>
Fair Housing Llc	BELMONT ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	32-29-22-11-0091
351 Kellogg Blvd E	ST. PAUL LOT 2	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55101-1411					<u>\$64.74</u>	
<b>*779 6TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$64.74	
*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>\$64.74</b>	
Hank T Cu	BELMONT ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	32-29-22-11-0092
Ruby N Nguyen	ST. PAUL LOT 3	Citywide Street Lighting	0.59	39.00	\$23.01	
1119 East River Rd					<u>\$64.74</u>	
Minneapolis MN 55414-3106		*** Owner and Taxpayer ***				
<b>*777 6TH ST E</b>		Total Assessment:			\$64.74	
*Ward: 7		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>\$64.74</b>	
Trang T P Huynh	BELMONT ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	32-29-22-11-0093
1577 Marion St	ST. PAUL NELY 39 FT OF SELY 51	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55117-3637	88/100 FT OF LOT 9 AND ALL OF LOT				<u>\$64.74</u>	
<b>*773 6TH ST E</b>	4	*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$64.74	
*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>\$64.74</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 Amts</u>	<u>Property ID</u>
Robert W Bleakmore	BELMONT ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-11-0097</b>
Marjorie A Bleakmore	ST. PAUL SELY 40 FT OF NWLY 80 FT	Citywide Street Lighting	0.59	40.00	\$23.60	
402 Eichenwald St	OF LOT 9				<u>\$40.00</u>	
St Paul MN 55106-5008		*** 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>
Robert W Bleakmore	BELMONT ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>32-29-22-11-0098</b>
Marjorie A Bleakmore	ST. PAUL LOT A AND NWLY 40 FT OF	Alley Sweeping	0.12	22.00	\$2.64	
402 Eichenwald St	LOT 9	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-5008					<u>\$44.64</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$44.64
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$44.64</b>
Beverly L A Connolly-Hartmann	KELLER'S SUBDIVISION OF BLK. NO.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-11-0103</b>
403 Eichenwald St	11 IN LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5007	TO ST. PAUL LOT 17 BLK 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 Amts</u>	<u>Property ID</u>
David H Williams	KELLER'S SUBDIVISION OF BLK. NO.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>32-29-22-11-0104</b>
Daniel C Wilcox	11 IN LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
407 Eichenwald St	TO ST. PAUL LOT 16 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5007					<u>\$44.80</u>	
<b>*407 EICHENWALD ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
Melissa Davis	KELLER'S SUBDIVISION OF BLK. NO.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>32-29-22-11-0105</b>
411 Eichenwald St	11 IN LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	150.00	\$18.00	
St Paul MN 55106-5007	TO ST. PAUL LOT 15 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$58.00</u>	
<b>*411 EICHENWALD ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
Daytons Bluff Nghbrhd Housing Servs	SCHURMEIER'S SEVENTH STREET	Street Sweeping - Commercial/Art	1.07	101.00	\$108.07	<b>32-29-22-11-0106</b>
823 7th St E	ADDITION TO ST. PAUL VAC BEECH	Citywide Street Lighting	0.59	101.00	\$59.59	
St Paul MN 55106-5016	ST ACCRUING & FOL; PART OF LOT	7th/Arcade Area ASL	0.93	101.00	\$93.93	
	11 NELY OF L FROM PT ON SELY L				<u>\$261.59</u>	
<b>*823 7TH ST E</b>	OF & 44.07 FT FROM SE COR OF BLK 2	*** Owner and Taxpayer ***				
*Ward: 7	TO PT ON NL OF & 73.2 FT FROM NE	Total Assessment:			\$261.59	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$261.59</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 <b>*805 7TH ST E</b> *Ward: 7 *Pending as of: 8/21/2020	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL VAC ST ACCRUING & LOT 5 & 6 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting 7th/Arcade Area ASL	1.07 0.59 0.93	60.00 60.00 60.00	\$64.20 \$35.40 \$55.80 <u>\$155.40</u>	<b>32-29-22-11-0107</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$155.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$155.40</b>	
Daytons Bluff Construction Training Cntr 823 7th St E St Paul MN 55106-2016 <b>*809 7TH ST E</b> *Ward: 7 *Pending as of: 8/21/2020	SCHURMEIER'S SEVENTH STREET ADDITION TO ST. PAUL VAC BEECH ST ACCRUING & FOL PART OF LOT 11 WLY & SLY OF L RUN FROM PT FROM SELY L OF & 44.07 FT FROM SE COR BLK 2 TO PT ON NL OF & 73.2 FT	Street Sweeping - Commercial/Art Citywide Street Lighting 7th/Arcade Area ASL	1.07 0.59 0.93	136.00 136.00 136.00	\$145.52 \$80.24 \$126.48 <u>\$352.24</u>	<b>32-29-22-11-0108</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$352.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$352.24</b>	
Kim Awe 401 Sinnen St St Paul MN 55106-5012 <b>*401 SINNEN ST</b> *Ward: 7 *Pending as of: 8/21/2020	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION LOTS 8 & LOT 9 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	<b>32-29-22-11-0110</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>	

Ratification 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 K Vancleave 417 Sinnen Street St Paul MN 55106-5012 <b>*417 SINNEN ST</b> *Ward: 7 *Pending as of: 8/21/2020	B. SINNENS SUBDIVISION OF BLOCKS NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION THE SELY 3 FT OF LOT 5 & NELY 23.3 FT OF NELY 65 FT OF LOT 6 & THAT PART OF LOT 6 LYING SWLY OF NELY 65 FT & THAT PART OF LOT	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	27.00 27.00	\$11.07 \$15.93 \$27.00	<b>32-29-22-11-0112</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$27.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$27.00</b>	
Kao Vincent Xiong Alicia Chang 750 7th St E St Paul MN 55106-5024 <b>*750 7TH ST E</b> *Ward: 7 *Pending as of: 8/21/2020	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL SUBJ TO ST; FOL; VAC ALLEY ACCRUING & LOTS 4 AND LOT 5 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting 7th/Arcade Area ASL	1.07 0.12 0.59 0.93	80.00 30.00 80.00 80.00	\$85.60 \$3.60 \$47.20 \$74.40 \$210.80	<b>32-29-22-11-0113</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$210.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$210.80</b>	
Donald R Moschkau 410 Maple St St Paul MN 55106-5010 <b>*410 MAPLE ST</b> *Ward: 7 *Pending as of: 8/21/2020	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL VAC ALLEY ACCRUING & LOT 7 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 60.00 50.00	\$20.50 \$7.20 \$29.50 \$57.20	<b>32-29-22-11-0114</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$57.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$57.20</b>	

**Resolution #:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Metro Holdings Llc	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	32-29-22-12-0010
C/O Joseph E Steinmaus	PAUL EX S 5 FT LOT 5 BLK 10	Citywide Street Lighting	0.59	35.00	\$20.65	
7279 40th St N					\$35.00	
Oakdale MN 55128-3305		*** Owner and Taxpayer ***				
*623 GREENBRIER ST					Total Assessment:	\$35.00
*Ward: 7					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$35.00
Bsd 2 Llc	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	32-29-22-12-0011
55 W 39th St Rm 806	PAUL S 5 FT OF LOT 5 AND ALL OF	Citywide Street Lighting	0.59	45.00	\$26.55	
New York NY 10018-0548	LOT 6 BLK 10				\$45.00	
*617 GREENBRIER ST		*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$45.00
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$45.00
Housing & Redev Authority City St Paul	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	32-29-22-12-0014
25 4th St W Ste 1400	PAUL SUBJ TO ESMT AND EX N 39	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55102-1632	1/10 FT THE W 15 FT OF LOT 9 ALSO				\$55.00	
*683 NORTH ST	ALL OF LOT 10 BLK 10	*** Owner and Taxpayer ***				
*Ward: 7					Total Assessment:	\$55.00
*Pending as of: 8/21/2020					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$55.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michele M Anderson 681 North Street St Paul MN 55106-4435 <b>*681 NORTH ST</b> *Ward: 7 *Pending as of: 8/21/2020	IRVINES SECOND ADDITION TO ST. PAUL LOT 11 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>32-29-22-12-0015</b>
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<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>
Benjamin Charles Mason Jennifer Sere Mason 604 Bates Ave St Paul MN 55106-4416 <b>*604 BATES AVE</b> *Ward: 7 *Pending as of: 8/21/2020	IRVINES SECOND ADDITION TO ST. PAUL SUBJ TO ESMT IN DOC NO 2057892; S 40.75 FT OF LOTS 19 & LOT 12 BLK 10	Street Sweeping - Residential Street	0.41	60.50	\$24.81	<b>32-29-22-12-0016</b>
		Citywide Street Lighting	0.59	60.50	\$35.70	
					<u>\$60.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$60.51
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$60.51</b>
Robert P Angelbeck 608 Bates Ave St Paul MN 55106-4416 <b>*608 BATES AVE</b> *Ward: 7 *Pending as of: 8/21/2020	IRVINES SECOND ADDITION TO ST. PAUL WITH ESMT IN DOC 2057892; N 40.75 FT OF S 81.5 FT OF LOTS 19 & LOT 12 BLK 10	Street Sweeping - Residential Street	0.41	43.00	\$17.63	<b>32-29-22-12-0017</b>
		Citywide Street Lighting	0.59	43.00	\$25.37	
					<u>\$43.00</u>	
		*** 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>
Hilary P Pflepsen	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>32-29-22-12-0018</b>
Michael C Watters	PAUL N 35 FT OF LOTS 19 AND LOT	Citywide Street Lighting	0.59	33.00	\$19.47	
612 Bates Ave	12 BLK 10				<u>\$33.00</u>	
St Paul MN 55106-4416		*** Owner and Taxpayer ***				
<b>*612 BATES AVE</b>						
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:			\$33.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.00</b>	
Telly Wilcox	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-12-0019</b>
75 Wentworth Av W	PAUL LOT 13 BLK 10	Citywide Street Lighting	0.59	40.00	\$23.60	
West St Paul MN 55118-3828					<u>\$40.00</u>	
<b>*614 BATES AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*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>	
Telly Wilcox	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-12-0020</b>
75 Wentworth Av W	PAUL SUBJ TO ESMTS LOT 14 BLK 10	Citywide Street Lighting	0.59	40.00	\$23.60	
West St Paul MN 55118-3828					<u>\$40.00</u>	
<b>*620 BATES AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Reinaldo Felipe Hidalgo Labarca	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0021
626 Bates Ave	PAUL LOT 15 BLK 10	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4416					<u>\$40.00</u>	
<b>*626 BATES AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
Timothy Carey	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0022
Paul Andrew Johnson	PAUL LOT 16 BLK 10	Citywide Street Lighting	0.59	40.00	\$23.60	
628 Bates Ave					<u>\$40.00</u>	
St Paul MN 55106-4416		*** Owner and Taxpayer ***				
<b>*628 BATES AVE</b>		Total Assessment:			\$40.00	
*Ward: 7		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>	
Henry J Schnitzer	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0030
417 Holly Ave	PAUL LOT 5 BLK 11	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-2203					<u>\$40.00</u>	
<b>*621 BATES AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>
Anthony A Raycraft	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0034
Emily Erickson	PAUL LOT 9 BLK 11	Citywide Street Lighting	0.59	40.00	\$23.60	
657 North St					<u>\$40.00</u>	
St Paul MN 55106-4430		*** 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	
Kristenza F Nelson	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0035
653 North St	PAUL LOT 10 BLK 11	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4430					<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	
Heather M Baldwin	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-12-0037
Michael R Schmidt	PAUL LOT 12 BLK 11	Citywide Street Lighting	0.59	40.00	\$23.60	
643 North St					<u>\$40.00</u>	
St Paul MN 55106-4430		*** Owner and Taxpayer ***				
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kara M Blakesely 380 Londin Cir St Paul MN 55119-6902 <b>*633 NORTH ST</b> *Ward: 7 *Pending as of: 8/21/2020	IRVINES SECOND ADDITION TO ST. PAUL LOT 7 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>32-29-22-12-0041</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>	
David C Gustafson 1942 Snelling Ave N Roseville MN 55113-5835 <b>*629 NORTH ST</b> *Ward: 7 *Pending as of: 8/21/2020	IRVINES SECOND ADDITION TO ST. PAUL E 1/4 OF LOT 9 AND ALL OF LOT 8 BLK 12	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>32-29-22-12-0042</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>	
County Of Ramsey Reg Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 <b>*0 PAYNE AVE</b> *Ward: 7 *Pending as of: 8/21/2020	SECTION 32 TOWN 29 RANGE 22 A 70 FT RY R/W ACROSS NW 1/4 OF NE 1/4 AND NE 1/4 OF NW 1/4 AS SHOWN ON RECORDED PLAT OF IRVINES 2ND ADD TO ST PAUL IN SEC 32 TN 29 RN 22	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	73.00 33.00 106.00	\$78.11 \$13.53 \$62.54 <u>\$154.18</u>	<b>32-29-22-12-0054</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$154.18	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$154.18</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*637 BEAUMONT ST</b> *Ward: 7 *Pending as of: 8/21/2020	IRVINES 2ND ADDITION TO ST. PAUL EX ST PART OF LOT 10 S OF A L RUN FROM A PT ON E L 11 74/100 FT FROM NE COR TO A PT ON W L 20 1/10 FT FROM NW COR OF SD LOT 10 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	167.00 27.00 167.00	\$68.47 \$3.24 \$98.53 <u>\$170.24</u>	<b>32-29-22-12-0066</b> ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$170.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$170.24</b>	
Helosa Llc 977 Payne Ave St Paul MN 55130-3901 <b>*695 PAYNE AVE</b> *Ward: 6 *Pending as of: 8/21/2020	IRVINES 2ND ADDITION TO ST. PAUL PART NWLY OF AVE AS OPENED OF LOTS 14 AND LOT 15 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	78.00 50.00 128.00	\$83.46 \$20.50 \$75.52 <u>\$179.48</u>	<b>32-29-22-12-0070</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$179.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$179.48</b>	
Ines Lazo Sanchez 618 Minnehaha Ave E St Paul MN 55130-4178 <b>*618 MINNEHAHA AVE E</b> *Ward: 6 *Pending as of: 8/21/2020	IRVINES 2ND ADDITION TO ST. PAUL LOTS 19 AND LOT 20 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	66.00 40.00 80.00 106.00	\$70.62 \$16.40 \$9.60 \$62.54 <u>\$159.16</u>	<b>32-29-22-12-0074</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$159.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$159.16</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>
Alfredo Medina 941 Minnehaha Ave W St Paul MN 55130-4545 <b>*715 PREBLE ST</b> *Ward: 6 *Pending as of: 8/21/2020	IRVINES 2ND ADDITION TO ST. PAUL LOT 2 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-12-0076</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>	
Bph 1 Llc 55 W 39th St Rm 806 New York NY 10018-0548 <b>*713 PREBLE ST</b> *Ward: 6 *Pending as of: 8/21/2020	IRVINES 2ND ADDITION TO ST. PAUL LOT 3 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-12-0077</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>	
Bph 1 Llc 55 W 39th St Rm 806 New York NY 10018-0548 <b>*707 PREBLE ST</b> *Ward: 6 *Pending as of: 8/21/2020	IRVINES 2ND ADDITION TO ST. PAUL LOT 4 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-12-0078</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>
Michael J Udo	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-12-0079</b>
Margaret M Udo	LOT 5 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
703 Preble St					<u>\$40.00</u>	
St Paul MN 55130-4545		*** Owner and Taxpayer ***				
<b>*703 PREBLE 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>	
Daytons Bluff Neighborhood Housing	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-12-0080</b>
Services	LOT 6 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
823 E 7th St					<u>\$40.00</u>	
St Paul MN 55106-5016		*** Owner and Taxpayer ***				
<b>*699 PREBLE 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>	
Ana Maria Alarcon	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	65.50	\$70.09	<b>32-29-22-12-0081</b>
687 Preble St	SUBJ TO AVE; LOTS 8, 9 & LOT 10 BLK	Street Sweeping - Residential Stree	0.41	13.00	\$5.33	
St Paul MN 55130-4545	4	Citywide Street Lighting	0.59	78.50	\$46.32	
<b>*687 PREBLE ST</b>					<u>\$121.74</u>	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$121.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$121.74</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 Amts</u>	<u>Property ID</u>
Mirna A Mancia Caceres	PHILLIPS ADDITION LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	32-29-22-12-0083
690 Edgerton St		Street Sweeping - Residential Street	0.41	21.50	\$8.82	
St Paul MN 55130-4550		Citywide Street Lighting	0.59	84.00	\$49.57	
					\$125.27	
*690 EDGERTON ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$125.27
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$125.27
United Hmong Investment Llc	PHILLIPS ADDITION LOT 7 BLK 4	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	32-29-22-12-0084
778 Viking Dr E	IRVINES 2ND ADD AND IN SD	Street Sweeping - Residential Street	0.41	20.00	\$8.20	
Maplewood MN 55117-1666	PHILLIPS ADD S 40 FT OF LOT 3 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$53.20	
*695 PREBLE ST		*** Owner and Taxpayer ***				
*Ward: 6						
*Pending as of: 8/21/2020						
		Total Assessment:				\$53.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$53.20
Homes 4 Real Cash Llc	PHILLIPS ADDITION N 40 FT OF S 80	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-12-0085
8362 Tamarack Village Suite 119-355	FT OF LOT 3 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
Woodbury MN 55125-3392		*** Owner and Taxpayer ***				
*700 EDGERTON ST						
*Ward: 6						
*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>
Ebbs Investment	PHILLIPS ADDITION LOTS 1 & LOT 2	Street Sweeping - Commercial/Art	1.07	211.00	\$225.77	<b>32-29-22-12-0087</b>
1000 Lyn Way	BLK 1	Citywide Street Lighting	0.59	211.00	\$124.49	
Bayport MN 55033-2502					<u>\$350.26</u>	
<b>*580 MINNEHAHA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6		Total Assessment:			\$350.26	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$350.26</b>	
<hr/>						
City Of St Paul	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	170.00	\$69.70	<b>32-29-22-12-0088</b>
25 4th St W Rm 1000	LOT 1 BLK 7	Citywide Street Lighting	0.59	170.00	\$100.30	
St Paul MN 55102-1692					<u>\$170.00</u>	
<b>*632 BEAUMONT ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$170.00	
*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>\$170.00</b>	
<hr/>						
Gwynne Evans	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	69.50	\$28.50	<b>32-29-22-12-0091</b>
1405 Summit Ave	EX FOL BEG ON W L OF AND 59 FT	Citywide Street Lighting	0.59	69.50	\$41.01	
St Paul MN 55105-2240	FROM NW COR OF LOT 4 TH E 3				<u>\$69.51</u>	
<b>*680 PREBLE ST</b>	23/100 FT TH S 45 7/10 FT TO PT 4	*** Owner and Taxpayer ***				
*Ward: 7	05/100 FT E OF SD L TH SLY 10 25/100	Total Assessment:			\$69.51	
*Pending as of: 8/21/2020	FT TO PT 1 8/10 FT E OF SD W L TH W	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$69.51</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>
That Property Place Llc 531 1st Ave S South Saint Paul MN 55075-2802 <b>*608 BEAUMONT ST</b> *Ward: 7 *Pending as of: 8/21/2020	IRVINES 2ND ADDITION TO ST. PAUL LOT 1 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	48.50 48.50	\$19.89 \$28.62 <u>\$48.51</u>	<b>32-29-22-12-0093</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.51</b>	
Anas Tel 4456 Van Buren St Ne Columbia Heights MN 55421-2951 <b>*664 PAYNE AVE</b> *Ward: 7 *Pending as of: 8/21/2020	IRVINES 2ND ADDITION TO ST. PAUL SUBJ TO AVE; EX NELY 23.95 FT & EX SWLY 4.55 FT LOT 6 BLK 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	22.00 22.00	\$23.54 \$12.98 <u>\$36.52</u>	<b>32-29-22-12-0099</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$36.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$36.52</b>	
John J Hastings 635 Greenbrier St St Paul MN 55106-4421 <b>*635 GREENBRIER ST</b> *Ward: 7 *Pending as of: 8/21/2020	IRVINES SECOND ADDITION TO ST. PAUL LOTS 1 & LOT 2 BLK 10	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	110.00 110.00	\$45.10 \$64.90 <u>\$110.00</u>	<b>32-29-22-12-0106</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$110.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$110.00</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 B Erler	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>32-29-22-12-0107</b>
Denise S Erler	PAUL LOTS 3 & LOT 4 BLK 11	Citywide Street Lighting	0.59	80.00	\$47.20	
631 Bates Ave					<u>\$80.00</u>	
St Paul MN 55106-4415		*** Owner and Taxpayer ***				
<b>*631 BATES AVE</b>						
*Ward: 7						
*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>	
Iglesia De Dios Pentecostal	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	81.00	\$86.67	<b>32-29-22-12-0114</b>
668 Payne Ave	SUBJ TO AVE; THE FOL EX NELY	Citywide Street Lighting	0.59	81.00	\$47.79	
St Paul MN 55130-4542	43.23 FT OF LOT 5 & NELY 23.95 FT OF LOT 6 BLK 6				<u>\$134.46</u>	
<b>*668 PAYNE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:			\$134.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$134.46</b>	
City Of St Paul/Cs/Pr33056	IRVINES SECOND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	607.00	\$649.49	<b>32-29-22-12-0115</b>
Swede Hollow Park	PAUL VAC STS ADJ & PART OF NE 1/4	Street Sweeping - Residential Stree	0.41	832.00	\$341.12	
25 4th St W Suite 1000	OF SW 1/4 OF SEC 32 TN 29 RN 22 N OF	Citywide Street Lighting	0.59	1,439.00	\$849.01	
St Paul MN 55102-1692	6TH ST & E OF A L 60 FT ELY OF &				<u>\$1,839.62</u>	
<b>*0 NORTH ST</b>	PAR TO LINE RUN S 19 DEG 10 MIN E	*** Owner and Taxpayer ***				
*Ward: 7	OF A PT ON NL OF SW 1/4 236 FT W OF					
*Pending as of: 8/21/2020						
		Total Assessment:			\$1,839.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,839.62</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Metro Holdings Llc	SUBJ TO ST THE FOL; THAT PART OF	Street Sweeping - Commercial/Art	1.07	94.00	\$100.58	<b>32-29-22-12-0123</b>
C/O Joseph E Steinmaus	LOT 8 DESCRIBED AS BEG ON SWLY	Citywide Street Lighting	0.59	94.00	\$55.46	
7279 40th St N	LINE OF & 38 FT SELY OF NWLY LINE					
Oakdale MN 55128-3305	TH TO POINT ON LINE 27.75 FT NELY				\$156.04	
<b>*662 PAYNE AVE</b>	OF & 61 FT SELY OF NWLY LINE TH	*** Owner and Taxpayer ***				
*Ward: 7	TO PT ON NELY LINE & 66.61 FT SELY	Total Assessment:			\$156.04	
*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>\$156.04</b>	
Alka Inc	SUBJ TO RD; LOTS 1 THRU LOT 3 BLK	Street Sweeping - Commercial/Art	1.07	283.00	\$302.81	<b>32-29-22-12-0125</b>
729 Edgerton St	1	Alley Sweeping	0.12	120.00	\$14.40	
St Paul MN 55130-4116		Citywide Street Lighting	0.59	283.00	\$166.97	
<b>*719 PAYNE AVE</b>					\$484.18	
*Ward: 6		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$484.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$484.18</b>	
Hra City Of St Paul	Part Of Blk 4 Desc As Com At Nw Cor Sd	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	<b>32-29-22-12-0128</b>
25 4th St W Ste 1400	Blk 4 Th N 89 Deg 11 Min 26 Sec E Along	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55102-1632	N L Blk 4 Distance 8.58 Ft To Pob Th N					
<b>*680 MINNEHAHA AVE E</b>	89 Deg 11 Min 26 Sec E 38.03 Ft Th S 0				\$63.08	
*Ward: 7	Deg 48 Min 34 Sec E 93.48 Ft Th S 89 Deg	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	11 Min 26 Sec W 38.03 Ft Th N 0 Deg 48	Total Assessment:			\$63.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$63.08</b>	



Ratification 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>
Hra City Of St Paul 25 4th St W Ste 1400 St Paul MN 55102-1632 <b>*694 MINNEHAHA AVE E</b> *Ward: 7 *Pending as of: 8/21/2020	Ex That Pt Of Lot 12 Blk 1 Schurmeier And Evans Add And Lot 16 Warren's Garden Outlot Lying Within The Fol Desc Line Com At Ne Cor Of Sd Lot 16 Th S 89 Deg 11 Min 26 Sec W Along N L Of Sd Lot 16 And Its Wly Ext 162.87 Ft Th S 0	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	605.00 30.00 635.00	\$647.35 \$12.30 \$374.65 <u>\$1,034.30</u>	<b>32-29-22-12-0129</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,034.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,034.30</b>	
Kristin Anderson Scott Walters 101 10th St E #602 St Paul MN 55101-2547 <b>*672 PAYNE AVE</b> *Ward: 7 *Pending as of: 8/21/2020	SUBJ TO AVE OVER NWLY 14 FT LOTS 3 & LOT 4 & THE NELY 43.23 FT OF LOT 5 BLK 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	86.00 38.00 124.00	\$92.02 \$15.58 \$73.16 <u>\$180.76</u>	<b>32-29-22-12-0130</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$180.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$180.76</b>	
First Lutheran Church 463 Maria Ave St Paul MN 55106-4428 <b>*46 MARIA AVE</b> *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 73 ST. PAUL, MINN. VAC 8TH ST LYING NELY OF EXT NELY LINE OF LOT 14 BLK 2 & SWLY 1/2 OF VAC MARIA AVE ACCRUING & FOL; LOT 1 BLK 2 & LOTS 1 & LOT 2 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	204.00 204.00	\$83.64 \$120.36 <u>\$204.00</u>	<b>32-29-22-13-0002</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$204.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$204.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
First Lutheran Church 463 Maria Ave St Paul MN 55106-4428 <b>*447 MARIA AVE</b> *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 73 ST. PAUL, MINN. NWLY 55 FT OF LOT 2 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 \$55.00	32-29-22-13-0003
*** 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
1st Swedish Ev Luth Ch 464 Maria Ave St Paul MN 55106-4429 <b>*464 MARIA AVE</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 1/2 OF VAC MARIA AVE ACCRUING AND FOL SUBJ TO ST BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	456.00 456.00	\$186.96 \$269.04 \$456.00	32-29-22-13-0011
*** Owner and Taxpayer ***						
					Total Assessment:	\$456.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$456.00
First Lutheran Church 463 Maria Ave St Paul MN 55106-4428 <b>*458 MARIA AVE</b> *Ward: 7 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOTS 14 AND LOT 15 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	210.00 210.00	\$86.10 \$123.90 \$210.00	32-29-22-13-0012
*** Owner and Taxpayer ***						
					Total Assessment:	\$210.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$210.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
First Lutheran Ch Of St Paul 463 Maria Ave St Paul MN 55106-4428 <b>*446 MARIA AVE</b> *Ward: 7 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOT 13 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-13-0013</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>	
First Lutheran Ch Of St Paul 463 Maria Ave St Paul MN 55106-4428 <b>*444 MARIA AVE</b> *Ward: 7 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOT 12 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-13-0014</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>	
First Lutheran Church 463 Maria Ave St Paul MN 55106-4428 <b>*696 8TH ST E</b> *Ward: 7 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOTS 16 AND LOT 17 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	<b>32-29-22-13-0015</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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lea J Ebensteiner	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOTS 21 22 AND LOT 23 BLK 5	Street Sweeping - Residential Street	0.41	98.00	\$40.18	<b>32-29-22-13-0019</b>
Mark A Ebensteiner		Citywide Street Lighting	0.59	98.00	\$57.82	
441 Bates Ave					<u>\$98.00</u>	
St Paul MN 55106-5032		*** Owner and Taxpayer ***				
<b>*441 BATES AVE</b>						
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:			\$98.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$98.00</b>	
State Of Mn Trust Exempt	SUBDIVISION OF BLOCK 5, LYMAN AND DAYTON'S ADDITION LOTS 1 AND LOT 2 BLK 5	Street Sweeping - Commercial/Art	1.07	81.00	\$86.67	<b>32-29-22-13-0020</b> ***EXEMPT***
Ramsey Co Tax Forf Land		Street Sweeping - Residential Street	0.41	152.00	\$62.32	
Po Box 64097		Citywide Street Lighting	0.59	233.00	\$137.47	
St Paul MN 55164-0097		7th/Arcade Area ASL	0.93	81.00	\$75.33	
<b>*705 7TH ST E</b>					<u>\$361.79</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$361.79	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$361.79</b>	
Pioquinto F Balderrama	AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. EX NLY 40 FT LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>32-29-22-13-0036</b>
398 Bates Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5020					<u>\$40.00</u>	
<b>*398 BATES AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7						
*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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Moua	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-22-13-0070
365 Maria Ave	CITY OF ST. PAUL SELY 50 FT OF	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-5162	LOTS 26 27 AND LOT 28 BLK 18				<u>\$83.00</u>	
<b>*365 MARIA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
Hannah Ross	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-13-0073
667 5th St E	CITY OF ST. PAUL SWLY 10 FT OF	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5110	LOT 3 AND THE NELY 30 FT OF LOT				<u>\$40.00</u>	
<b>*667 5TH ST E</b>	4 BLK 18	*** Owner and Taxpayer ***				
*Ward: 7		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>	
686 East 6th Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	32-29-22-13-0078
965 Fremont Ave	CITY OF ST. PAUL NELY 30 FT OF	Citywide Street Lighting	0.59	30.00	\$17.70	
St Paul MN 55106-5221	LOTS 15 AND LOT 16 BLK 19				<u>\$49.80</u>	
<b>*686 6TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.80	
*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>\$49.80</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>
Bruce T Anderson	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	<b>32-29-22-13-0079</b>
Amy L Anderson	CITY OF ST. PAUL THAT PART OF	Citywide Street Lighting	0.59	33.00	\$19.47	
372 Maria Ave	SWLY 90 FT OF LOT 15 LYING SELY				<u>\$54.78</u>	
St Paul MN 55106-5137	OF A L PAR WITH AND 47 16/100 FT	*** Owner and Taxpayer ***				
<b>*372 MARIA AVE</b>	SELY FROM SELY L OF 6TH ST IN BLK					
*Ward: 7	19	Total Assessment:			\$54.78	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$54.78</b>	
Bb Housing Associates Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	<b>32-29-22-13-0081</b>
755 Selby Ave Unit A	CITY OF ST. PAUL THAT PART OF LOT	Citywide Street Lighting	0.59	35.00	\$20.65	
St Paul MN 55104-7643	13 LYING NWLY OF A L 150 FT				<u>\$58.10</u>	
<b>*362 MARIA AVE</b>	NWLY FROM PAR WITH THE NWLY L	*** Owner and Taxpayer ***				
*Ward: 7	OF 5TH ST AND SELY 5 FT OF LOT 14					
*Pending as of: 8/21/2020	BLK 19	Total Assessment:			\$58.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.10</b>	
Bb Housing Associates Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>32-29-22-13-0082</b>
755 Selby Ave Unit A	CITY OF ST. PAUL NWLY 30 FT OF	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-7643	LOT 12 AND SELY 10 FT OF LOT 13				<u>\$66.40</u>	
<b>*360 MARIA AVE</b>	BLK 19	*** Owner and Taxpayer ***				
*Ward: 7		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>
Sheyte F Kidane 1121 Skillman Ave W St Paul MN 55113-5939 <b>*358 MARIA AVE</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART OF LOT 10 LYING NWLY OF A L 50 FT FROM AND PAR WITH THE NWLY L OF 5TH ST LOT 11 AND EX NWLY 30 FT LOT 12 BLK 19	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 <u>\$99.60</u>	<b>32-29-22-13-0083</b>
		*** 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>	
Duane D Fish C/O Charles M Good 12420 Case Rd Detroit Lakes MN 56501-7273 <b>*687 5TH ST E</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 19	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-13-0085</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>	
Kurt Price Rick Price 6437 Upper 48th St N Oakdale MN 55128-1920 <b>*700 6TH ST E</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 30 FT OF LOT 21 BLK 19	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	30.00 30.00	\$32.10 \$17.70 <u>\$49.80</u>	<b>32-29-22-13-0092</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James H Massey	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	32-29-22-13-0093
704 E 6th St	CITY OF ST. PAUL SWLY 30 FT OF	Citywide Street Lighting	0.59	30.00	\$17.70	
St Paul MN 55106-5120	NELY 80 FT OF LOT 22 BLK 19				\$49.80	
*704 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$49.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$49.80
Simon B Fogelman	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	32-29-22-13-0095
341 Maria Ave	CITY OF ST. PAUL PART NWLY OF A	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
St Paul MN 55106-5135	L 140 5/10 FT NWLY FROM AND PAR	Citywide Street Lighting	0.59	98.00	\$57.82	
*341 MARIA AVE					\$123.08	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$123.08
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$123.08
Tr Group Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	32-29-22-13-0096
2038 Ford Pkwy Ste 333	CITY OF ST. PAUL THAT PART OF LOT	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
St Paul MN 55116-1931	13 LYING NWLY OF A L RUN FROM A	Citywide Street Lighting	0.59	80.00	\$47.20	
*346 MARIA AVE					\$93.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$93.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$93.20



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>
Jose Garcia	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-13-0098
336 Maria Ave	CITY OF ST. PAUL LOT 12 BLK 25	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5136					<u>\$66.40</u>	
<b>*336 MARIA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
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Robert J Williamson Ii	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-13-0099
43 Croix View Dr S	CITY OF ST. PAUL LOT 11 BLK 25	Citywide Street Lighting	0.59	40.00	\$23.60	
Afton MN 55001-9774					<u>\$66.40</u>	
<b>*332 MARIA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
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Jesse Pope	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-13-0100
2703 128th Ave Ne	CITY OF ST. PAUL LOT 18 BLK 19	Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55449-2600					<u>\$66.40</u>	
<b>*692 6TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>
And How Llc 6230 10th St N Ste 430 Oakdale MN 55128-6135 <b>*374 MARIA AVE</b> *Ward: 7 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 501 MARIA FLATS CONDO UNIT NO.374	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	22.83 22.83	\$24.43 \$13.47 <u>\$37.90</u>	<b>32-29-22-13-0114</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$37.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$37.90</b>	
Richard L Holst Renee A Holst 1284 Marion St St Paul MN 55117-4470 <b>*376 MARIA AVE 1</b> *Ward: 7 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 501 MARIA FLATS CONDO UNIT NO.376-1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	11.42 11.42	\$12.22 \$6.74 <u>\$18.96</u>	<b>32-29-22-13-0115</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$18.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$18.96</b>	
Richard L Holst Renee A Holst 1284 Marion St St Paul MN 55117-4470 <b>*376 MARIA AVE 2</b> *Ward: 7 *Pending as of: 8/21/2020	COMMON INTEREST COMMUNITY NUMBER 501 MARIA FLATS CONDO UNIT NO.376-2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	11.42 11.42	\$12.22 \$6.74 <u>\$18.96</u>	<b>32-29-22-13-0116</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$18.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$18.96</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>
Richard L Holst	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	11.42	\$12.22	32-29-22-13-0117
Renee A Holst	NUMBER 501 MARIA FLATS CONDO	Citywide Street Lighting	0.59	11.42	\$6.74	
1284 Marion St	UNIT NO.376-3				<u>\$18.96</u>	
St Paul MN 55117-4470		*** Owner and Taxpayer ***				
Total Assessment:					\$18.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$18.96	
Richard L Holst	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	11.42	\$12.22	32-29-22-13-0118
1284 Marion St	NUMBER 501 MARIA FLATS CONDO	Citywide Street Lighting	0.59	11.42	\$6.74	
St Paul MN 55117-4470	UNIT NO.376-4				<u>\$18.96</u>	
Total Assessment:					\$18.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$18.96	
And How Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	22.83	\$24.43	32-29-22-13-0119
6230 10th St N Ste 430	NUMBER 501 MARIA FLATS CONDO	Citywide Street Lighting	0.59	22.83	\$13.47	
Oakdale MN 55128-6135	UNIT NO.378				<u>\$37.90</u>	
Total Assessment:					\$37.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$37.90	

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>
Patrick Jones	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	32-29-22-13-0120
Natalie Harter	NUMBER 531 SEEGER FLATS CONDO	Citywide Street Lighting	0.59	15.00	\$8.85	
661 5th St E Unit A	UNIT 661A				<u>\$15.00</u>	
St Paul MN 55106-5467		*** Owner and Taxpayer ***				
<b>*661 5TH ST E</b>		Total Assessment:			\$15.00	
*Ward: 7		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>\$15.00</b>	
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Delta House Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	32-29-22-13-0122
C/O Miranda C Foslien	NUMBER 531 SEEGER FLATS CONDO	Citywide Street Lighting	0.59	15.00	\$8.85	
2517 State Road 87	UNIT 663A				<u>\$15.00</u>	
Cushing WI 54006-3315		*** Owner and Taxpayer ***				
<b>*663 5TH ST E A</b>		Total Assessment:			\$15.00	
*Ward: 7		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>\$15.00</b>	
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Mandle Bonilla Ortiz	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	32-29-22-13-0124
Omar Bonilla Ortiz	NUMBER 531 SEEGER FLATS CONDO	Citywide Street Lighting	0.59	15.00	\$8.85	
663 5th St E 663b	UNIT 663B				<u>\$15.00</u>	
St Paul MN 55106-5465		*** Owner and Taxpayer ***				
<b>*663 5TH ST E B</b>		Total Assessment:			\$15.00	
*Ward: 7		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>\$15.00</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>
State Of Minnesota	Lots 4 & 5 Stower's Re-arr Of Lots 5-6 Blk	Street Sweeping - Commercial/Art	1.07	2,987.00	\$3,196.09	32-29-22-13-0134
C/O Metropolitan State University	2 Aud Sub No.19 And Vac Alleys And	Street Sweeping - Residential Stree	0.41	313.00	\$128.33	
700 7th St E Ste A	Fol, Lots 1 Thru 11 In Reeds Place And Ex	Citywide Street Lighting	0.59	3,300.00	\$1,947.00	
St Paul MN 55106-5000	The Nwly 14 Ft For St ; Lots 1,2,3 And				\$5,271.42	
*700 7TH ST E	Lot 4 In Zimmerman Place And Ex The	*** Owner and Taxpayer ***				
*Ward: 7	Nwly 14 Ft For St And Ex The Swly 50 Ft;					
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Blade Group Llc	RALPH BROWNSON'S SUBDIVISION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-22-14-0007</b>
351 Kellogg Blvd	LOT 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55101-1411					<u>\$50.00</u>	
<b>*389 MAPLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
Wayde J Moen	RALPH BROWNSON'S SUBDIVISION	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	<b>32-29-22-14-0008</b>
387 Maple St	LOT 1	Street Sweeping - Residential Street	0.41	37.50	\$15.38	
St Paul MN 55106-5082		Citywide Street Lighting	0.59	92.50	\$54.58	
<b>*387 MAPLE ST</b>					<u>\$128.81</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$128.81	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$128.81</b>	
Bryan P Higgins	AUDITOR'S SUBDIVISION NO. 19 ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>32-29-22-14-0010</b>
731 6th St E	PAUL, MINN. LOT 12 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5121					<u>\$66.40</u>	
<b>*731 6TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>
Baldermar Balderrama	AUDITOR'S SUBDIVISION NO. 72 ST.	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	<b>32-29-22-14-0014</b>
Sandra Balderrama	PAUL, MINN. SUBJ TO ESMT TO ST	Citywide Street Lighting	0.59	41.00	\$24.19	
723 6th St E	AND EX SELY 162 FT LOT 18 AND EX					
St Paul MN 55106-5121	NWLY 72 FT OF SELY 162 FT OF NELY				\$68.06	
	12 FT LOT 17	*** Owner and Taxpayer ***				
<b>*723 6TH ST E</b>						
*Ward: 7						
*Pending as of: 8/21/2020						
Total Assessment:					\$68.06	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$68.06</b>	
Theresa K Coleman	AUDITOR'S SUBDIVISION NO. 19 ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>32-29-22-14-0015</b>
721 6th St E	PAUL, MINN. LOT 10 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5121						
					\$66.40	
<b>*721 6TH ST E</b>						
*Ward: 7						
*Pending as of: 8/21/2020						
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>	
Theresa K Coleman	AUDITOR'S SUBDIVISION NO. 72 ST.	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	<b>32-29-22-14-0016</b>
721 6th St E	PAUL, MINN. LOT 16	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55106-5121						
					\$63.08	
<b>*719 6TH ST E</b>						
*Ward: 7						
*Pending as of: 8/21/2020						
Total Assessment:					\$63.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$63.08</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 D Smith	AUDITOR'S SUBDIVISION NO. 19 ST.	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>32-29-22-14-0018</b>
Jenna E Smith	PAUL, MINN. LOT 9 BLK 1	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	
711 6th St E		Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55106-5121					<u>\$129.60</u>	
<b>*711 6TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$129.60	
*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>\$129.60</b>	
Dudley R Younkin	KELLER'S SUBDIVISION OF BLK. NO.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-14-0019</b>
Sandra K Younkin	11 IN LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
406 Maple St	TO ST. PAUL LOT 8 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5010					<u>\$44.80</u>	
<b>*406 MAPLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
Jay Miller	KELLER'S SUBDIVISION OF BLK. NO.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-14-0021</b>
390 Maple St	11 IN LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5010	TO ST. PAUL LOT 12 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*390 MAPLE ST</b>					<u>\$44.80</u>	
*Ward: 7		*** 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>
Charmayne Jones	KELLER'S SUBDIVISION OF BLK. NO.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>32-29-22-14-0022</b>
Jeannette M Jones	11 IN LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
386 Maple St	TO ST. PAUL LOT 13 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5010					<u>\$44.80</u>	
<b>*386 MAPLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
Sarah Schneider	KELLER'S SUBDIVISION OF BLK. NO.	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	<b>32-29-22-14-0023</b>
382 Maple St	11 IN LYMAN DAYTON'S ADDITION	Street Sweeping - Residential Street	0.41	20.00	\$8.20	
St Paul MN 55106-5010	TO ST. PAUL LOT 14 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	75.00	\$44.25	
<b>*382 MAPLE ST</b>					<u>\$116.10</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$116.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$116.10</b>	
Tracy P Mazanec	BELMONT ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	19.50	\$20.87	<b>32-29-22-14-0029</b>
2201 Noble Ct	ST. PAUL LOT 8	Street Sweeping - Residential Street	0.41	55.00	\$22.55	
Naples FL 34110-1023		Citywide Street Lighting	0.59	74.50	\$43.96	
<b>*761 6TH ST E</b>					<u>\$87.38</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.38</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Veronica L Burt	BELMONT ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	<b>32-29-22-14-0030</b>
765 6th St E	ST. PAUL LOT 7	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55106-5168					<u>\$64.74</u>	
<b>*765 6TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$64.74	
*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>\$64.74</b>	
Samir Roldan Tapia	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential Stree	0.41	66.50	\$27.27	<b>32-29-22-14-0031</b>
Fernando Amando Cazales Sandiero	PAUL, MINN. LOT 18 BLK 2	Citywide Street Lighting	0.59	66.50	\$39.24	
366 Hope St					<u>\$66.51</u>	
St Paul MN 55106-5130		*** Owner and Taxpayer ***				
<b>*366 HOPE ST</b>		Total Assessment:			\$66.51	
*Ward: 7		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>\$66.51</b>	
Sai Khang	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	<b>32-29-22-14-0032</b>
362 Hope St	PAUL, MINN. LOT 17 BLK 2	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55106-5130					<u>\$53.00</u>	
<b>*362 HOPE ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Green Jacket Llc 2950 Highland Rd Mound MN 55364-9464 <b>*354 HOPE ST</b> *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 69 ST. PAUL, MINN. LOT 16 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-14-0033</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>	
Jay Miller 390 Maple St St Paul MN 55106-5010 <b>*366 MAPLE ST</b> *Ward: 7 *Pending as of: 8/21/2020	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 5 BLK 21	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-14-0037</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>	
James J Davis 360 Maple St St Paul MN 55106-5134 <b>*364 MAPLE ST</b> *Ward: 7 *Pending as of: 8/21/2020	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL NWLY 20 FT OF LOT 3 AND ALL OF LOT 4 BLK 21	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>32-29-22-14-0038</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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Axl Management Llc 13284 Pennsylvania Ave Savage MN 55378-1131 *758 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 21	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	32-29-22-14-0040
		*** 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	
Timothy C Flynn 760 6th St E St Paul MN 55106-5124 *760 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL EX SELY 50 FT LOT 10 BLK 21	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	32-29-22-14-0041
		*** 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	
John P Steinmaus 764 6th St E St Paul MN 55106-5124 *764 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST. PAUL EX AUDITORS SUB NO 13 LOT 12 BLK 21	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	32-29-22-14-0043
		*** 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>
Georgia M Wischnack	NELL'S SUBDIVISION OF BLOCK 21,	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	<b>32-29-22-14-0045</b>
774 6th St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55106-5124	PAUL NELY QUADRANGULAR PART					
<b>*774 6TH ST E</b>	OF LOT 14 MEASURING 13 5/10 FT ON				<u>\$89.64</u>	
*Ward: 7	NWLY L OF LOT 14 AND 18 5/10 FT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	ON EXTENDED SELY L OF LOT 15	Total Assessment:			\$89.64	
		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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Patrick J Lee	NELL'S SUBDIVISION OF BLOCK 21,	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	<b>32-29-22-14-0046</b>
Judith A Lee	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	80.00	\$47.20	
778 6th St E	PAUL LOTS 16 AND LOT 17 BLK 21					
St Paul MN 55106-5124					<u>\$132.80</u>	
<b>*778 6TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$132.80	
*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>\$132.80</b>	
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Jose Gonzalez	NELL'S SUBDIVISION OF BLOCK 21,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>32-29-22-14-0047</b>
Kathy Gonzalez	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
7929 Zane Ave N	PAUL LOT 18 BLK 21					
Minneapolis MN 55443-2101					<u>\$66.40</u>	
<b>*782 6TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Suroma Lydennepen	NELL'S SUBDIVISION OF BLOCK 21,	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	32-29-22-14-0048
784 6th St E	LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	
St Paul MN 55106-5124	PAUL LOT 19 BLK 21	Citywide Street Lighting	0.59	80.00	\$47.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Barry Kostyk	AUDITOR'S SUBDIVISION NO. 13 ST.	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	<b>32-29-22-14-0052</b>
44 Summit Farm Ln	PAUL, MINN. EX WLY 27 FT LOT 12	Citywide Street Lighting	0.59	72.00	\$42.48	
White Bear Lk MN 55110-3112					<u>\$72.00</u>	
<b>*351 HOPE ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$72.00	
*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>\$72.00</b>	
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Ismael Dejesus	AUDITOR'S SUBDIVISION NO. 13 ST.	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	<b>32-29-22-14-0053</b>
777 5th St E	PAUL, MINN. WLY 27 FT OF LOT 12	Citywide Street Lighting	0.59	67.00	\$39.53	
St Paul MN 55106-5116	AND ALL OF LOT 11				<u>\$67.00</u>	
<b>*777 5TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
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Kevin Doyle	AUDITOR'S SUBDIVISION NO. 13 ST.	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	<b>32-29-22-14-0058</b>
Jacob Cremer	PAUL, MINN. LOT 7	Citywide Street Lighting	0.59	75.00	\$44.25	
755 5th St E					<u>\$75.00</u>	
St Paul MN 55106-5116		*** Owner and Taxpayer ***				
<b>*755 5TH ST E</b>		Total Assessment:			\$75.00	
*Ward: 7		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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 L Sundquist	NELL'S SUBDIVISION OF BLOCK 21,	Street Sweeping - Residential Stree	0.41	92.00	\$37.72	<b>32-29-22-14-0059</b>
April N Klinke	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	92.00	\$54.28	
350 Maple St	PAUL LOT 1 BLK 21				<u>\$92.00</u>	
St Paul MN 55106-5134		*** Owner and Taxpayer ***				
<b>*350 MAPLE ST</b>		Total Assessment:			\$92.00	
*Ward: 7		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>	
James J Davis	NELL'S SUBDIVISION OF BLOCK 21,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>32-29-22-14-0060</b>
360 Maple St	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-5134	PAUL EX NWLY 20 FT LOT 3 AND				<u>\$60.00</u>	
	ALL OF LOT 2 BLK 21	*** Owner and Taxpayer ***				
<b>*354 MAPLE ST</b>		Total Assessment:			\$60.00	
*Ward: 7		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>	
Richard Ochoa	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>32-29-22-14-0065</b>
731 5th St E	CITY OF ST. PAUL LOT 6 BLK 20	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55106-5114					<u>\$41.00</u>	
<b>*731 5TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
C & Y Investments Llc 6439 Pheasant Hills Dr Hugo MN 55038-3328 <b>*727 5TH ST E</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 20	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-14-0066</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>	
Amy Dvergsdal 721 5th St E St Paul MN 55106-5114 <b>*721 5TH ST E</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT 9 BLK 20	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-14-0068</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>	
Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659 <b>*352 BATES AVE</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 20	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	<b>32-29-22-14-0069</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$41.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$41.00</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>
Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659 <b>*352 BATES AVE</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 11 AND LOT 12 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	183.00 183.00	\$75.03 \$107.97 <u>\$183.00</u>	<b>32-29-22-14-0070</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$183.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$183.00</b>	
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 <b>*364 BATES AVE</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-14-0073</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>	
Raimis Construction Llc C/O Shirzad A Raimi 301 Concorde Pl Burnsville MN 55337-2530 <b>*370 BATES AVE</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 20	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-14-0074</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>
Fair Housing Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>32-29-22-14-0075</b>
351 Kellogg Blvd E	CITY OF ST. PAUL LOTS 17 AND LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
St Paul MN 55101-1411	18 BLK 20	Citywide Street Lighting	0.59	100.00	\$59.00	
<b>*376 BATES AVE</b>					<b>\$139.60</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$139.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$139.60</b>	
Robert J Rockstroh Iii	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>32-29-22-14-0076</b>
15 Woods Edge Rd	CITY OF ST. PAUL LOT 19 BLK 20	Citywide Street Lighting	0.59	40.00	\$23.60	
Cambridge VT 05444-4534					<b>\$66.40</b>	
<b>*718 6TH ST E</b>						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
David E Bergmann	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>32-29-22-14-0077</b>
Maryjo Bergmann	CITY OF ST. PAUL LOT 20 BLK 20	Citywide Street Lighting	0.59	40.00	\$23.60	
722 6th St E					<b>\$66.40</b>	
St Paul MN 55106-5122						
<b>*722 6TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		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 Amt</u>	<u>Property ID</u>
Mark R Murnane	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	78.00	\$83.46	<b>32-29-22-14-0081</b>
Linda A Murnane	CITY OF ST. PAUL LOTS 25 THRU LOT	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	
149 Brooks Rd	28 BLK 20	Citywide Street Lighting	0.59	153.00	\$90.27	
North Fort Myers FL 33917-4104					<u>\$204.48</u>	
<b>*373 MAPLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$204.48	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$204.48</b>	
Tr Group Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-14-0083</b>
2038 Ford Pkwy Ste 333	CITY OF ST. PAUL NWLY 40 FT OF	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-1931	SELY 70 FT OF LOTS 22 23 AND LOT				<u>\$40.00</u>	
<b>*365 BATES AVE</b>	24 BLK 19					
*Ward: 7		*** 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>	
Yan Chen	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	<b>32-29-22-14-0084</b>
Joachim Mueller	CITY OF ST. PAUL SELY 30 FT OF	Citywide Street Lighting	0.59	30.00	\$17.70	
5612 Stevens Ave	LOTS 22 23 AND LOT 24 BLK 19				<u>\$30.00</u>	
Minneapolis MN 55419-1934						
<b>*367 BATES AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$30.00	
*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>\$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>
Hank T Cu	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	169.00	\$69.29	32-29-22-14-0087
Ruby N Nguyen	CITY OF ST. PAUL SELY 50 FT OF	Citywide Street Lighting	0.59	169.00	\$99.71	
1119 East River Rd	LOTS 1 2 AND LOT 3 BLK 19				\$169.00	
Minneapolis MN 55414-3106		*** Owner and Taxpayer ***				
*351 BATES AVE		Total Assessment:			\$169.00	
*Ward: 7		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>\$169.00</b>	
Gustavo Rivera Palacios	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	32-29-22-14-0088
699 5th St E	CITY OF ST. PAUL LOT 4 BLK 19	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55106-5112					\$41.00	
*699 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		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>	
Daniel B Lager	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	93.50	\$38.34	32-29-22-14-0089
395 Hall Ave Apt 1	CITY OF ST. PAUL LOTS 1 AND LOT 2	Citywide Street Lighting	0.59	93.50	\$55.17	
St Paul MN 55107-1181	BLK 25				\$93.51	
*705 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		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 Amts</u>	<u>Property ID</u>
Barry R Madore	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	<b>32-29-22-14-0096</b>
Kristin M Scanlan Madore	CITY OF ST. PAUL EX NELY 8 FT LOTS	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	
326 Maria Ave	9 AND LOT 10 BLK 25	Citywide Street Lighting	0.59	86.00	\$50.74	
St Paul MN 55106-5136					<u>\$105.80</u>	
<b>*326 MARIA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$105.80	
*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>\$105.80</b>	
Bettie L Malani	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-14-0097</b>
630 Village Pky	CITY OF ST. PAUL LOT 15 BLK 25	Citywide Street Lighting	0.59	40.00	\$23.60	
Circle Pines MN 55014-5000					<u>\$40.00</u>	
<b>*688 5TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
Jnb Investments Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-14-0099</b>
7682 Immanuel Ave S	CITY OF ST. PAUL LOT 17 BLK 25	Citywide Street Lighting	0.59	40.00	\$23.60	
Cottage Grove MN 55016-2039					<u>\$40.00</u>	
<b>*694 5TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>
Ahmed El Mawas	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-22-14-0100
696 5th St E	CITY OF ST. PAUL LOTS 18 AND LOT	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-5113	19 BLK 25				<u>\$80.00</u>	
<b>*696 5TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
Calabash Properties	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0101
Attn Brad Niles	CITY OF ST. PAUL LOTS 3 AND LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
525 Ohio St	20 BLK 25				<u>\$40.00</u>	
St Paul MN 55107-2659		*** Owner and Taxpayer ***				
<b>*701 4TH ST E</b>		Total Assessment:			\$40.00	
*Ward: 7		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>	
Raymond E Krueger	DIETER'S SUBDIVISION A LOT 2	Street Sweeping - Residential Stree	0.41	85.50	\$35.06	32-29-22-14-0105
Karen K Nogelmeier		Citywide Street Lighting	0.59	85.50	\$50.45	
327 Maple Street					<u>\$85.51</u>	
St Paul MN 55106-5132		*** Owner and Taxpayer ***				
<b>*327 MAPLE ST</b>		Total Assessment:			\$85.51	
*Ward: 7		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>\$85.51</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>
Nancy J Coolidge 735 4th St E St Paul MN 55106-5108 <b>*733 4TH ST E</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SWLY 4 FT LOT 4 BLK 24	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	34.00 34.00	\$13.94 \$20.06 <u>\$34.00</u>	<b>32-29-22-14-0106</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$34.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$34.00</b>	
4th St Llc 1660 S Highway 100 Suite 500a Minneapolis MN 55416-1551 <b>*731 4TH ST E</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SWLY 36 FT LOT 6 SWLY 4 FT OF LOT 4 AND ALL OF LOT 5 BLK 24	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	48.00 48.00	\$19.68 \$28.32 <u>\$48.00</u>	<b>32-29-22-14-0107</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$48.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$48.00</b>	
James Swartwood 5537 Dupont Ave S Minneapolis MN 55419-1647 <b>*729 4TH ST E</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 36 FT OF LOT 6 BLK 24	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	36.00 36.00	\$14.76 \$21.24 <u>\$36.00</u>	<b>32-29-22-14-0108</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$36.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$36.00</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>
Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931 <b>*723 4TH ST E</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 24	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-14-0110</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>	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 <b>*721 4TH ST E</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 24	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	61.00 61.00	\$25.01 \$35.99 <u>\$61.00</u>	<b>32-29-22-14-0111</b> ***EXEMPT***
*** 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>	
Brian P Towne 722 5th St E St Paul MN 55106-5115 <b>*722 5TH ST E</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 17 AND LOT 18 BLK 24	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	<b>32-29-22-14-0114</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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rosebear Inc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0115
C/O Lee Johnson	CITY OF ST. PAUL LOT 19 BLK 24	Citywide Street Lighting	0.59	40.00	\$23.60	
9244 Neal Ave N					<u>\$40.00</u>	
Stillwater MN 55082-9496		*** Owner and Taxpayer ***				
*724 5TH ST E		Total Assessment:			\$40.00	
*Ward: 7		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>	
Quality Residences Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0116
9617 Oak Ridge Tr	CITY OF ST. PAUL LOT 20 BLK 24	Citywide Street Lighting	0.59	40.00	\$23.60	
Hopkins MN 55305-4642					<u>\$40.00</u>	
*726 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		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>	
Robert A Schroedl	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	32-29-22-14-0119
732 5th St E	CITY OF ST. PAUL PART SWLY OF	Citywide Street Lighting	0.59	34.00	\$20.06	
St Paul MN 55106-5115	FOL DESC LINE; BEG ON SELY LINE				<u>\$34.00</u>	
*732 5TH ST E	OF LOT 23 33.92 FT NE OF MOST SLY	*** Owner and Taxpayer ***				
*Ward: 7	COR SD LOT TH NWLY TO PT ON NW	Total Assessment:			\$34.00	
*Pending as of: 8/21/2020	LINE SD LOT 35.61 FT NE OF NW COR	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$34.00</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>
Annette Pallesen 4455 Atlas Trl St Paul MN 55129-7553 <b>*734 5TH ST E</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART OF LOT 23 NELY OF FOL DESC LINE; BEG ON SELY LINE OF LOT 23 33.92 FT NE OF MOST SLY COR SD LOT TH NWLY TO PT ON NW LINE SD LOT 35.61 FT NE	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	33.00 33.00	\$13.53 \$19.47 <u>\$33.00</u>	<b>32-29-22-14-0120</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$33.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$33.00</b>	
Edgar A Tate Tamika T Tate 345 Maple St St Paul MN 55106-5132 <b>*345 MAPLE ST</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SWLY 26 FT THE FOL NWLY 65 5/10 FT OF LOTS 24 25 AND LOT 26 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	78.00 78.00	\$31.98 \$46.02 <u>\$78.00</u>	<b>32-29-22-14-0121</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>	
Hli Gao Kong 1085 Hawthorne Ave E St Paul MN 55106-2016 <b>*345 HOPE ST</b> *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 13 ST. PAUL, MINN. NWLY 40 FT MEASURED ON NELY LINE OF LOT 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	73.00 73.00	\$29.93 \$43.07 <u>\$73.00</u>	<b>32-29-22-14-0123</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 #:

<u>Owner or Taxpayer</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 P Miller	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	32-29-22-14-0124
343 Hope St	EX NWLY 40 FT MEASURED ON	Citywide Street Lighting	0.59	24.00	\$14.16	
St Paul MN 55106-5129	NELY L LOT 3 AUDITORS SUB NO 13				\$24.00	
<b>*343 HOPE ST</b>	ST PAUL MINN AND IN SD	*** Owner and Taxpayer ***				
*Ward: 7	HIGHLAND ADD THE NELY 79 FT OF	Total Assessment:			\$24.00	
*Pending as of: 8/21/2020	PART SWLY OF HOPE ST OF BLK 4	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$24.00</b>	
Kim Beisang	AUDITOR'S SUBDIVISION NO. 13 ST.	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	32-29-22-14-0128
766 5th St E	PAUL, MINN. NELY 53 375/1000 FT	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55106-5117	OF SWLY 225 FT OF BLK 4				\$53.00	
<b>*766 5TH ST E</b>	HIGHLAND ADD TO ST PAUL AND IN	*** Owner and Taxpayer ***				
*Ward: 7	SD SUB THE NELY 52 95/100 FT OF	Total Assessment:			\$53.00	
*Pending as of: 8/21/2020	THE SWLY 145 90/100 FT OF LOT 5	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$53.00</b>	
Karen K Beisang	AUDITOR'S SUBDIVISION NO. 13 ST.	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	32-29-22-14-0129
764 5th St E	PAUL, MINN. NELY 56 625/1000 FT	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55106-5117	OF SWLY 171 625/1000 FT OF BLK 4				\$53.00	
<b>*764 5TH ST E</b>	HIGHLAND ADD TO ST PAUL AND IN	*** Owner and Taxpayer ***				
*Ward: 7	SD SUBD THE NELY 52 95/100 FT OF	Total Assessment:			\$53.00	
*Pending as of: 8/21/2020	THE SWLY 92 95/100 FT OF LOT 5	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>
Roerick Victor Sweeney 752 5th St E St Paul MN 55106-5117 <b>*752 5TH ST E</b> *Ward: 7 *Pending as of: 8/21/2020	HIGHLAND ADDITION TO ST. PAUL NELY 1/2 OF LOT 18 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	63.00 63.00	\$25.83 \$37.17 <u>\$63.00</u>	<b>32-29-22-14-0132</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>	
Hud Hobday Julia A Funk Hobday 338 Maple St St Paul MN 55106-5133 <b>*338 MAPLE ST</b> *Ward: 7 *Pending as of: 8/21/2020	HIGHLAND ADDITION TO ST. PAUL LOT 19 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-14-0134</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>	
Paul Ormseth Restoration 75 5th St W 402 St Paul MN 55102-1431 <b>*767 4TH ST E</b> *Ward: 7 *Pending as of: 8/21/2020	HIGHLAND ADDITION TO ST. PAUL LOT 16 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-14-0139</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>
State Of Mn Trust Exempt	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-14-0140</b> ***EXEMPT***
Ramsey Co Tax Forf Land	LOT 15 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
Po Box 64097					<u>\$40.00</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
<b>*771 4TH ST E</b>		Total Assessment:			\$40.00	
*Ward: 7		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>	
Marjorie A Park	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-14-0144</b>
791 4th St E	LOT 11 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5142					<u>\$40.00</u>	
<b>*791 4TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
Quality Residences Llc	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-14-0145</b>
9617 Oak Ridge Tr	LOT 10 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
Hopkins MN 55305-4642					<u>\$40.00</u>	
<b>*795 4TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>
John Emmett Black	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0147
Cheryl Jean Golden Black	LOT 8 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
805 Fourth St E					<u>\$40.00</u>	
St Paul MN 55106-5412		*** Owner and Taxpayer ***				
*805 4TH ST E		Total Assessment:			\$40.00	
*Ward: 7		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>	
Jennilee H Foley	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	85.00	\$34.86	32-29-22-14-0148
790 4th St E	EX ST LOT 11 BLK 2	Citywide Street Lighting	0.59	85.00	\$50.16	
St Paul MN 55106-5143					<u>\$85.02</u>	
*790 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$85.02	
*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>\$85.02</b>	
Bonnie M Hatton Peterson	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0149
Michael Peterson	LOT 13 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
780 4th St E					<u>\$40.00</u>	
St Paul MN 55106-5143		*** Owner and Taxpayer ***				
*780 4TH ST E		Total Assessment:			\$40.00	
*Ward: 7		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>
Beverly Ellington	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0150
Ronnie Ellington	LOT 14 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
778 4th St E					<u>\$40.00</u>	
St Paul MN 55106-5143		*** Owner and Taxpayer ***				
*778 4TH ST E		Total Assessment:			\$40.00	
*Ward: 7		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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United Hmong Investment Llc	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0151
778 Viking Dr	LOT 15 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
Maplewood MN 55117-1666					<u>\$40.00</u>	
*770 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		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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Quality Residences Llc	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0152
9617 Oak Ridge Tr	LOT 16 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
Hopkins MN 55305-4642					<u>\$40.00</u>	
*768 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John H Knowles	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.41	48.50	\$19.89	32-29-22-14-0155
750 4th St E	SWLY 43 FT OF NWLY 1/2 OF LOT 19	Citywide Street Lighting	0.59	48.50	\$28.62	
St Paul MN 55106-5143	AND SWLY 43 FT OF LOT 18 BLK 2				\$48.51	
*750 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$48.51
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$48.51
Tony Glenn Sorenson	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	53.59	\$57.34	32-29-22-14-0163
C/O James Sorenson	ALL OF BLK 3	Street Sweeping - Residential Street	0.41	100.85	\$41.35	
1803 3rd Ave Se		Citywide Street Lighting	0.59	154.44	\$91.12	
Rochester MN 55904-7936					\$189.81	
*815 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$189.81
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$189.81
Shanice Williams	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Street	0.41	68.50	\$28.09	32-29-22-14-0164
742 4th St E	CITY OF ST. PAUL SUBJ TO ALLEY;	Alley Sweeping	0.12	36.00	\$4.32	
St Paul MN 55106-5109	LOT 26 BLK 34	Citywide Street Lighting	0.59	68.50	\$40.42	
*742 4TH ST E						\$72.83
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$72.83
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$72.83

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Antonio L Dizon	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	32-29-22-14-0166
738 4th St E	CITY OF ST. PAUL SUBJ TO ALLEY	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5109	LOT 24 BLK 34	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	
James E Swartwood	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	32-29-22-14-0170
5537 Dupont Ave S	CITY OF ST. PAUL EX ALLEY LOT 20	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55419-1647	BLK 34	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Michael J Jimenez Salazar	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	32-29-22-14-0171
724 4th St E	CITY OF ST. PAUL EX ALLEY LOT 19	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5109	BLK 34	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>
Linda M Charpentier	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-14-0173</b>
718 4th St E	CITY OF ST. PAUL EX ALLEY LOT 17	Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55106-5109	BLK 34	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*718 4TH ST E</b>					<b>\$43.60</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.60</b>	
Jessica Linnell	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	94.00	\$38.54	<b>32-29-22-14-0174</b>
Alexander Kleinschmidt	CITY OF ST. PAUL SUBJ TO	Citywide Street Lighting	0.59	94.00	\$55.46	
316 Bates Ave	ALLEY;LOTS 15 & LOT 16 BLK 34				<b>\$94.00</b>	
St Paul MN 55106-5153						
<b>*316 BATES AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
Fair Housing Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	108.00	\$115.56	<b>32-29-22-14-0177</b>
351 Kellogg Blvd E	CITY OF ST. PAUL SUBJ TO ALLEY	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	
St Paul MN 55101-1411	AND EX NWLY 4 FT THE FOL LOTS 11	Citywide Street Lighting	0.59	159.00	\$93.81	
<b>*300 BATES AVE</b>	AND LOT 12 BLK 34				<b>\$230.28</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$230.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$230.28</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>
Marco A Rebolgar Garcia	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>32-29-22-14-0181</b>
727 3rd St E	CITY OF ST. PAUL EX ALLEY LOT 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5150	BLK 34	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*727 3RD ST E</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>	
John Selbitschka	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>32-29-22-14-0182</b>
Jessica L Selbitschka	CITY OF ST. PAUL EX ALLEY LOT 6	Alley Sweeping	0.12	40.00	\$4.80	
729 3rd St E	BLK 34	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5150					<b>\$71.20</b>	
<b>*729 3RD ST E</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>	
John G Jordan	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>32-29-22-14-0183</b>
731 3rd St E	CITY OF ST. PAUL EX ALLEY LOT 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5150	BLK 34	Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*731 3RD ST E</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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tristan M Flodin 410 Groveland Ave #204 Minneapolis MN 55403-3208 <b>*733 3RD ST E</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 4 BLK 34	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 \$71.20	32-29-22-14-0184
		*** 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	
City View Apartments Inc 9617 Oak Ridge Trl Minnetonka MN 55305-4642 <b>*309 MAPLE ST</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY NELY 3 50/100 FT OF LOT 2 AND ALL OF LOT 1 BLK 34	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	40.00 101.00 40.00 141.00	\$42.80 \$41.41 \$4.80 \$83.19 \$172.20	32-29-22-14-0187
		*** Owner and Taxpayer ***				
		Total Assessment:			\$172.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$172.20	
Tr Group Llc 2038 Ford Pkwy Ste 333 St Paul MN 55116-1931 <b>*321 BATES AVE</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 51 5/10 FT THE FOL NELY 2 FT OF LOT 21 AND ALL OF LOT 22 BLK 33	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	94.00 94.00	\$38.54 \$55.46 \$94.00	32-29-22-14-0188
		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Long	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	<b>32-29-22-14-0191</b>
Matthew Gattin	CITY OF ST. PAUL EX SELY 51 5/10 FT	Citywide Street Lighting	0.59	39.00	\$23.01	
704 4th St E	AND EX NELY 2 FT LOT 21 BLK 33				<u>\$39.00</u>	
St Paul MN 55106-5169		*** Owner and Taxpayer ***				
<b>*704 4TH ST E</b>		Total Assessment:			\$39.00	
*Ward: 7		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>\$39.00</b>	
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Alejandro Hernandez	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-14-0193</b>
700 4th St E	CITY OF ST. PAUL LOT 19 BLK 33	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5169					<u>\$40.00</u>	
<b>*700 4TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		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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Amy Zier	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-14-0194</b>
698 4th St E	CITY OF ST. PAUL LOT 18 BLK 33	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5169					<u>\$40.00</u>	
<b>*698 4TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		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 Amt</u>	<u>Property ID</u>
Robert A Graham Jr	AUDITOR'S SUBDIVISION NO. 14 ST.	Street Sweeping - Commercial/Art	1.07	50.50	\$54.04	<b>32-29-22-14-0197</b>
509 Arcade St	PAUL, MINN. LOT 3	Street Sweeping - Residential Street	0.41	20.00	\$8.20	
St Paul MN 55106-5529		Citywide Street Lighting	0.59	70.50	\$41.60	
<b>*509 ARCADE ST</b>					<b>\$103.84</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$103.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$103.84</b>	
Tcf National Bank	AUDITOR'S SUBDIVISION NO. 14 ST.	Street Sweeping - Residential Street	0.41	32.50	\$13.33	<b>32-29-22-14-0200</b>
C/O M/C: Pcc-00-Pd	PAUL, MINN. LOT 6	Citywide Street Lighting	0.59	32.50	\$19.18	
1405 Xenium Ln N					<b>\$32.51</b>	
Plymouth MN 55441-4429						
<b>*284 MAPLE ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$32.51	
*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>\$32.51</b>	
Semario Calhoun	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>32-29-22-14-0206</b>
3400 Silver Ridge Dr	CITY OF ST. PAUL LOT 5 BLK 37	Citywide Street Lighting	0.59	42.00	\$24.78	
Gainesville GA 30507-5504					<b>\$42.00</b>	
<b>*733 CONWAY ST</b>						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		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>
Michael Ruston 8433 Colfax Ave S Bloomington MN 55420-2105 <b>*720 3RD ST E</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 37	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	<b>32-29-22-14-0207</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>	
Whisger Galco Llc 2038 Ford Pky #333 St Paul MN 55116-1931 <b>*732 3RD ST E</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 37	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	<b>32-29-22-14-0210</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>	
Mohican Holdings Inc Trustee Po Box 18004 St Paul MN 55118-0004 <b>*738 3RD ST E</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 37	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	<b>32-29-22-14-0213</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>	



Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Luis Obet Faias Evangelista	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	76.00	\$81.32	32-29-22-14-0214
11020 4th St Ne	CITY OF ST. PAUL NWLY 76 FT OF	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	
Blaine MN 55434-1703	LOTS 25 AND LOT 26 BLK 37	Citywide Street Lighting	0.59	152.00	\$89.68	
					\$202.16	
*744 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:	\$202.16			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$202.16			
Yong Yia Vue	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	32-29-22-14-0215
286 Savona Ave	CITY OF ST. PAUL SELY 47 25/100 FT	Citywide Street Lighting	0.59	47.00	\$27.73	
Goleta CA 93117-1202	OF LOTS 25 AND LOT 26 BLK 37				\$47.00	
*289 MAPLE ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:	\$47.00			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$47.00			
Mark Andrews	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	32-29-22-14-0216
697 5th St E	CITY OF ST. PAUL LOT 5 BLK 19	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55106-5112					\$39.00	
*697 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:	\$39.00			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$39.00			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jean F Henjum 393 Eichenwald St St Paul MN 55106-5007 <b>*393 EICHENWALD ST</b> *Ward: 7 *Pending as of: 8/21/2020	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL BEG AT SELY COR OF LOT 19, TH SWLY ON THE SELY LINE OF LOT 19 FOR 110 FT TO THE SWLY LINE OF LOT 19, TH NWLY ALONG	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	0.41 0.12 0.59	23.00 20.00 23.00	\$9.43 \$2.40 \$13.57 \$25.40 Total Assessment: \$25.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$25.40	32-29-22-14-0222
Kieshia N Bryant 1538 Wilson Ave St Paul MN 55106-5934 <b>*735 CONWAY ST</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 1/2 OF LOT 3 & ALL OF LOT 4 BLK 37	Street Sweeping - Residential Street Citywide Street Lighting  *** Owner and Taxpayer ***	0.41 0.59	59.00 59.00	\$24.19 \$34.81 \$59.00 Total Assessment: \$59.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$59.00	32-29-22-14-0224
Daniel Burgstaler Heidi Burgstaler 734 4th St E St Paul MN 55106-5109 <b>*732 4TH ST E</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX ALLEY; LOTS 22 AND LOT 23 BLK 34	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting  *** Owner and Taxpayer ***	0.41 0.12 0.59	80.00 80.00 80.00	\$32.80 \$9.60 \$47.20 \$89.60 Total Assessment: \$89.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$89.60	32-29-22-14-0226

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mallina Yang Xiong 342 Bates Ave St Paul MN 55106-5166 <b>*342 BATES AVE</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL EX SELY 6.5 FT X 21 FT COR OF LOT 14; LOTS 14,15 & LOT 16 BLK 24	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	120.00 120.00	\$49.20 \$70.80 <u>\$120.00</u>	<b>32-29-22-14-0227</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>	
Sengleuame Pahoua Ly Song Ly 755 3rd St E St Paul MN 55106-5738 <b>*755 3RD ST E</b> *Ward: 7 *Pending as of: 8/21/2020	HIGHLAND ADDITION TO ST. PAUL LOTS 23 & LOT 24 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	<b>32-29-22-14-0229</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>	
James T Wardlaw Ii 699 4th St E St Paul MN 55106-5107 <b>*699 4TH ST E</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 1/2 OF LOT 5 & ALL OF LOT 4 BLK 25	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	61.00 61.00	\$25.01 \$35.99 <u>\$61.00</u>	<b>32-29-22-14-0234</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>
James Segermark	CIC NO 623 HISTORIC LEITHAUSER	Street Sweeping - Commercial/Art	1.07	7.50	\$8.03	<b>32-29-22-14-0238</b>
Erik Segermark	UNIT NO.2	Street Sweeping - Residential Street	0.41	5.00	\$2.05	
500 Robert St N Unit 613		Citywide Street Lighting	0.59	12.50	\$7.38	
St Paul MN 55101-4456					<u>\$17.46</u>	
<b>*296 MAPLE ST 2</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$17.46	
*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>\$17.46</b>	
<hr/>						
Bronwyn M Miller	CIC NO 623 HISTORIC LEITHAUSER	Street Sweeping - Commercial/Art	1.07	7.50	\$8.03	<b>32-29-22-14-0240</b>
802 3rd St E 4	UNIT NO.4	Street Sweeping - Residential Street	0.41	5.00	\$2.05	
St Paul MN 55106-5193		Citywide Street Lighting	0.59	12.50	\$7.38	
<b>*802 3RD ST E 4</b>					<u>\$17.46</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$17.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$17.46</b>	
<hr/>						
Claire T Prescott	CIC NO 623 HISTORIC LEITHAUSER	Street Sweeping - Commercial/Art	1.07	7.50	\$8.03	<b>32-29-22-14-0243</b>
Joseph Wayne Prescott	UNIT NO.7	Street Sweeping - Residential Street	0.41	5.00	\$2.05	
810 3rd St E Unit 7		Citywide Street Lighting	0.59	12.50	\$7.38	
St Paul MN 55106-5193					<u>\$17.46</u>	
<b>*810 3RD ST E 7</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$17.46	
*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>\$17.46</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 Amts</u>	<u>Property ID</u>
Pamela Fergus	CIC NO 623 HISTORIC LEITHAUSER	Street Sweeping - Commercial/Art	1.07	7.50	\$8.03	<b>32-29-22-14-0244</b>
294 Maple St Unit 8	UNIT NO.8	Street Sweeping - Residential Stree	0.41	5.00	\$2.05	
St Paul MN 55106-5533		Citywide Street Lighting	0.59	12.50	\$7.38	
<b>*294 MAPLE ST 8</b>					<b>\$17.46</b>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$17.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$17.46</b>	
Adam Nelson	EX PART LYING SWLY OF FOL DESC	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	<b>32-29-22-14-0253</b>
Maureen M Nelson	LINE, BEG AT A PT ON THE SELY LOT	Citywide Street Lighting	0.59	47.00	\$27.73	
693 4th St E	LINE OF LOT 7 DIST 20.11 FT FROM				<b>\$47.00</b>	
St Paul MN 55106-5107	THE SWLY COR OF SD LOT 7 THENCE	*** Owner and Taxpayer ***				
<b>*693 4TH ST E</b>	N 35 DEG 52 MIN 46 SEC W 108.19 FT	Total Assessment:			\$47.00	
*Ward: 7	TO A PT ON THE NWLY LOT LINE OF	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>	
John T Oberhausen	SUBJ TO ESMT; THE NELY 13 FT OF	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	<b>32-29-22-14-0254</b>
695 4th St E	LOT 6 AND THE WLY ½ OF LOT 5	Citywide Street Lighting	0.59	33.00	\$19.47	
St Paul MN 55106-5107					<b>\$33.00</b>	
<b>*695 4TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$33.00	
*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>\$33.00</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>
State Of Mn Trust Exempt	Lot 13 Blk 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0259
Ramsey Co Tax Forf Land		Citywide Street Lighting	0.59	40.00	\$23.60	
Po Box 64097					<u>\$40.00</u>	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*779 4TH ST E		Total Assessment:			\$40.00	
*Ward: 7		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/>						
Mike Yang	Lot 14 Blk 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-14-0260
786 Cook Ave E Apt 2		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3109					<u>\$40.00</u>	
*775 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		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/>						
Colleen Blomgren	Lot Block A of WIRTH PLACE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-14-0261
743 6th St	PT OF LOT 9 LYING SELY OF A LINE	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-0652	DESC AS BEG AT THE MOST ELY				<u>\$66.40</u>	
*743 6TH ST E	CORNER OF LOT 10 TH NELY TO THE	*** Owner and Taxpayer ***				
*Ward: 7	MOST SLY CORNER OF LOT 7 AND	Total Assessment:			\$66.40	
*Pending as of: 8/21/2020	THERE TERM IN AUD SUB NO 72 AND	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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amazing Grace (Full Gospel) Ministries 715 Edgerton St St Paul MN 55130-4549 <b>*715 EDGERTON ST</b> *Ward: 5 *Pending as of: 8/21/2020	PHILLIPS ADDITION N 1/2 OF VAC ALLEY ADJ AND LOTS 1 THRU 4 ALSO S 1/2 OF VAC ALLEY ADJ AND LOT 16 ALSO LOTS 17 AND LOT 18 BLK 2	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	449.00 145.00 449.00	\$480.43 \$17.40 \$264.91 \$762.74	32-29-22-21-0001
*** Owner and Taxpayer ***						
Total Assessment:					\$762.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$762.74	
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 <b>*548 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	PHILLIPS ADDITION LOTS 6 & LOT 7 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	62.50 42.00 84.00 104.50	\$66.88 \$17.22 \$10.08 \$61.66 \$155.84	32-29-22-21-0003
*** Owner and Taxpayer ***						
Total Assessment:					\$155.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$155.84	
Timothy Eller 2925 Columbus Ave Minneapolis MN 55407-1325 <b>*694 BEDFORD ST</b> *Ward: 5 *Pending as of: 8/21/2020	PHILLIPS ADDITION LOT 12 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	32-29-22-21-0008
*** 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>
Housing And Redev Authority Of St Paul 25 4th St W Ste 1100 St Paul MN 55102-1634	PHILLIPS ADDITION LOT 21 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	<b>32-29-22-21-0012</b>
*** 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>	
Housing And Redev Authority 25 4th St W Ste 1100 St Paul MN 55102-1623	Sely 52 Ft Of Lot 2 & All Of Lot 1 Blk 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	107.00 74.00 181.00	\$114.49 \$30.34 \$106.79 <u>\$251.62</u>	<b>32-29-22-21-0014</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$251.62	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$251.62</b>	
Housing And Redev Authority 25 4th St W Ste 1100 St Paul MN 55102-1623	PHILLIPS ADDITION EX SELY 52 FT LOT 2 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	39.00 39.00	\$15.99 \$23.01 <u>\$39.00</u>	<b>32-29-22-21-0015</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$39.00	
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>
La Palma Properties Llc 1260 Robert St S West St Paul MN 55118-2442 <b>*655 PAYNE AVE</b> *Ward: 5 *Pending as of: 8/21/2020	PHILLIPS ADDITION LOT 6 LANGEVINS DIV & IN SD PHILLIPS ADD LOTS 5 & LOT 6 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	133.00 21.00 170.00 154.00	\$142.31 \$8.61 \$20.40 \$90.86 <u>\$262.18</u>	<b>32-29-22-21-0017</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$262.18	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$262.18</b>	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*676 BEDFORD ST</b> *Ward: 5 *Pending as of: 8/21/2020	PHILLIPS ADDITION LOT 7 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	164.00 41.00 164.00	\$67.24 \$4.92 \$96.76 <u>\$168.92</u>	<b>32-29-22-21-0018</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$168.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$168.92</b>	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*620 PAYNE AVE</b> *Ward: 7 *Pending as of: 8/21/2020	IRVINES 2ND ADDITION TO ST. PAUL LOTS 19 THRU LOT 22 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	90.00 90.00	\$36.90 \$53.10 <u>\$90.00</u>	<b>32-29-22-21-0026</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>	

Ratification 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>
Mai Lee Vang	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	<b>32-29-22-21-0028</b>
530 Minnehaha Ave E	IRVINE'S ADDITION OF OUT LOTS TO	Street Sweeping - Residential Stree	0.41	28.00	\$11.48	
St Paul MN 55130-4144	SAINT PAUL W 75 FT OF LOT 1 BLK 3	Citywide Street Lighting	0.59	65.50	\$38.65	
<b>*530 MINNEHAHA AVE E</b>					<u>\$90.26</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$90.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.26</b>	
Richard A Glaser	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-21-0029</b>
Hope Diane Glaser	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	0.59	40.00	\$23.60	
711 Bedford St	SAINT PAUL W 70 FT OF LOT 2 BLK 3				<u>\$40.00</u>	
St Paul MN 55130-4511						
<b>*714 BRADLEY 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>	
Richard A Glaser	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	<b>32-29-22-21-0031</b>
Hope D Glaser	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	0.59	20.00	\$11.80	
711 Bedford St	SAINT PAUL S 20 FT OF E 65 FT OF LOT 2 BLK 3				<u>\$20.00</u>	
St Paul MN 55130-4511						
<b>*711 BEDFORD ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$20.00	
*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>\$20.00</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>
Tierra Bunnell	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-21-0034</b>
701 Bedford St	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-4511	SAINT PAUL E 73 FT OF LOT 5 BLK 3				<u>\$40.00</u>	
<b>*701 BEDFORD 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>	
Michael C Mullen	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-21-0037</b>
693 Bedford Street	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-4511	SAINT PAUL E 73 FT OF LOT 6 BLK 3				<u>\$40.00</u>	
<b>*693 BEDFORD 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>	
Courtney J Williams	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-21-0038</b>
Corey M Williams	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	0.59	40.00	\$23.60	
6340 238th Ave Ne	SAINT PAUL E 73 FT OF LOT 7 BLK 3				<u>\$40.00</u>	
Stacy MN 55079-9657		*** Owner and Taxpayer ***				
<b>*691 BEDFORD 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>
Fyr Sfr Borrower Llc	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>32-29-22-21-0039</b>
Co Havenbrook Homes	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	0.59	43.00	\$25.37	
3505 Koger Blvd Ste 400	SAINT PAUL EX N 37 50/100 FT THE					
Duluth GA 30096-7672	W 62 FT OF LOT 6 AND EX E 73 FT LOT				\$43.00	
	7 BLK 3	*** 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>
Chia Lor	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-21-0040</b>
689 Bedford St	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-4511	SAINT PAUL LOT 8 BLK 3					
					\$40.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$40.00</b>
Robert J Williamson Ii	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	<b>32-29-22-21-0042</b>
43 Croixview Dr S	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	0.59	61.00	\$35.99	
Afton MN 55001-9774	SAINT PAUL EX W 69 FT LOT 10 BLK					
	3				\$61.00	
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Donald Pilla 523 Beaumont St St Paul MN 55130-4503 <b>*523 BEAUMONT ST</b> *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 69 FT OF LOT 10 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	62.50 62.50	\$25.63 \$36.88 \$62.51	32-29-22-21-0043
*** Owner and Taxpayer ***						
Total Assessment:					\$62.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.51	
Gregory A Lassonde Po Box 27427 Oakland CA 94602-0927 <b>*509 BEAUMONT ST</b> *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 9 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	44.00 44.00	\$18.04 \$25.96 \$44.00	32-29-22-21-0050
*** Owner and Taxpayer ***						
Total Assessment:					\$44.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.00	
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 <b>*505 BEAUMONT ST</b> *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 10 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 \$45.00	32-29-22-21-0051
*** 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	

Ratification 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>
United Hmong Investment Llc	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	<b>32-29-22-21-0053</b>
778 Viking Dr	IRVINE'S ADDITION OF OUT LOTS TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	
Maplewood MN 55117-1666	SAINT PAUL EX E 44 FT LOT 11 BLK 2	Citywide Street Lighting	0.59	81.00	\$47.79	
<b>*682 BURR ST</b>					<b>\$105.42</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$105.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$105.42</b>	
Daytons Bluff Neighborhood	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>32-29-22-21-0054</b>
Housing Services	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	0.59	40.00	\$23.60	
823 7th St E	SAINT PAUL LOT 12 BLK 2				<b>\$66.40</b>	
St Paul MN 55106-5016						
<b>*686 BURR ST</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>	
Angela M Trumbo	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>32-29-22-21-0055</b>
Lamont A Trumbo	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	0.59	40.00	\$23.60	
690 Burr St	SAINT PAUL LOT 13 BLK 2				<b>\$66.40</b>	
St Paul MN 55130-4521						
<b>*690 BURR ST</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>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas S Yang	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 15 BLK 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-21-0057
Nancy H Yang		Citywide Street Lighting	0.59	40.00	\$23.60	
1535 Arkwright St					\$66.40	
St Paul MN 55130-3140		*** Owner and Taxpayer ***				
*700 BURR ST		Total Assessment:			\$66.40	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
United Hmong Investment Llc	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOTS 4 AND LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	32-29-22-21-0065
778 Viking Dr		Citywide Street Lighting	0.59	80.00	\$47.20	
Maplewood MN 55117-1666					\$132.80	
*699 BURR ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$132.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.80	
Dylan H Tran	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX W 34 FT LOT 10 BLK 1	Street Sweeping - Commercial/Art	1.07	28.00	\$29.96	32-29-22-21-0069
679 Burr St		Street Sweeping - Residential Stree	0.41	48.00	\$19.68	
St Paul MN 55130-4520		Citywide Street Lighting	0.59	76.00	\$44.84	
*679 BURR ST					\$94.48	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$94.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.48	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Howard R Merrill Trustee 1887 Merrill St St Paul MN 55113-6117 <b>*475 BEAUMONT ST</b> *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 34 FT OF LOTS 9 AND LOT 10 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	34.00 34.00	\$13.94 \$20.06 <u>\$34.00</u>	<b>32-29-22-21-0070</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$34.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$34.00</b>	
Chuck Nosie 12200 Upper Heather Ave Hugo MN 55038-6524 <b>*471 BEAUMONT ST</b> *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 11 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-21-0071</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>	
Nosie Properties Llc 12200 Upper Heather Ave N Hugo MN 55038-9394 <b>*467 BEAUMONT ST</b> *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 12 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-21-0072</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>
Daytons Bluff Neighborhood Housing Serv 823 7th St E St Paul MN 55106-2016 <b>*716 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 20 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-21-0081</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>	
Michael A Slattery Po Box 270843 Vadnais Heights MN 55127-0843 <b>*468 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 90 FT OF LOT 21 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>32-29-22-21-0082</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>	
Debora R Garcia Cortez 470 Minnehaha Ave E St Paul MN 55130-4205 <b>*470 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 30 FT OF LOT 21 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	30.00 30.00	\$12.30 \$17.70 <u>\$30.00</u>	<b>32-29-22-21-0083</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$30.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$30.00</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debora R Garcia Cortez	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	32-29-22-21-0084
470 Minnehaha Ave E	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55130-4205	SAINT PAUL LOT 22 BLK 1				\$45.00	
*472 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$45.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$45.00
Eric M Kustritz	IRVINES ADDITION OF OUT LOTS TO	Street Sweeping - Residential Stree	0.41	61.50	\$25.22	32-29-22-21-0085
80 Virginia St	THE TOWN OF ST. PAUL W 65 FT OF N	Citywide Street Lighting	0.59	61.50	\$36.29	
St Paul MN 55102-2114	58 FT OF LOT 11				\$61.51	
*460 BEAUMONT ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:				\$61.51
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$61.51
Chue Lor	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-21-0098
Vue Her	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	0.59	40.00	\$23.60	
657 Burr St	SAINT PAUL LOT 4 BLK 4				\$66.40	
St Paul MN 55130-4518		*** Owner and Taxpayer ***				
*657 BURR ST		Total Assessment:				\$66.40
*Ward: 5		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$66.40

Ratification 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>
Chueyee Fang	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-21-0099
1968 6th St N	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55109-3801	SAINT PAUL LOT 3 BLK 4				\$66.40	
<b>*661 BURR ST</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>	
Zoo Yang	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-21-0100
2034 Reaney Ave E	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55119-3955	SAINT PAUL LOT 2 BLK 4				\$66.40	
<b>*663 BURR ST</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>	
Karry Moua	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Commercial/Art	1.07	28.00	\$29.96	32-29-22-21-0104
Haully C Moua	IRVINE'S ADDITION OF OUT LOTS TO	Street Sweeping - Residential Stree	0.41	22.50	\$9.23	
855 Mark Ave N	SAINT PAUL W 45 FT OF N 56 FT OF	Citywide Street Lighting	0.59	50.50	\$29.80	
Lake Elmo MN 55042-7603	LOT 1 BLK 5				\$68.99	
<b>*674 BURR ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$68.99	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$68.99</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sylvia L Hunter	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>32-29-22-21-0106</b>
502 Beaumont St	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55130-4502	SAINT PAUL E 42 FT OF N 56 FT OF					
<b>*502 BEAUMONT ST</b>	LOT 1 BLK 5				<b>\$42.00</b>	
*** 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>	
Jintu J Wang	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	<b>32-29-22-21-0107</b>
Julia Q Zhao	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	0.59	38.00	\$22.42	
2830 Hillscourte S	SAINT PAUL S 15 FT OF LOT 1 AND N					
Roseville MN 55113-2175	23 FT OF LOT 2 BLK 5				<b>\$63.08</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$63.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$63.08</b>	
John W Huebscher	G. W. TURNBULL'S SUBDIVISION W	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-21-0111</b>
503 Fred St	40 FT OF LOT 8	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-4526						
<b>*503 FRED ST</b>					<b>\$40.00</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>
Albert W Oertwig	G. W. TURNBULL'S SUBDIVISION E 5	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>32-29-22-21-0112</b>
509 Fred St	FT OF LOT 8 AND ALL OF LOT 7	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55130-4526					<u>\$45.00</u>	
<b>*509 FRED ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$45.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.00</b>	
Albert W Oertwig	G. W. TURNBULL'S SUBDIVISION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-21-0113</b>
509 Fred St	6	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-4526					<u>\$40.00</u>	
<b>*513 FRED 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>	
David Ley	G. W. TURNBULL'S SUBDIVISION EX E	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>32-29-22-21-0114</b>
506 Beaumont St	3 FT LOT 1	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55130-4502					<u>\$42.00</u>	
<b>*506 BEAUMONT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$42.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Wafaa Elmanhy	G. W. TURNBULL'S SUBDIVISION E 3	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	32-29-22-21-0115
Zaki Ebrahiem	FT OF LOT 1 AND ALL OF LOT 2	Citywide Street Lighting	0.59	43.00	\$25.37	
510 Beaumont St					<u>\$43.00</u>	
St Paul MN 55130-4502		*** 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>
Georgie Kabeto	G. W. TURNBULL'S SUBDIVISION LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-21-0116
512 Beaumont St	3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-4502					<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>
Housing And Redev Authority	G. W. TURNBULL'S SUBDIVISION LOT	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	32-29-22-21-0117
25 4th St W 12th Flr	4	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55102-1634					<u>\$38.00</u>	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$38.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$38.00</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>
Teng Vang	IRVINES ADDITION OF OUT LOTS TO	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	32-29-22-21-0120
665 Bedford St	THE TOWN OF ST. PAUL S 1/2 OF NE	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55130-4510	1/4 OF LOT 15				<u>\$58.00</u>	
<b>*665 BEDFORD ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$58.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.00</b>	
Aakt Llc	IRVINES ADDITION OF OUT LOTS TO	Street Sweeping - Residential Stree	0.41	29.00	\$11.89	32-29-22-21-0122
C/O Starmax Property Management Llc	THE TOWN OF ST. PAUL S 1/2 OF N 1/2	Citywide Street Lighting	0.59	29.00	\$17.11	
Po Box 8775	OF S 1/2 OF LOT 15				<u>\$29.00</u>	
Minneapolis MN 55408-0775		*** Owner and Taxpayer ***				
<b>*661 BEDFORD ST</b>		Total Assessment:			\$29.00	
*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>\$29.00</b>	
Ron Lavallo	IRVINES ADDITION OF OUT LOTS TO	Street Sweeping - Residential Stree	0.41	64.50	\$26.45	32-29-22-21-0124
Kathleen Lavallo	THE TOWN OF ST. PAUL EX W 65 FT	Citywide Street Lighting	0.59	64.50	\$38.06	
520 Fred St	THE S 1/8 OF LOT 15				<u>\$64.51</u>	
St Paul MN 55130-4527		*** Owner and Taxpayer ***				
<b>*653 BEDFORD ST</b>		Total Assessment:			\$64.51	
*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>\$64.51</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>
Ronald E Lavallo Sr	IRVINES ADDITION OF OUT LOTS TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-21-0126</b>
Kathleen C Lavallo	THE TOWN OF ST. PAUL W 40 FT OF N	Citywide Street Lighting	0.59	40.00	\$23.60	
520 Fred St	115 50/100 FT OF LOT 6				<u>\$40.00</u>	
St Paul MN 55130-4527		*** Owner and Taxpayer ***				
<b>*520 FRED 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>	
Joel Anderson	IRVINES ADDITION OF OUT LOTS TO	Street Sweeping - Commercial/Art	1.07	27.00	\$28.89	<b>32-29-22-21-0132</b>
27 Deer Hills Dr	THE TOWN OF ST. PAUL E 1/2 OF FOL	Citywide Street Lighting	0.59	27.00	\$15.93	
North Oaks MN 55127-2211	TRACT; W 53.5 FT OF S 115.93 FT OF				<u>\$44.82</u>	
	LOT 6	*** Owner and Taxpayer ***				
<b>*523 TEDESCO ST</b>		Total Assessment:			\$44.82	
*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>\$44.82</b>	
Tyrone Boyd	IRVINES ADDITION OF OUT LOTS TO	Street Sweeping - Commercial/Art	1.07	27.00	\$28.89	<b>32-29-22-21-0133</b>
521 Tedesco St	THE TOWN OF ST. PAUL W 1/2 OF FOL	Citywide Street Lighting	0.59	27.00	\$15.93	
St Paul MN 55130-4522	TRACT; W 53.5 FT OF S 115.93 FT OF				<u>\$44.82</u>	
	LOT 6	*** Owner and Taxpayer ***				
<b>*521 TEDESCO ST</b>		Total Assessment:			\$44.82	
*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>\$44.82</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Ger Lee	CRISPUS ATTUCKS ADDITION LOTS 1	Street Sweeping - Commercial/Art	1.07	28.50	\$30.50	<b>32-29-22-21-0134</b>
Monica Vang Lee	& LOT 2 BLK 2	Street Sweeping - Residential Street	0.41	42.50	\$17.43	
462 Tedesco St		Alley Sweeping	0.12	67.00	\$8.04	
St Paul MN 55130-4403		Citywide Street Lighting	0.59	71.00	\$41.90	
<b>*462 TEDESCO ST</b>					<b>\$97.87</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$97.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$97.87</b>	
Pheng Yang	CRISPUS ATTUCKS ADDITION LOTS 3	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	<b>32-29-22-21-0135</b>
468 Tedesco St	& LOT 4 BLK 2	Alley Sweeping	0.12	57.00	\$6.84	
St Paul MN 55130-4403		Citywide Street Lighting	0.59	57.00	\$33.63	
<b>*468 TEDESCO ST</b>					<b>\$101.46</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$101.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$101.46</b>	
Koua Lee	CRISPUS ATTUCKS ADDITION LOT 5	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	<b>32-29-22-21-0136</b>
Thao Vang Lee	BLK 2	Alley Sweeping	0.12	57.00	\$6.84	
474 Tedesco St		Citywide Street Lighting	0.59	57.00	\$33.63	
St Paul MN 55130-4403					<b>\$101.46</b>	
<b>*474 TEDESCO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$101.46	
*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>\$101.46</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 Amts</u>	<u>Property ID</u>
Faye B Yang	CRISPUS ATTUCKS ADDITION LOTS 7	Street Sweeping - Commercial/Art	1.07	57.00	\$60.99	32-29-22-21-0138
484 Tedesco St	& LOT 8 BLK 2	Alley Sweeping	0.12	57.00	\$6.84	
St Paul MN 55130-4403		Citywide Street Lighting	0.59	57.00	\$33.63	
					\$101.46	
*** Owner and Taxpayer ***						
Total Assessment:					\$101.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$101.46	
Ottavio A Savina	CRISPUS ATTUCKS ADDITION LOTS 9	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	32-29-22-21-0139
490 Tedesco St	& LOT 10 BLK 2	Alley Sweeping	0.12	61.00	\$7.32	
St Paul MN 55130-4403		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$106.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$106.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.92	
Factory Lane Llc	CRISPUS ATTUCKS ADDITION LOTS	Street Sweeping - Commercial/Art	1.07	651.00	\$696.57	32-29-22-21-0140
4530 E Thousand Oaks Blvd Ste 100	19, 20, 21 & LOT 22 BLK 2	Street Sweeping - Residential Stree	0.41	388.00	\$159.08	
Westlake Village CA 91362-3897		Alley Sweeping	0.12	113.00	\$13.56	
					\$613.01	
					\$1,482.22	
*** Owner and Taxpayer ***						
Total Assessment:					\$1,482.22	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,482.22	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert S Mix	CRISPUS ATTUCKS ADDITION LOT 12	Street Sweeping - Residential Street	0.41	53.00	\$21.73	<b>32-29-22-21-0145</b>
Catherine M Mix	BLK 2	Alley Sweeping	0.12	53.00	\$6.36	
465 North St		Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55130-4418					<u>\$59.36</u>	
<b>*465 NORTH ST</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>	
Fong Lor	CRISPUS ATTUCKS ADDITION LOT 11	Street Sweeping - Residential Street	0.41	74.50	\$30.55	<b>32-29-22-21-0146</b>
Mai Lou Vang	BLK 2	Alley Sweeping	0.12	54.00	\$6.48	
461 North St		Citywide Street Lighting	0.59	74.50	\$43.96	
St Paul MN 55130-4418					<u>\$80.99</u>	
<b>*461 NORTH ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$80.99	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.99</b>	
Oladimeji Iselewa	IRVINES ADDITION OF OUT LOTS TO	Street Sweeping - Residential Street	0.41	45.00	\$18.45	<b>32-29-22-21-0153</b>
8414 Savanna Oaks Ln	THE TOWN OF ST. PAUL E 15 FT OF S	Alley Sweeping	0.12	165.00	\$19.80	
Woodbury MN 55125-9460	50 FT & EX SD E 15 FT THE S 45 FT OF	Citywide Street Lighting	0.59	45.00	\$26.55	
<b>*656 DESOTO ST</b>	LOT 11				<u>\$64.80</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$64.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.80</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	COLLIN'S SUB. OF LOTS 8 & 9 OF	Street Sweeping - Commercial/Art	1.07	279.00	\$298.53	<b>32-29-22-21-0154</b> ***EXEMPT***
25 4th St W Rm 1000	IRVINE'S ADDITION OF OUTLOTS TO	Street Sweeping - Residential Stree	0.41	172.00	\$70.52	
St Paul MN 55102-1692	THE CITY OF ST. PAUL LOTS 8 THRU	Citywide Street Lighting	0.59	451.00	\$266.09	
<b>*637 BURR ST</b>	LOT 11				<b>\$635.14</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$635.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$635.14</b>	
St Paul Cs Payne At Bedford	IRVINES 2ND ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	505.00	\$540.35	<b>32-29-22-21-0173</b> ***EXEMPT***
15 Kellogg Blvd W Rm 140	SUBJ TO RD; THE FOL. THE SWLY 5.5	Citywide Street Lighting	0.59	505.00	\$297.95	
St Paul MN 55102-1613	FT OF LOT 7 & ALL OF LOT 8 LYING				<b>\$838.30</b>	
<b>*638 PAYNE AVE</b>	SLY OF FOL DESC LINE. BEG ON					
*Ward: 7	SWLY LINE OF LOT 8 38 FT SELY OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	NWLY LINE OF SD LOT TH ELY TO PT	Total Assessment:			\$838.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$838.30</b>	
Kbd Investments Llc	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	<b>32-29-22-21-0177</b>
877 White Bear Ave N #2	IRVINE'S ADDITION OF OUT LOTS TO	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	
St Paul MN 55106-4303	SAINT PAUL EX W 75 FT; LOT 1 & EX	Citywide Street Lighting	0.59	68.00	\$40.12	
<b>*713 BEDFORD ST</b>	W 70 FT; N 20 FT OF LOT 2 BLK 3				<b>\$87.80</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.80	
		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>
Keith G Little	IRVINES ADDITION OF OUT LOTS TO	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>32-29-22-21-0180</b>
660 Desoto St	THE TOWN OF ST. PAUL EX S 5 FT OF	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55130-4407	E 15 FT; N 41 FT OF S 86 FT OF LOT 11				<u>\$41.00</u>	
<b>*660 DESOTO 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>	
Zoo Yang	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Commercial/Art	1.07	35.50	\$37.99	<b>32-29-22-21-0182</b>
673 Burr St	IRVINE'S ADDITION OF OUT LOTS TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
St Paul MN 55130-4518	SAINT PAUL E 100 FT OF LOT 1 BLK 4	Citywide Street Lighting	0.59	85.50	\$50.45	
<b>*673 BURR ST</b>					<u>\$108.94</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$108.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$108.94</b>	
Soua Lee	PHILLIPS ADDITION LOT 15 BLK 2	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	<b>32-29-22-21-0184</b>
682 Bedford St		Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55101-5016		Citywide Street Lighting	0.59	83.50	\$49.27	
<b>*682 BEDFORD ST</b>					<u>\$88.67</u>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$88.67	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$88.67</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Trang Le 11245 Laurelcrest Dr San Diego CA 92126-6978 <b>*527 TEDESCO ST</b> *Ward: 5 *Pending as of: 8/21/2020	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL W 33 FT OF E 83.5 FT OF S 110 FT OF LOT 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	33.00 33.00	\$13.53 \$19.47 <u>\$33.00</u>	<b>32-29-22-21-0186</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$33.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$33.00</b>	
Raymond F Dotterweich Wendy L Dotterweich 525 Tedesco St St Paul MN 55130-4522 <b>*525 TEDESCO ST</b> *Ward: 5 *Pending as of: 8/21/2020	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL E 28 FT OF W 81.5 FT OF S 115.5 FT OF LOT 6	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	28.00 28.00	\$29.96 \$16.52 <u>\$46.48</u>	<b>32-29-22-21-0187</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$46.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$46.48</b>	
Teshome Tumsa Gadise Wakijra 715 Burr St St Paul MN 55130-4520 <b>*715 BURR ST</b> *Ward: 5 *Pending as of: 8/21/2020	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	<b>32-29-22-21-0188</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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tiblets Kidane	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>32-29-22-21-0189</b>
713 Burr		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-4520					<u>\$66.40</u>	
<b>*713 BURR ST</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/>						
Bb Housing Associates Llc	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL THE W 70 FT OF LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-21-0190</b>
755 Selby Ave Unit A		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-7643					<u>\$40.00</u>	
<b>*686 BRADLEY 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>	
<hr/>						
Michael L Henderson	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL EX THE W 70 FT; LOT 9 BLK 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-21-0191</b>
Po Box 22155		Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55422-0155					<u>\$40.00</u>	
<b>*683 BEDFORD 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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Xia Lor Vang	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	<b>32-29-22-21-0193</b>
692 Desoto St	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55130-4409	SAINT PAUL THE N 20 FT OF LOT 14					
<b>*692 DESOTO ST</b>	AND ALL OF LOT 15 BLK 1				<b>\$68.00</b>	
*** 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>	
Lena Ngo	SUBDIVISION OF AND ADDITION TO	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>32-29-22-21-0194</b>
Dung Ngo	IRVINE'S ADDITION OF OUT LOTS TO	Citywide Street Lighting	0.59	60.00	\$35.40	
691 Otsego St	SAINT PAUL THE N 1/2 OF LOT 7 AND					
St Paul MN 55130-4419	ALL OF LOT 6 BLK 1				<b>\$99.60</b>	
*** 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>	
Morellis Discount Liquor	Beg 110 Ft N Of Se Cor Of Lot 6 Th W	Street Sweeping - Commercial/Art	1.07	161.00	\$172.27	<b>32-29-22-21-0199</b>
Meats And Italian Market Inc	82.5 Ft Th N 5.5 Ft Th W 42.5 Ft Th N 34.5	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
535 Tedesco St	Ft Th E 125 Ft Th S 40 Ft To Beg Being	Citywide Street Lighting	0.59	201.00	\$118.59	
St Paul MN 55130-4522	Part Of Lot 6 And Also The S 110 Ft Of E					
<b>*535 TEDESCO ST</b>	50.5 Ft Of Lot 6				<b>\$307.26</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$307.26	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$307.26</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Housing And Redevel Authority St Paul 25 W Fourth St St Paul MN 55102-1634 <b>*717 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL EX S 52 FT LOT 1 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	103.00 103.00	\$42.23 \$60.77 <u>\$103.00</u>	<b>32-29-22-22-0001</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$103.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$103.00</b>	
Enrique Contreras Karyna Vanessa Jimenez 707 Desoto St St Paul MN 55130-4410 <b>*711 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL S 52 FT OF LOT 1 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	52.00 52.00	\$21.32 \$30.68 <u>\$52.00</u>	<b>32-29-22-22-0002</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>	
Raymond J Simpson Mary Jo Simpson 838 Westwind Dr Little Canada MN 55109-1044 <b>*436 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL EX W 16 2/3 FT LOT 6 BLK 8	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	33.00 33.00	\$13.53 \$19.47 <u>\$33.00</u>	<b>32-29-22-22-0007</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$33.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$33.00</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 P Kiteck 553 Arlington Ave E St Paul MN 55130-3237 <b>*419 MOUNT IDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	SWANSTROMS RE-ARRANGEMENT OF LOTS 10 & 11, BLOCK 8 OF WARREN & WINSLOW'S ADDITION TO ST. PAUL LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	32.00 32.00	\$13.12 \$18.88 <u>\$32.00</u>	<b>32-29-22-22-0016</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$32.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$32.00</b>	
Alexis E Gomez Po Box 681 Hopkins MN 55343-0681 <b>*421 MOUNT IDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	SWANSTROMS RE-ARRANGEMENT OF LOTS 10 & 11, BLOCK 8 OF WARREN & WINSLOW'S ADDITION TO ST. PAUL LOT 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	32.00 32.00	\$13.12 \$18.88 <u>\$32.00</u>	<b>32-29-22-22-0017</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$32.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$32.00</b>	
Debra Labora Elsabee 445 Mount Ida St St Paul MN 55130-4416 <b>*445 MOUNT IDA ST</b> *Ward: 5 *Pending as of: 8/21/2020	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL EX E 10 FT LOT 16 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-22-0023</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>
Enrique Contreras	WARREN & WINSLOWS ADDITION	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	32-29-22-22-0026
Elvia Jimenez	TO THE TOWN OF ST. PAUL N 58 FT	Citywide Street Lighting	0.59	58.00	\$34.22	
707 Desoto St	OF LOT 18 BLK 8				<u>\$58.00</u>	
St Paul MN 55130-4410		*** Owner and Taxpayer ***				
*707 DESOTO ST		Total Assessment:			\$58.00	
*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>\$58.00</b>	
Hugh Raymond Richardson	RAILROAD ISLAND TOWNHOMES	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	32-29-22-22-0029
689 Desoto St	LOT 3 BLK 1	Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55130-4408					<u>\$46.00</u>	
*689 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		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>	
Katrina A Clay	RAILROAD ISLAND TOWNHOMES	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	32-29-22-22-0030
683 Desoto St	LOT 4 BLK 1	Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55130-4408					<u>\$46.00</u>	
*683 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Veronica Matthew	RAILROAD ISLAND TOWNHOMES	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-22-0031
679 Desoto St	LOT 5 BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-4408					<u>\$50.00</u>	
<b>*679 DESOTO 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>	
Sharon Walls-Griffin	RAILROAD ISLAND TOWNHOMES	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	32-29-22-22-0032
George Griffin	LOT 6 BLK 1	Citywide Street Lighting	0.59	54.00	\$31.86	
680 Otsego St					<u>\$54.00</u>	
St Paul MN 55130-4420		*** Owner and Taxpayer ***				
<b>*680 OTSEGO ST</b>		Total Assessment:			\$54.00	
*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>\$54.00</b>	
Steve Boland	RAILROAD ISLAND TOWNHOMES	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	32-29-22-22-0033
684 Otsego St	LOT 7 BLK 1	Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55130-4420					<u>\$46.00</u>	
<b>*684 OTSEGO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		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>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority	WARREN & WINSLOWS ADDITION	Street Sweeping - Residential Stree	0.41	185.00	\$75.85	32-29-22-22-0047
25 4th St W 12th Flr	TO THE TOWN OF ST. PAUL SUBJ TO	Citywide Street Lighting	0.59	185.00	\$109.15	
St Paul MN 55102-1634	RD LOT 1 BLK 10				\$185.00	
*** Owner and Taxpayer ***						
*634 OTSEGO ST		Total Assessment:			\$185.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$185.00	
Lecann Marie	WARREN & WINSLOWS ADDITION	Street Sweeping - Residential Stree	0.41	33.00	\$13.53	32-29-22-22-0052
671 Otsego St	TO THE TOWN OF ST. PAUL N 2/3 OF	Citywide Street Lighting	0.59	33.00	\$19.47	
St Paul MN 55130-4419	LOT 13 BLK 9				\$33.00	
*** Owner and Taxpayer ***						
*671 OTSEGO ST		Total Assessment:			\$33.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.00	
Eric M Kustritz	JOHN SWAINSONS DIVISION LOT 4	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	32-29-22-22-0059
80 Virginia St		Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55102-2114					\$37.00	
*** Owner and Taxpayer ***						
*426 MOUNT IDA ST		Total Assessment:			\$37.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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	JOHN SWAINSONS DIVISION LOT 3	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	32-29-22-22-0060
Ramsey Co Tax Forf Land		Citywide Street Lighting	0.59	37.00	\$21.83	
Po Box 64097					\$37.00	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*422 MOUNT IDA ST		Total Assessment:			\$37.00	
*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>\$37.00</b>	
Kong Meng Vang	JOHN SWAINSONS DIVISION LOT 2	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	32-29-22-22-0061
2455 Dahl Cir E		Citywide Street Lighting	0.59	37.00	\$21.83	
Maplewood MN 55119-5894					\$37.00	
*420 MOUNT IDA ST		*** Owner and Taxpayer ***				
*Ward: 5		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>	
Lloyd N Hilsgen	JOHN SWAINSONS DIVISION LOT 1	Street Sweeping - Residential Stree	0.41	81.50	\$33.42	32-29-22-22-0062
Karolynn Hilsgen		Citywide Street Lighting	0.59	81.50	\$48.09	
2200 Mounds Ave					\$81.51	
New Brighton MN 55112-5135		*** Owner and Taxpayer ***				
*416 MOUNT IDA ST		Total Assessment:			\$81.51	
*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>\$81.51</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>
Sue Vang 680 Rivoli St St Paul MN 55130-4422 <b>*680 RIVOLI ST</b> *Ward: 5 *Pending as of: 8/21/2020	WM A VAN SLYKES RE ETC. LOTS 5 AND LOT 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	86.00 86.00	\$35.26 \$50.74 <u>\$86.00</u>	<b>32-29-22-22-0063</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$86.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$86.00</b>	
U Thao 665 Rivoli St St Paul MN 55130-4440 <b>*663 RIVOLI ST</b> *Ward: 5 *Pending as of: 8/21/2020	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOTS 22 & LOT 23 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	101.00 101.00	\$41.41 \$59.59 <u>\$101.00</u>	<b>32-29-22-22-0073</b>
*** 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>	
Northern Pacific Ry Co C/O Bnsf Railway Co Prop Tax Dept Po Box 961089 Fort Worth TX 76161-0089 <b>*0 LAFAYETTE RD</b> *Ward: 5 *Pending as of: 8/21/2020	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL SUBJ TO ESMTS & VAC RD ACCRUING & FOL; PARTS OF BLKS 4, 5, 7 & 13 & VAC STS ADJ BET BASE LINE NO. 2 & A L BEG AT PT ON S L OF BLK 13 & 36.5 FT ELY	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	81.00 81.00	\$86.67 \$47.79 <u>\$134.46</u>	<b>32-29-22-22-0114</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$134.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$134.46</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 Amts</u>	<u>Property ID</u>
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 <b>*591 LAFAYETTE RD</b> *Ward: 5 *Pending as of: 8/21/2020	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL PART NWLY OF WIDENED LAFAYETTE RD AND ELY OF NP RY R/W OF FOL LOTS 5 AND 6 AND PART OF LOT 7 LYING SWLY OF ARKWRIGHT ST	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	70.00 70.00	\$74.90 \$41.30 \$116.20	<b>32-29-22-22-0126</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>	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*455 LAFAYETTE RD</b> *Ward: 5 *Pending as of: 8/21/2020	CRISPUS ATTUCKS ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	279.00 201.00 480.00	\$298.53 \$82.41 \$283.20 \$664.14	<b>32-29-22-22-0130</b> ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$664.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$664.14</b>	
Anna Wolfgram 693 Desoto St St Paul MN 55130-6258 <b>*693 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	RAILROAD ISLAND TOWNHOMES LOTS 1 & LOT 2 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	55.50 55.50	\$22.76 \$32.75 \$55.51	<b>32-29-22-22-0136</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$55.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$55.51</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>
Lakewood Partners Llc 6114 15th St N Apt 2 Oakdale MN 55128-4276 <b>*452 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL LOT 2 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>32-29-22-22-0139</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>	
Jerusa C Carswell 414 Minnehaha Ave E St Paul MN 55101-4201 <b>*414 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	LOUIS P. SWANSTROMS RE-ARRANGEMENT OF LOTS 8 & 9 OF BLOCK 8 OF WARREN & WINSLOWS ADDITION LOT 1 & 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	77.50 77.50	\$31.78 \$45.73 <u>\$77.51</u>	<b>32-29-22-22-0143</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$77.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$77.51</b>	
Lena Ngo Dung Ngo 691 Otsego St St Paul MN 55130-4419 <b>*691 OTSEGO ST</b> *Ward: 5 *Pending as of: 8/21/2020	NEIGHBORHOOD HOUSING OTSEGO STREET ADDITION LOT 1 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	38.00 38.00	\$15.58 \$22.42 <u>\$38.00</u>	<b>32-29-22-22-0144</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$38.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$38.00</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>
Kham Seng Lee	NEIGHBORHOOD HOUSING OTSEGO	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	<b>32-29-22-22-0145</b>
Dua Thao Lee	STREET ADDITION LOT 2 BLK 1	Citywide Street Lighting	0.59	38.00	\$22.42	
687 Otsego St					<u>\$38.00</u>	
St Paul MN 55130-4419		*** Owner and Taxpayer ***				
<b>*687 OTSEGO ST</b>		Total Assessment:			\$38.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$38.00</b>	
<hr/>						
Robert Johannes	Lots 3 & 4	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	<b>32-29-22-22-0150</b>
422 Minnehaha Ave		Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55130-4201					<u>\$63.00</u>	
<b>*422 MINNEHAHA AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$63.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$63.00</b>	
<hr/>						
Abraham Nah Moo	Lot 1 Blk 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-22-0151</b>
673 Rivoli St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130					<u>\$40.00</u>	
<b>*673 RIVOLI 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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Saykham Vongsay	Lot 4 Blk 1	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>32-29-22-22-0154</b>
Saymoukda Vongsay		Citywide Street Lighting	0.59	43.00	\$25.37	
685 Rivoli St					<u>\$43.00</u>	
St Paul MN 55130		*** Owner and Taxpayer ***				
<b>*685 RIVOLI ST</b>		Total Assessment:			\$43.00	
*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>\$43.00</b>	
<hr/>						
Benjamin B Vang	Lot 9 Blk 1	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>32-29-22-22-0159</b>
705 Rivoli St		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55130-4423					<u>\$42.00</u>	
<b>*705 RIVOLI ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$42.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$42.00</b>	
<hr/>						
Esther N Vang	Lot 10 Blk 1	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	<b>32-29-22-22-0160</b>
709 Rivoli St		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55130-4423					<u>\$41.00</u>	
<b>*709 RIVOLI 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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ibssa Yadassa	Lot 12 Blk 1	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>32-29-22-22-0162</b>
717 Rivoli St		Citywide Street Lighting	0.59	82.50	\$48.68	
St Paul MN 55130-4423					<u>\$82.51</u>	
<b>*717 RIVOLI ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$82.51	
*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>\$82.51</b>	
<hr/>						
Housing And Redev Auth St Paul	Outlot A	Street Sweeping - Residential Stree	0.41	200.00	\$82.00	<b>32-29-22-22-0163</b>
25 4th St W Flr 12		Citywide Street Lighting	0.59	200.00	\$118.00	
St Paul MN 55102-1634					<u>\$200.00</u>	
<b>*0 ARKWRIGHT ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$200.00	
*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>\$200.00</b>	
<hr/>						
Thomas Xiong	Lot 5 Loouis P Swanstrom Rearr And In	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>32-29-22-22-0166</b>
Lee Xiong	Sd Warren & Winslows Add, W 17.35 Ft	Citywide Street Lighting	0.59	50.00	\$29.50	
426 Minnehaha Ave E	Lot 7 Blk 8				<u>\$50.00</u>	
St Paul MN 55130-4201		*** Owner and Taxpayer ***				
<b>*426 MINNEHAHA AVE E</b>		Total Assessment:			\$50.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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 Amt</u>	<u>Property ID</u>
Jonathan G Rans 430 Minnehaha Ave E St Paul MN 55130-4201 <b>*430 MINNEHAHA AVE E</b> *Ward: 5 *Pending as of: 8/21/2020	W 16.66 Ft Lot 6 And E 32.67 Ft Lot 7 Blk 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	49.00 49.00	\$20.09 \$28.91 <u>\$49.00</u>	<b>32-29-22-22-0167</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$49.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$49.00</b>
Dionicio V Puente Jacqueline A Puente 657 Desoto St St Paul MN 55130-4406 <b>*657 DESOTO ST</b> *Ward: 5 *Pending as of: 8/21/2020	Ex W 64.5 Ft; N 35 Ft Lot 5 And Ex W 64.5 Ft; Lot 6 And Ex W 62 Ft; S 29.2 Ft Lot 7 Blk 10	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	115.00 115.00	\$47.15 \$67.85 <u>\$115.00</u>	<b>32-29-22-22-0169</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$115.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$115.00</b>
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 <b>*659 OTSEGO ST</b> *Ward: 5 *Pending as of: 8/21/2020	LOT 1 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	169.00 169.00	\$69.29 \$99.71 <u>\$169.00</u>	<b>32-29-22-22-0175</b>
		*** Owner and Taxpayer ***				
		Total Assessment:				\$169.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		<b>Payoff Amount:</b>				<b>\$169.00</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>
Housing And Redev Authority	LOT 2 BLK 1	Street Sweeping - Residential Stree	0.41	160.00	\$65.60	<b>32-29-22-22-0176</b>
25 4th St W 12th Flr		Citywide Street Lighting	0.59	160.00	\$94.40	
St Paul MN 55102-1634					<u>\$160.00</u>	
<b>*653 OTSEGO ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		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>	
<hr/>						
Housing And Redev Auth St Paul	SOO LINE PLAT NUMBER 7 SUBJ TO	Street Sweeping - Commercial/Art	1.07	70.00	\$74.90	<b>32-29-22-23-0005</b>
25 4th St St W Ste 1400	RD AND BRIDGING ESMTS LOT H	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55102-1632					<u>\$116.20</u>	
<b>*559 LAFAYETTE RD</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$116.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$116.20</b>	
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Northern Pacific Ry Co	BOHRER'S ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>32-29-22-23-0006</b>
C/O Bnsf Railway Co Prop Tax Dept	MINN. SUBJ TO BRIDGING ESMTS	Citywide Street Lighting	0.59	50.00	\$29.50	
Po Box 961089	LOTS 1 AND LOT 2 BLK 1				<u>\$83.00</u>	
Fort Worth TX 76161-0089		*** Owner and Taxpayer ***				
<b>*563 LAFAYETTE RD</b>		Total Assessment:			\$83.00	
*Ward: 2		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Rashid Salah	WM. DAWSON'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-23-0014
Nasrudin Ali	LOT 11 OF BASS' ADDITION OF OUT	Citywide Street Lighting	0.59	40.00	\$23.60	
579 Desoto St	LOTS VAC ALLEY ADJ AND LOT 1				<u>\$40.00</u>	
St Paul MN 55130-4404		*** Owner and Taxpayer ***				
*579 DESOTO ST		Total Assessment:			\$40.00	
*Ward: 5		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
Cecilia I Gomez	WM. DAWSON'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-23-0015
575 Desoto St	LOT 11 OF BASS' ADDITION OF OUT	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-4404	LOTS VAC ALLEY ADJ AND LOT 2				<u>\$40.00</u>	
*575 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$40.00</b>	
See Lee Vue	WM. DAWSON'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-23-0016
569 Desoto St	LOT 11 OF BASS' ADDITION OF OUT	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-4404	LOTS VAC ALLEY ADJ AND FOL N 10 FT OF LOT 4 AND ALL OF LOT 3				<u>\$50.00</u>	
*569 DESOTO ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
City Of Saint Paul Real Estate Section	WARREN & WINSLOWS ADDITION	Street Sweeping - Commercial/Art	1.07	360.00	\$385.20	<b>32-29-22-23-0053</b> ***EXEMPT***
25 W 4th St Floor 10	TO THE TOWN OF ST. PAUL VAC STS	Street Sweeping - Residential Stree	0.41	235.00	\$96.35	
St Paul MN 55102-1692	& ALLEY ACCRUING & THE FOL;	Citywide Street Lighting	0.59	595.00	\$351.05	
<b>*600 LAFAYETTE RD</b>	PART OF BLK 7 LYING SELY OF				<u>\$832.60</u>	
*Ward: 5	LAFAYETTE ROAD & ALL OF BLK 12,	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	& EX PART IN RR R/W, LOT 2 & ALL					
		Total Assessment:			\$832.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$832.60</b>	
University Realty Limited	JARVIS SUBDIVISION OF BASS'	Street Sweeping - Commercial/Art	1.07	455.00	\$486.85	<b>32-29-22-23-0068</b>
525 Layfayette Rd E	ADDITION OF OUT LOTS TO ST. PAUL	Citywide Street Lighting	0.59	455.00	\$268.45	
St Paul MN 55130-2427	(VANDERBURGH'S ADDITION TO				<u>\$755.30</u>	
<b>*525 LAFAYETTE RD</b>	HOYTS ADDITION) SUBJ TO RDS; VAC	*** Owner and Taxpayer ***				
*Ward: 2	ST ACCRUING & FOL; EX S 40 FT & EX					
*Pending as of: 8/21/2020	W 184 FT; LOT 2 BASS ADD OF					
		Total Assessment:			\$755.30	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$755.30</b>	
Bnsf Railway Co	Subj To Bridging Esmts Part Swly Of Base	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	<b>32-29-22-23-0075</b>
Property Tax Dept Aob 2	Line No.3 As Desc In 274 Deeds Pg 74	Citywide Street Lighting	0.59	120.00	\$70.80	
Po Box 961089	And Nely Of Bohrs Addn To St Paul Mn				<u>\$199.20</u>	
Fort Worth TX 76161-0089	And Nwly Of Widened Lafayette Rd Of	*** Owner and Taxpayer ***				
<b>*0 LAFAYETTE RD</b>	Lot 1 Also Part Of Sd Lot 1 And Lot 2					
*Ward: 2	Swly Of Sd Base Line No.3 And Sely Of					
*Pending as of: 8/21/2020		Total Assessment:			\$199.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$199.20</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>
Kally Us Llc	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	<b>32-29-22-24-0018</b>
C/O Housing Hub Llc	AND ALL OF 2 THRU 12 EX S 45 FT	Citywide Street Lighting	0.59	55.00	\$32.45	
351 Kellogg Blvd E	THE S 2/3 OF LOTS 1 AND LOT 2 BLK 2				<u>\$91.30</u>	
St Paul MN 55101-1411		*** Owner and Taxpayer ***				
<b>*591 PAYNE AVE</b>		Total Assessment:			\$91.30	
*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>\$91.30</b>	
Donell Frank	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>32-29-22-24-0020</b>
504 North St	AND ALL OF 2 THRU 12 LOT 3 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-4571		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*504 NORTH ST</b>					<u>\$56.00</u>	
*Ward: 5		*** 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>	
Patrick G Braun	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>32-29-22-24-0021</b>
500 North St	AND ALL OF 2 THRU 12 LOT 4 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-4571		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*500 NORTH ST</b>					<u>\$56.00</u>	
*Ward: 5		*** 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>
Abel Nelson	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-22-24-0022</b>
496 North St	AND ALL OF 2 THRU 12 N 1/3 OF LOT	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-4571	5 BLK 2				\$50.00	
<b>*496 NORTH ST</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 Chung	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-22-24-0026</b>
588 Brunson St	AND ALL OF 2 THRU 12 S 1/3 OF LOTS	Alley Sweeping	0.12	98.00	\$11.76	
St Paul MN 55130-4516	5 AND LOT 6 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*588 BRUNSON ST</b>					\$61.76	
Total Assessment:					\$1.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$1.90</b>	
Damian Schaab	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-22-24-0028</b>
574 Brunson St	AND ALL OF 2 THRU 12 N 50 FT OF S	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-4516	100 FT OF LOT 7 BLK 2				\$50.00	
<b>*574 BRUNSON ST</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 Amt</u>	<u>Property ID</u>
Carole J Perg	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-22-24-0030</b>
Lesley A Perg	AND ALL OF 2 THRU 12 LOT 8 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
497 Hopkins St #2		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55130-4528					<u>\$56.00</u>	
<b>*497 HOPKINS ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Aaron Waller	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-22-24-0032</b>
505 Hopkins St	AND ALL OF 2 THRU 12 LOT 10 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55130-4528		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
<b>*505 HOPKINS ST</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.00</b>	
Onion Investments Llc	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Commercial/Art	1.07	73.00	\$78.11	<b>32-29-22-24-0034</b>
9245 Wedgewood Pt	AND ALL OF 2 THRU 12 EX PART	Street Sweeping - Residential Street	0.41	55.00	\$22.55	
Woodbury MN 55125-9367	TAKEN FOR PAYNE AVE E 20 FT OF S	Citywide Street Lighting	0.59	128.00	\$75.52	
	70 FT OF LOT 11 AND S 70 FT OF LOT 12 BLK 2				<u>\$176.18</u>	
<b>*565 PAYNE AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$176.18	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$176.18</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Onion Investments Llc 9245 Wedgewood Pt Woodbury MN 55125-9367 <b>*573 PAYNE AVE</b> *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 30 FT OF S 100 FT OF LOTS 11 AND LOT 12 BLK 2	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	30.00 30.00	\$32.10 \$17.70 \$49.80	<b>32-29-22-24-0035</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$49.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$49.80</b>	
Paul M Simmons 479 Hopkins St St Paul MN 55130-4411 <b>*479 HOPKINS ST</b> *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX THE N 45 FT PART OF LOT 11 W OF A L RUN 69 09/100 FT FROM THE W L OF BURR ST AND PAR WITH W L OF LOT 11 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	31.00 31.00	\$12.71 \$18.29 \$31.00	<b>32-29-22-24-0042</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$31.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$31.00</b>	
Marie Rose Louise Beyer 577 Brunson St St Paul MN 55130-4517 <b>*577 BRUNSON ST</b> *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 S 1/2 OF VAC ALLEY ADJ AND FOL N 45 FT OF LOTS 11 AND LOT 12 BLK 3	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 \$55.00	<b>32-29-22-24-0045</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>	

**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>
Bb Housing Associates Llc 755 Selby Ave Unit A St Paul MN 55104-7643 <b>*500 HOPKINS ST</b> *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 LOT 4 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>32-29-22-24-0063</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>	
Brent Benson Sadie Benson 650 Stewart Ave South Saint Paul MN 55075-1654 <b>*562 BRUNSON ST</b> *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 N 34 50/100 FT OF LOTS 5 AND LOT 6 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	66.00 66.00	\$27.06 \$38.94 <u>\$66.00</u>	<b>32-29-22-24-0064</b>
*** Owner and Taxpayer ***						
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>	
Housing And Redevelopment Authority 25 4th St W Unit 1100 St Paul MN 55102-1634 <b>*560 BRUNSON ST</b> *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 S 115 50/100 FT OF LOTS 5 AND LOT 6 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	213.00 213.00	\$87.33 \$125.67 <u>\$213.00</u>	<b>32-29-22-24-0065</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$213.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$213.00</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>
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*495 KENNY RD</b> *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 PART OF LOT 9 LYING WLY OF A LINE RUN FROM POINT ON S LINE OF & 0.13 FT E FROM SW COR OF SD LOT TO THE NW COR OF SD LOT. ALSO VAC PARTS OF	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	350.00 350.00	\$143.50 \$206.50 \$350.00	<b>32-29-22-24-0066</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$350.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$350.00</b>	
Housing And Redev Auth St Paul 25 4th St St W Ste 1400 St Paul MN 55102-1632 <b>*502 PETIT ST</b> *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 PART OF W 40 FT OF N 70 FT OF LOT 9 LYING ELY OF A LINE RUN FROM POINT ON S LINE OF & 0.13 FT E FROM SW COR OF SD LOT TO THE NW COR OF SD LOT 9	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	38.00 38.00	\$15.58 \$22.42 \$38.00	<b>32-29-22-24-0068</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$38.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$38.00</b>	
Housing And Redev Authority 25 4th St W 14th Floor St Paul MN 55102-1634 <b>*506 PETIT ST</b> *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 EX E 20 FT THE N 70 FT OF LOT 10 AND EX W 40 FT THE N 70 FT LOT 9 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 \$40.00	<b>32-29-22-24-0069</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 Amt</u>	<u>Property ID</u>
Recovery First Llc 32 N Oaks Rd North Oaks MN 55127-6325 <b>*503 KENNY RD</b> *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 W 35 FT OF S 80 FT OF LOT 10 AND E 4 FT OF S 80 FT OF LOT 9 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-24-0070</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>	
Housing And Redevelopment 25 4th St W 14th Floor St Paul MN 55102-1634 <b>*508 PETIT ST</b> *Ward: 5 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 E 20 FT OF N 70 FT OF LOT 10 AND W 25 FT OF N 70 FT OF LOT 11 BLK 5	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	47.00 47.00	\$19.27 \$27.73 <u>\$47.00</u>	<b>32-29-22-24-0072</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$47.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$47.00</b>	
Housing And Redev Auth St Paul 25 4th St W Flr 12 St Paul MN 55102-1634 <b>*516 PAYNE AVE</b> *Ward: 7 *Pending as of: 8/21/2020	BRUNSONS ADDITION PART BLK 1 AND ALL OF 2 THRU 12 VAC ALLEY ACCRUING & EX PART IN RR R/W, LOTS 1, 2, 3 & LOT 4 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	220.00 170.00 590.00	\$235.40 \$69.70 \$348.10 <u>\$653.20</u>	<b>32-29-22-24-0086</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$653.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$653.20</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>
City Of St Paul	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>32-29-22-24-0088</b> ***EXEMPT***
25 4th St W Rm 1000	AND ALL OF 2 THRU 12 SUBJ TO AVE	Street Sweeping - Residential Stree	0.41	384.00	\$157.44	
St Paul MN 55102-1692	OVER LOT 12 LOTS 7 THRU LOT 12	Citywide Street Lighting	0.59	484.00	\$285.56	
<b>*505 PAYNE AVE</b>	BLK 8				<b>\$550.00</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$550.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$550.00</b>	
Northern Pacific Ry Co	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	<b>32-29-22-24-0095</b>
C/O Bnsf Railway Co Prop Tax Dept	AND ALL OF 2 THRU 12 EX N P RY	Citywide Street Lighting	0.59	100.00	\$59.00	
Po Box 961089	R/W LOT 6 AND ALL OF LOT 5 BLK				<b>\$100.00</b>	
Fort Worth TX 76161-0089	11					
<b>*492 WOODWARD AVE</b>		*** Owner and Taxpayer ***				
*Ward: 5		Total Assessment:			\$100.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.00</b>	
Karen M Palm	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Commercial/Art	1.07	99.00	\$105.93	<b>32-29-22-24-0115</b>
2114 Hoyt Ave E	AND ALL OF 2 THRU 12 SUBJ TO RD;	Street Sweeping - Residential Stree	0.41	183.00	\$75.03	
St Paul MN 55119-3045	LOTS 1 THRU LOT 4 BLK 11	Citywide Street Lighting	0.59	282.00	\$166.38	
<b>*497 PAYNE AVE</b>					<b>\$347.34</b>	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$347.34	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$347.34</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tefassa Yadessa	BRUNSONS ADDITION PART BLK 1	Street Sweeping - Residential Street	0.41	105.00	\$43.05	<b>32-29-22-24-0117</b>
Lydia Kumssa	AND ALL OF 2 THRU 12 VAC ALLEY	Citywide Street Lighting	0.59	105.00	\$61.95	
461 Hopkins St	ACCRUING & LOT 7 BLK 3				<u>\$105.00</u>	
St Paul MN 55130-4411		*** Owner and Taxpayer ***				
<b>*461 HOPKINS ST</b>		Total Assessment:			\$105.00	
*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>\$105.00</b>	
Richard Peterson	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.88	\$13.78	<b>32-29-22-24-0122</b>
572 Payne Ave	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Street	0.41	2.50	\$1.03	
St Paul MN 55130-4539	SWEDE HOLLOW LOT 2 BLK 1	Citywide Street Lighting	0.59	15.38	\$9.08	
<b>*572 PAYNE AVE</b>	NEIGHBORHOOD HOUSING PAYNE				<u>\$23.89</u>	
*Ward: 7	AVE TOWNHOMES FIRST ADDITION	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$23.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.89</b>	
Steve Chung	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.88	\$13.78	<b>32-29-22-24-0125</b>
578 Payne Ave	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Street	0.41	2.50	\$1.03	
St Paul MN 55130-4539	SWEDE HOLLOW LOT 5 BLK 1	Citywide Street Lighting	0.59	15.38	\$9.08	
<b>*578 PAYNE AVE</b>	NEIGHBORHOOD HOUSING PAYNE				<u>\$23.89</u>	
*Ward: 7	AVE TOWNHOMES FIRST ADDITION	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$23.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$23.89</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary Bobb	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.88	\$13.78	32-29-22-24-0128
Gunilla Bjorkman Bobb	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.41	2.50	\$1.03	
584 Payne Ave	SWEDE HOLLOW LOT 8 BLK 1	Citywide Street Lighting	0.59	15.38	\$9.08	
St Paul MN 55130-4539	NEIGHBORHOOD HOUSING PAYNE				\$23.89	
*584 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$23.89
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$23.89
Kevin Shackelford	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.88	\$13.78	32-29-22-24-0155
558 Payne Ave	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.41	2.50	\$1.03	
St Paul MN 55130-4537	SWEDE HOLLOW LOT 3 BLK 1	Citywide Street Lighting	0.59	15.38	\$9.08	
*558 PAYNE AVE	NEIGHBORHOOD HOUSING PAYNE				\$23.89	
		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$23.89
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$23.89
Jennifer L Coolidge	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.88	\$13.78	32-29-22-24-0156
556 Payne Ave	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.41	2.50	\$1.03	
St Paul MN 55130-4537	SWEDE HOLLOW LOT 4 BLK 1	Citywide Street Lighting	0.59	15.38	\$9.08	
*556 PAYNE AVE	NEIGHBORHOOD HOUSING PAYNE				\$23.89	
		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$23.89
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$23.89

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark A Dawkins	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.88	\$13.78	32-29-22-24-0159
Bridget R Dawkins	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.41	2.50	\$1.03	
550 Payne Ave	SWEDE HOLLOW LOT 7 BLK 1	Citywide Street Lighting	0.59	15.38	\$9.08	
St Paul MN 55130-4537	NEIGHBORHOOD HOUSING PAYNE				\$23.89	
*550 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$23.89
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$23.89
Brady Falk	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.88	\$13.78	32-29-22-24-0167
532 Payne Ave	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.41	2.50	\$1.03	
St Paul MN 55130-4537	SWEDE HOLLOW LOT 15 BLK 1	Citywide Street Lighting	0.59	15.38	\$9.08	
	NEIGHBORHOOD HOUSING PAYNE				\$23.89	
*532 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$23.89
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$23.89
Steven S Kantner Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	12.88	\$13.78	32-29-22-24-0168
Catharina W Verduyn Trustee	NUMBER 536 BROWNSTONES ON	Street Sweeping - Residential Stree	0.41	2.50	\$1.03	
530 Payne Ave	SWEDE HOLLOW LOT 16 BLK 1	Citywide Street Lighting	0.59	15.38	\$9.08	
St Paul MN 55130-4537	NEIGHBORHOOD HOUSING PAYNE				\$23.89	
*530 PAYNE AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$23.89
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$23.89

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nimco Ltd 597 7th St E St Paul MN 55130-2419 <b>*591 7TH ST E</b> *Ward: 7 *Pending as of: 8/21/2020	SUBJ TO ESMT; ALL OF VAC ST ADJ & THAT PT OF LOTS 1 THRU 4 BLK 12 WHICH LIES NWLY OF 7TH ST E	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	402.00 402.00	\$430.14 \$237.18 <u><u>\$667.32</u></u>	<b>32-29-22-24-0173</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$667.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$667.32</b>	
Bnsf Railway Co Property Tax Dept Aob 2 Po Box 961089 Fort Worth TX 76161-0089 <b>*0 UNASSIGNED</b> *Ward: 5 *Pending as of: 8/21/2020	Lot 6 Block 9 of BRUNSONS ADD PART B1&ALL B2-12 SUBJ TO HWY ESMT, VAC STS ACCRUING AND FOL PART LYING NELY OF A LINE DESC AS COMM AT THE W 1/4 COR OF SEC 32 TN 29 RN 22	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	75.00 75.00	\$30.75 \$44.25 <u><u>\$75.00</u></u>	<b>32-29-22-24-0176</b>
*** 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>	
Raymond T Caliguire 559 Brunson St St Paul MN 55101-4514 <b>*559 BRUNSON ST</b> *Ward: 5 *Pending as of: 8/21/2020	E ½ LOT 2 AND ALL OF LOT 1 BLK 4	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	220.00 220.00	\$90.20 \$129.80 <u><u>\$220.00</u></u>	<b>32-29-22-24-0177</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$220.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$220.00</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>
Cslk Properties Llc	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>32-29-22-31-0017</b>
966 7th St W	SUBJ TO HWY ESMT; LOTS 7 & LOT 8	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55102-3502	BLK 21				<u>\$166.00</u>	
<b>*523 7TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2		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>	
Bnsf Railway Co	SUBJ TO ROAD ESMT, VAC BROOK ST	Street Sweeping - Commercial/Art	1.07	130.00	\$139.10	<b>32-29-22-31-0060</b>
Property Tax Dept Aob 2	BETWEEN E 5TH ST & E 4TH ST	Citywide Street Lighting	0.59	130.00	\$76.70	
Po Box 961089	ACCRUING & PART OF BLK 52 LYING				<u>\$215.80</u>	
Fort Worth TX 76161-0089	ELY OF FOL DESC LINE COM AT NE	*** Owner and Taxpayer ***				
<b>*0 UNASSIGNED</b>	COR OF LOT 1 BLK 52 THENCE SELY	Total Assessment:			\$215.80	
*Ward: 2	ON ELY LINE OF SD LOT 63.83 FT TO	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>\$215.80</b>	
Jaychelle Investments Llc	That Pt Of Blk 91 Of Kittson's Add Lying	Street Sweeping - Commercial/Art	1.07	72.00	\$77.04	<b>32-29-22-31-0063</b>
401 Lakeside Dr S	Swly Of Line B Desc Below Together	Citywide Street Lighting	0.59	109.00	\$64.31	
Bayport MN 55003-1304	With The Nely Half Of Vac Brook St Lying				<u>\$141.35</u>	
<b>*0 7TH ST E</b>	Sely Of The N L Of Sd Blk 91 Extended	*** Owner and Taxpayer ***				
*Ward: 2	Wly And Lying Nwly Of The Nwly L Of	Total Assessment:			\$141.35	
*Pending as of: 8/21/2020	Seventh St Also Together With Pt Of The	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$141.35</b>	

Ratification Date:

Resolution #:

Owner or TaxpayerProperty DescriptionItem DescriptionUnit RateQuantityCharge AmtsProperty ID

City Of St Paul  
25 4th St W Rm 1000  
St Paul MN 55102-1692

That Pt Of The Swly 1/2 Of Vac Brook St  
Lying Adjacent To Lot 1 Blk 21 And  
Lying Nwly Of The Extended Nwly L Of  
Lot 8 Blk 21 Kittsons Add

Citywide Street Lighting

0.59

35.00

\$20.65

**32-29-22-31-0064**

\*\*\*EXEMPT\*\*\*

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

**\*0 7TH ST E**

\*Ward: 2

\*Pending as of: 8/21/2020

Total Assessment:

\$20.65

This Payment:

\$0.00

Current Year Principal:

\$0.00

Current Year Interest:

\$0.00

**Payoff Amount:****\$20.65**

City Of St Paul  
25 4th St W Rm 1000  
St Paul MN 55102-1692

That Pt Of Lots 3 And 4 Blk 91 Lying Sly  
Of Parcel 201 Of Mn Dot R/w Plat #62-54  
And Nwly Of The Nwly L Of Seventh St

Street Sweeping - Commercial/Art

1.07

93.00

\$99.51

**32-29-22-31-0065**

\*\*\*EXEMPT\*\*\*

Citywide Street Lighting

0.59

93.00

\$54.87

\$154.38

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

**\*0 7TH ST E**

\*Ward: 2

\*Pending as of: 8/21/2020

Total Assessment:

\$154.38

This Payment:

\$0.00

Current Year Principal:

\$0.00

Current Year Interest:

\$0.00

**Payoff Amount:****\$154.38**

Csll Properties Llc  
966 7th St W  
St Paul MN 55102-3502

Subj To Hwy; All Of Lots 1 Thru Lot 6  
Blk 21

Street Sweeping - Commercial/Art

1.07

100.00

\$107.00

**32-29-22-31-0066**

Citywide Street Lighting

0.59

100.00

\$59.00

\$166.00

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

**\*575 7TH ST E**

\*Ward: 2

\*Pending as of: 8/21/2020

Total Assessment:

\$166.00

This Payment:

\$0.00

Current Year Principal:

\$0.00

Current Year Interest:

\$0.00

**Payoff Amount:****\$166.00**

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Parks And Recreation	PART SELY OF WIDENED 7TH ST OF	Street Sweeping - Commercial/Art	1.07	81.00	\$86.67	32-29-22-31-0067 ***EXEMPT***
25 4th St W Rm 1000	LOT 1 AND PART SELY OF WIDENED	Citywide Street Lighting	0.59	81.00	\$47.79	
St Paul MN 55102-1692	7TH ST AND NELY OF RY OF LOT 2					
*0 GROVE ST	BLK 14	*** Owner and Taxpayer ***			\$134.46	
*Ward: 7		Total Assessment:			\$134.46	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$134.46	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James M Morelli Tr	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	151.00	\$161.57	<b>32-29-22-32-0008</b>
Mary Elizabeth Point Tr	LOT 5 BLK 24	Citywide Street Lighting	0.59	151.00	\$89.09	
9245 Wedgewood Pt					<u>\$250.66</u>	
Woodbury MN 55125-9367		*** Owner and Taxpayer ***				
<b>*421 7TH ST E</b>		Total Assessment:			\$250.66	
*Ward: 2		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>\$250.66</b>	
Savoy Parking Llc	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	<b>32-29-22-32-0009</b>
9245 Wedgewood Pt	LOT 6 BLK 24	Citywide Street Lighting	0.59	51.00	\$30.09	
Woodbury MN 55125-9367					<u>\$84.66</u>	
<b>*429 7TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$84.66	
*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>\$84.66</b>	
Savoy Parking Llc	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	<b>32-29-22-32-0010</b>
9245 Wedgewood Pt	LOT 7 BLK 24	Citywide Street Lighting	0.59	51.00	\$30.09	
Woodbury MN 55125-9367					<u>\$84.66</u>	
<b>*441 7TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$84.66	
*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>\$84.66</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>
Willius Enterprises Llc 3900 Northwoods Dr #250 New Brighton MN 55112-6991 <b>*449 7TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	KITTSONS ADDITION TO ST. PAUL BEG ON SELY L OF AND 23 58/100 FT SWLY FROM E COR OF LOT 8 TH TO SD E COR TH NWLY 73 84/100 FT MOL ON NELY L OF LOT 8 TO PT 28 FT SELY FROM N COR OF LOT 8 TH	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	24.00 24.00	\$25.68 \$14.16 <u>\$39.84</u>	<b>32-29-22-32-0012</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$39.84</b>	
Inder K S Bhatia 385 7th St E St Paul MN 55101-2401 <b>*378 8TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	KITTSONS ADDITION TO ST. PAUL SUBJ TO ESMTS; LOTS 1 THRU LOT 4 BLK 26	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	300.00 100.00 400.00	\$321.00 \$41.00 \$236.00 <u>\$598.00</u>	<b>32-29-22-32-0021</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$598.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$598.00</b>	
Inder K S Bhatia 385 7th St E St Paul MN 55101-2401 <b>*387 7TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	KITTSONS ADDITION TO ST. PAUL SUBJ TO HWY & ESMTS; LOTS 5 THRU LOT 8 BLK 26	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	211.00 60.00 271.00	\$225.77 \$24.60 \$159.89 <u>\$410.26</u>	<b>32-29-22-32-0022</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$410.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$410.26</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mindframe Inc	CONDOMINIUM NUMBER 175	Street Sweeping - Commercial/Art	1.07	20.50	\$21.94	<b>32-29-22-33-0012</b>
347 Kellogg Blvd E	CHICAGO GREATWESTERN OFFICE	Citywide Street Lighting	0.59	20.50	\$12.10	
St Paul MN 55101-1411	CONDOMINIUM UNIT NO 3	Lowertown Area ASL	3.70	20.50	\$75.85	
					<b>\$109.89</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$109.89	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$109.89</b>	
Nacube Llc	CONDOMINIUM NUMBER 175	Street Sweeping - Commercial/Art	1.07	20.50	\$21.94	<b>32-29-22-33-0021</b>
11143 Dogwood Rd	CHICAGO GREATWESTERN OFFICE	Citywide Street Lighting	0.59	20.50	\$12.10	
St Paul MN 55129	CONDOMINIUM UNIT NO 12	Lowertown Area ASL	3.70	20.50	\$75.85	
					<b>\$109.89</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$109.89	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$109.89</b>	
David Brasel	CONDOMINIUM NUMBER 175	Street Sweeping - Commercial/Art	1.07	20.50	\$21.94	<b>32-29-22-33-0025</b>
Andrew R Haukebo	CHICAGO GREATWESTERN OFFICE	Citywide Street Lighting	0.59	20.50	\$12.10	
373 Kellogg Blvd E Unit 16	CONDOMINIUM UNIT NO 16	Lowertown Area ASL	3.70	20.50	\$75.85	
					<b>\$109.89</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$109.89	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$109.89</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul Pw Sewer Lift Station	KITTSONS ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.07	19.00	\$20.33	<b>32-29-22-33-0038</b> ***EXEMPT***
Vent Pipes Kellogg At Broadway	BEG AT INTERSECTION OF SELY L	Citywide Street Lighting	0.59	19.00	\$11.21	
15 Kellogg Blvd W Rm 140	KELLOGG BLVD AND NELY L OF					
St Paul MN 55102-1613	BROADWAY TH SELY ALONG	*** Owner and Taxpayer ***			\$31.54	
<b>*110 KELLOGG BLVD E</b>	BROADWAY 36 50/100 FT TH NELY					
	AT RA 18 50/100 FT TH NWLY PAR					
		Total Assessment:			\$31.54	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$31.54</b>	
City Of St Paul Minnesota	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downtown Stree	2.64	888.00	\$2,344.32	<b>32-29-22-33-0045</b> ***EXEMPT***
25 4th St W Rm 1000	ST. PAUL PART OF KITTSONS ADD	Citywide Street Lighting	0.59	888.00	\$523.92	
St Paul MN 55102-1692	SWLY OF BROADWAY AND ADJ AND	Lowertown Area ASL	3.70	164.00	\$606.80	
	FOL LOTS 1 THRU LOT 6 BLK 13				\$3,475.04	
<b>*290 5TH ST E</b>		*** Owner and Taxpayer ***				
		Total Assessment:			\$3,475.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$3,475.04</b>	
Lofts On 4th Llc	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	2.64	50.00	\$132.00	<b>32-29-22-33-0049</b>
1313 W 26th St	LOT 3 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
Minneapolis MN 55405-3545		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*262 4TH ST E</b>		Lowertown Area ASL	3.70	50.00	\$185.00	
					\$352.50	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$352.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$352.50</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>
Lowertown Lofts Cooperative 1808 Riverside N Ste 209 Minneapolis MN 55454-1121 <b>*250 4TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	HOPKINS ADDITION TO ST. PAUL LOT 4 BLK 2	Street Sweeping - Downtown Stree	2.64	50.00	\$132.00	<b>32-29-22-33-0050</b>
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
		Lowertown Area ASL	3.70	50.00	\$185.00	
					<u>\$352.50</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$352.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$352.50</b>	
Brian Krawiecki Mary R Krawiecki 289 5th St E Unit 303 St Paul MN 55101-1995 <b>*289 5TH ST E 303</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 303	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	<b>32-29-22-33-0057</b>
		Citywide Street Lighting	0.59	1.92	\$1.13	
		Lowertown Area ASL	3.70	3.85	\$14.25	
					<u>\$20.45</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$20.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.45</b>	
Simon McCormack 289 5th St Unit 306 St Paul MN 55101-5247 <b>*289 5TH ST E 306</b> *Ward: 2 *Pending as of: 8/21/2020	CONDOMINIUM NUMBER 222 MARKET HOUSE CONDOMINIUM UNIT NO 306	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	<b>32-29-22-33-0060</b>
		Citywide Street Lighting	0.59	1.92	\$1.13	
		Lowertown Area ASL	3.70	3.85	\$14.25	
					<u>\$20.45</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$20.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.45</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Semerad	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	<b>32-29-22-33-0063</b>
289 5th St E Unit 309	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
St Paul MN 55101-1960	UNIT NO 309	Lowertown Area ASL	3.70	3.85	\$14.25	
					<b>\$20.45</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$20.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$20.45</b>	
Zackery S Swanson	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	<b>32-29-22-33-0064</b>
289 5th St E Unit 310	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
St Paul MN 55101-1995	UNIT NO 310	Lowertown Area ASL	3.70	3.85	\$14.25	
					<b>\$20.45</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$20.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$20.45</b>	
Joseph J Bukowski	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	<b>32-29-22-33-0066</b>
289 5th St E Unit 312	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
St Paul MN 55101-1995	UNIT NO 312	Lowertown Area ASL	3.70	3.85	\$14.25	
					<b>\$20.45</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$20.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$20.45</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Adla Britton	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	<b>32-29-22-33-0068</b>
289 5th St E Unit 314	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
St Paul MN 55101-1995	UNIT NO 314	Lowertown Area ASL	3.70	3.85	\$14.25	
					<b>\$20.45</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$20.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$20.45</b>	
Laura Schulz	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	<b>32-29-22-33-0070</b>
Kurt Schulz	MARKET HOUSE CONDOMINIUM UNI	Citywide Street Lighting	0.59	1.92	\$1.13	
289 5th St E Unit 401	NO 401	Lowertown Area ASL	3.70	3.85	\$14.25	
					<b>\$20.45</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$20.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$20.45</b>	
Struan K Robertson	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	<b>32-29-22-33-0073</b>
289 5th St E Unit 404	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
St Paul MN 55101-1995	UNIT NO 404	Lowertown Area ASL	3.70	3.85	\$14.25	
					<b>\$20.45</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$20.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$20.45</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Jaskowiak	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0077
Cmr 480 Ox 2270	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
*289 5TH ST E 408	UNIT NO 408	Lowertown Area ASL	3.70	3.85	\$14.25	
					\$20.45	
*** Owner and Taxpayer ***						
Total Assessment:					\$20.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$20.45	
Alan J Lloyd	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0078
289 5th St E Unit 409	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
St Paul MN 55101-1962	UNIT NO 409	Lowertown Area ASL	3.70	3.85	\$14.25	
					\$20.45	
*** Owner and Taxpayer ***						
Total Assessment:					\$20.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$20.45	
Dianne K Shea	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0079
289 5th St E Unit 410	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
St Paul MN 55101-1995	UNIT NO 410	Lowertown Area ASL	3.70	3.85	\$14.25	
					\$20.45	
*** Owner and Taxpayer ***						
Total Assessment:					\$20.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$20.45	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jason F Welsh	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	<b>32-29-22-33-0081</b>
Anne C Otte	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
19 Raven Rd	UNIT NO 412	Lowertown Area ASL	3.70	3.85	\$14.25	
North Oaks MN 55127-2025					<u>\$20.45</u>	
<b>*289 5TH ST E 412</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$20.45	
*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>\$20.45</b>	
Elizabeth Sweeley	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	<b>32-29-22-33-0082</b>
David Sweeley	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
289 5th St E Unit 413	UNIT NO 413	Lowertown Area ASL	3.70	3.85	\$14.25	
St Paul MN 55101-1995					<u>\$20.45</u>	
<b>*289 5TH ST E 413</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$20.45	
*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>\$20.45</b>	
Christopher Kincannon	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	<b>32-29-22-33-0084</b>
699 Linden St	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
Mendota Heights MN 55118-4312	UNIT NO 415	Lowertown Area ASL	3.70	3.85	\$14.25	
<b>*289 5TH ST E 415</b>					<u>\$20.45</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$20.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.45</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brandon Glenna	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0088
289 5th St E Unit 504	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
St Paul MN 55101-1956	UNIT NO 504	Lowertown Area ASL	3.70	3.85	\$14.25	
					\$20.45	
*** Owner and Taxpayer ***						
Total Assessment:					\$20.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$20.45	
Stacey Lehmann	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0091
289 5th St E Unit 507	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
St Paul MN 55101-1995	UNIT NO 507	Lowertown Area ASL	3.70	3.85	\$14.25	
					\$20.45	
*** Owner and Taxpayer ***						
Total Assessment:					\$20.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$20.45	
Christopher James Vossen	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	32-29-22-33-0093
289 5th St E Unit 509	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
St Paul MN 55101	UNIT NO 509	Lowertown Area ASL	3.70	3.85	\$14.25	
					\$20.45	
*** Owner and Taxpayer ***						
Total Assessment:					\$20.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$20.45	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scot R Lickness	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	<b>32-29-22-33-0096</b>
289 5th St E Unit 512	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
St Paul MN 55101-1995	UNIT NO 512	Lowertown Area ASL	3.70	3.85	\$14.25	
					<b>\$20.45</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$20.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$20.45</b>	
Eric D Wall	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	<b>32-29-22-33-0099</b>
289 5th St E Unit 515	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
St Paul MN 55101-1995	UNIT NO 515	Lowertown Area ASL	3.70	3.85	\$14.25	
					<b>\$20.45</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$20.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$20.45</b>	
Raymond W Thron	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	<b>32-29-22-33-0101</b>
Diana L Thron	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
289 5th St E Unit 602	UNIT NO 602	Lowertown Area ASL	3.70	3.85	\$14.25	
					<b>\$20.45</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$20.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$20.45</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 David Gross	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	<b>32-29-22-33-0103</b>
289 5th St E Unit 604	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
St Paul MN 55101-1995	UNIT NO 604	Lowertown Area ASL	3.70	3.85	\$14.25	
<b>*289 5TH ST E 604</b>					<b>\$20.45</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$20.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$20.45</b>	
Michael F Mcavoy	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	<b>32-29-22-33-0104</b>
Siobhan K McMahon	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
289 5th St E Unit 605	UNIT NO 605	Lowertown Area ASL	3.70	3.85	\$14.25	
St Paul MN 55101-1995					<b>\$20.45</b>	
<b>*289 5TH ST E 605</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$20.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$20.45</b>	
Robert H Cotie	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	<b>32-29-22-33-0105</b>
Vicki L Cotie	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
289 5th St E Unit 606	UNIT NO 606	Lowertown Area ASL	3.70	3.85	\$14.25	
St Paul MN 55101-1995					<b>\$20.45</b>	
<b>*289 5TH ST E 606</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$20.45	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$20.45</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patricia Wilber Trustee	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	<b>32-29-22-33-0106</b>
14790 38th Ave N	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
Plymouth MN 55446-3342	UNIT NO 607	Lowertown Area ASL	3.70	3.85	\$14.25	
<b>*289 5TH ST E 607</b>					<b>\$20.45</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$20.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.45</b>	
Daniel Bilancia	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	<b>32-29-22-33-0111</b>
5665 Sycamore Ln N	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
Plymouth MN 55442-1418	UNIT NO 614	Lowertown Area ASL	3.70	3.85	\$14.25	
<b>*289 5TH ST E 614</b>					<b>\$20.45</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$20.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.45</b>	
Liesel M Broerman	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	<b>32-29-22-33-0114</b>
289 5th St E Unit 613	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
St Paul MN 55101-1995	UNIT NO 613	Lowertown Area ASL	3.70	3.85	\$14.25	
<b>*289 5TH ST E 613</b>					<b>\$20.45</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$20.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$20.45</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Todd Charles Bursch	CONDOMINIUM NUMBER 222	Street Sweeping - Downtown Stree	2.64	1.92	\$5.07	<b>32-29-22-33-0123</b>
Erin Sedgwick Bursch	MARKET HOUSE CONDOMINIUM	Citywide Street Lighting	0.59	1.92	\$1.13	
289 5th St E 610	UNIT NO. 610 AND UNIT NO. 611	Lowertown Area ASL	3.70	3.85	\$14.25	
St Paul MN 55101-1956					<u>\$20.45</u>	
<b>*289 5TH ST E 610</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$20.45	
*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>\$20.45</b>	
Wayne S Mahoney	CONDOMINIUM NUMBER 175	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>32-29-22-33-0255</b>
359 Kellogg Blvd E Unit 9	CHICAGO GREATWESTERN OFFICE	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55101-1411	CONDOMINIUM UNIT NO.9 & UNIT	Lowertown Area ASL	3.70	40.00	\$148.00	
	NO.10				<u>\$214.40</u>	
<b>*359 KELLOGG BLVD E</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$214.40	
*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>\$214.40</b>	
The Blade Group Llc	CONDOMINIUM NUMBER 175	Street Sweeping - Commercial/Art	1.07	20.50	\$21.94	<b>32-29-22-33-0259</b>
351 Kellogg Blvd E	CHICAGO GREATWESTERN OFFICE	Citywide Street Lighting	0.59	20.50	\$12.10	
St Paul MN 55101-1411	CONDOMINIUM UNIT NO.4 & UNIT	Lowertown Area ASL	3.70	20.50	\$75.85	
	NO.5				<u>\$109.89</u>	
<b>*349 KELLOGG BLVD E</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$109.89	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$109.89</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sean Dunn	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	<b>32-29-22-33-0269</b>
300 Wall St Unit 107	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.59	4.09	\$2.41	
St Paul MN 55101-1410	UNIT NO.107	Lowertown Area ASL	3.70	8.17	\$30.23	
					<b>\$43.43</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.43</b>	
Lela Olson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	<b>32-29-22-33-0271</b>
Andrew Johnson	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.59	4.09	\$2.41	
300 Wall St Unit 202	UNIT NO.202	Lowertown Area ASL	3.70	8.17	\$30.23	
					<b>\$43.43</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.43</b>	
Cynthia M Heelan	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	<b>32-29-22-33-0282</b>
300 Wall St Unit 305	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.59	4.09	\$2.41	
St Paul MN 55101-1410	UNIT NO.305	Lowertown Area ASL	3.70	8.17	\$30.23	
					<b>\$43.43</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.43	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$43.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Wormley	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	<b>32-29-22-33-0288</b>
300 Wall St Unit 403	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.59	4.09	\$2.41	
St Paul MN 55101-1410	UNIT NO.403	Lowertown Area ASL	3.70	8.17	\$30.23	
<b>*300 WALL ST 403</b>					<b>\$43.43</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$43.43</b>	
Karen M Lang-Zaklika	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	<b>32-29-22-33-0301</b>
Krzystof A Zaklika	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.59	4.09	\$2.41	
300 Wall St Unit 601	UNIT NO.601	Lowertown Area ASL	3.70	8.17	\$30.23	
St Paul MN 55101-1410					<b>\$43.43</b>	
<b>*300 WALL ST 601</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$43.43	
*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>\$43.43</b>	
Barbara N Wold	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	<b>32-29-22-33-0302</b>
Matthew J Textor	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.59	4.09	\$2.41	
300 Wall St Unit 602	UNIT NO.602	Lowertown Area ASL	3.70	8.17	\$30.23	
St Paul MN 55101-1410					<b>\$43.43</b>	
<b>*300 WALL ST 602</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$43.43	
*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>\$43.43</b>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Heelan	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	<b>32-29-22-33-0305</b>
Rebecca Garay Heelan	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.59	4.09	\$2.41	
300 Wall St Unit 605	UNIT NO.605	Lowertown Area ASL	3.70	8.17	\$30.23	
St Paul MN 55101-1410					<u>\$43.43</u>	
<b>*300 WALL ST 605</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$43.43	
*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>\$43.43</b>	
<hr/>						
Vanessa Knoedler	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	<b>32-29-22-33-0310</b>
4604 Portland Ave	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.59	4.09	\$2.41	
Minneapolis MN 55407-3552	UNIT NO.703	Lowertown Area ASL	3.70	8.17	\$30.23	
					<u>\$43.43</u>	
<b>*300 WALL ST 703</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$43.43	
*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>\$43.43</b>	
<hr/>						
Patrick J Morris	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	<b>32-29-22-33-0314</b>
300 Wall St Unit 707	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.59	4.09	\$2.41	
St Paul MN 55101-1410	UNIT NO.707	Lowertown Area ASL	3.70	8.17	\$30.23	
					<u>\$43.43</u>	
<b>*300 WALL ST 707</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$43.43	
*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>\$43.43</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 J Mason	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	2.64	4.09	\$10.79	<b>32-29-22-33-0316</b>
Paula J Mason	NUMBER 515 THE GREAT NORTHERN	Citywide Street Lighting	0.59	4.09	\$2.41	
2542 Marquesa Royale Ln Apt 301	UNITS 603 & 604	Lowertown Area ASL	3.70	8.17	\$30.23	
Naples FL 34109-3631					<u>\$43.43</u>	
<b>*300 WALL ST 603</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Assessment:			\$43.43	
*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>\$43.43</b>	
Daniel Chahla	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	<b>32-29-22-33-0321</b>
270 4th St E Unit 103	NO.103	Alley Sweeping	0.12	2.44	\$0.29	
St Paul MN 55101-2706		Citywide Street Lighting	0.59	2.81	\$1.66	
<b>*270 4TH ST E 103</b>		Lowertown Area ASL	3.70	5.61	\$20.76	
*Ward: 2					<u>\$30.11</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.11</b>	
Donald Joseph Gardner	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	<b>32-29-22-33-0324</b>
270 4th St E Unit 106	NO.106	Alley Sweeping	0.12	2.44	\$0.29	
St Paul MN 55101-2706		Citywide Street Lighting	0.59	2.81	\$1.66	
<b>*270 4TH ST E 106</b>		Lowertown Area ASL	3.70	5.61	\$20.76	
*Ward: 2					<u>\$30.11</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.11</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>
Francis T Markoe	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	<b>32-29-22-33-0342</b>
270 4th St E Unit 307	NO.307	Alley Sweeping	0.12	2.44	\$0.29	
St Paul MN 55101-2708		Citywide Street Lighting	0.59	2.81	\$1.66	
<b>*270 4TH ST E 307</b>		Lowertown Area ASL	3.70	5.61	\$20.76	
					<b>\$30.11</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$30.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.11</b>	
<hr/>						
Daniel L Mark	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	<b>32-29-22-33-0344</b>
Maribeth J Mark	NO.309	Alley Sweeping	0.12	2.44	\$0.29	
270 4th St E Unit 309		Citywide Street Lighting	0.59	2.81	\$1.66	
St Paul MN 55101-2708		Lowertown Area ASL	3.70	5.61	\$20.76	
<b>*270 4TH ST E 309</b>					<b>\$30.11</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$30.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.11</b>	
<hr/>						
Jacqueline M Powell	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	<b>32-29-22-33-0345</b>
Gregory Martin Huhn	NO.401	Alley Sweeping	0.12	2.44	\$0.29	
270 4th St E Unit 401		Citywide Street Lighting	0.59	2.81	\$1.66	
St Paul MN 55101-2709		Lowertown Area ASL	3.70	5.61	\$20.76	
<b>*270 4TH ST E 401</b>					<b>\$30.11</b>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$30.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.11</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>
Alan Hoehn	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	<b>32-29-22-33-0347</b>
270 4th St E Unit 404	NO.404	Alley Sweeping	0.12	2.44	\$0.29	
St Paul MN 55101-2709		Citywide Street Lighting	0.59	2.81	\$1.66	
<b>*270 4TH ST E 404</b>		Lowertown Area ASL	3.70	5.61	\$20.76	
					<u>\$30.11</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$30.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.11</b>	
<hr/>						
John S Vaala	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	<b>32-29-22-33-0349</b>
2378 Poplar Springs Dr Ne	NO.407	Alley Sweeping	0.12	2.44	\$0.29	
Brookhaven GA 30319-3942		Citywide Street Lighting	0.59	2.81	\$1.66	
<b>*270 4TH ST E 407</b>		Lowertown Area ASL	3.70	5.61	\$20.76	
					<u>\$30.11</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$30.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.11</b>	
<hr/>						
Joanne Mullen	CIC NO 589 LOT 270 CONDO'S UNIT	Street Sweeping - Downtown Stree	2.64	2.81	\$7.40	<b>32-29-22-33-0350</b>
Brian Mullen	NO.408	Alley Sweeping	0.12	2.44	\$0.29	
270 4th St E #408		Citywide Street Lighting	0.59	2.81	\$1.66	
St Paul MN 55101-2709		Lowertown Area ASL	3.70	5.61	\$20.76	
<b>*270 4TH ST E 408</b>					<u>\$30.11</u>	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$30.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$30.11</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>
Ramsey County Reg Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 <b>*390 KELLOGG BLVD E</b> *Ward: 2 *Pending as of: 8/21/2020	KITTSONS ADDITION TO ST. PAUL SUBJ TO BLVD AND EX THAT PART DESC AS BEG AT THE INTERSECTION OF THE SELY LINE OF KELLOGG BLVD & THE NELY LINE OF VAC BROADWAY ST THENCE SLY ALONG	Street Sweeping - Commercial/Art Citywide Street Lighting  *** Owner and Taxpayer ***	1.07 0.59	778.00 778.00	\$832.46 \$459.02 \$1,291.48	<b>32-29-22-33-0360</b>
Total Assessment:					\$1,291.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,291.48	
Urban Creative Llc 380 Jackson St Unit 750 St Paul MN 55101-4805 <b>*289 5TH ST E 1</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 715 MARKET HOUSE COMM C UNIT NO.1	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL  *** Owner and Taxpayer ***	2.64 0.59 3.70	3.12 3.12 3.12	\$8.24 \$1.85 \$11.54 \$21.63	<b>32-29-22-33-0366</b>
Total Assessment:					\$21.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$21.63	
Urban Creative Llc 380 Jackson St Unit 750 St Paul MN 55101-4805 <b>*289 5TH ST E 2</b> *Ward: 2 *Pending as of: 8/21/2020	CIC NO 715 MARKET HOUSE COMM C UNIT NO.2	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL  *** Owner and Taxpayer ***	2.64 0.59 3.70	5.80 5.80 5.80	\$15.31 \$3.42 \$21.46 \$40.19	<b>32-29-22-33-0367</b>
Total Assessment:					\$40.19	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.19	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Urban Creative Llc	CIC NO 715 MARKET HOUSE COMM C	Street Sweeping - Downtown Stree	2.64	3.12	\$8.24	32-29-22-33-0368
380 Jackson St Unit 750	UNIT NO.3	Citywide Street Lighting	0.59	3.12	\$1.85	
St Paul MN 55101-4805		Lowertown Area ASL	3.70	3.12	\$11.54	
					\$21.63	
*** Owner and Taxpayer ***						
Total Assessment:					\$21.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$21.63	
Urban Creative Llc	CIC NO 715 MARKET HOUSE COMM C	Street Sweeping - Downtown Stree	2.64	3.12	\$8.24	32-29-22-33-0369
380 Jackson St Unit 750	UNIT NO.4	Citywide Street Lighting	0.59	3.12	\$1.85	
St Paul MN 55101-4805		Lowertown Area ASL	3.70	3.12	\$11.54	
					\$21.63	
*** Owner and Taxpayer ***						
Total Assessment:					\$21.63	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$21.63	
Urban Creative Llc	LOT 6 OF CIC NO 715 MARKET HOUSE	Street Sweeping - Downtown Stree	2.64	10.44	\$27.57	32-29-22-33-0380
380 Jackson St Unit 750	COMM CONDO UNIT NO.6	Citywide Street Lighting	0.59	10.44	\$6.16	
St Paul MN 55101-4805		Lowertown Area ASL	3.70	10.43	\$38.59	
					\$72.32	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.32	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul Minnesota 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*360 BROADWAY ST</b> *Ward: 2 *Pending as of: 8/21/2020	Ex Hwys; Vac Alleys And Streets Accruing And Tracts A & B Rls 594 And In Sd Kittsons Add Lots 5 Thru 8 Blk 42 And Also Blocks 43 Thru 47	Street Sweeping - Downtown Stree Citywide Street Lighting Lowertown Area ASL	2.64 0.59 3.70	380.00 380.00 380.00	\$1,003.20 \$224.20 \$1,406.00 <u><u>\$2,633.40</u></u>	<b>32-29-22-33-0383</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$2,633.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$2,633.40</b>	
Lowertown Parking Llc 579 Selby Ave St Paul MN 55102-1730 <b>*330 PRINCE ST</b> *Ward: 2 *Pending as of: 8/21/2020	SUBJ TO ESMTS AND R/W; VAC ALLEY AND STS ACCRUING AND THE FOL BEG AT INT OF CLS OF PINE ST & PRINCE ST TH NELY ON CL OF PRINCE ST 571.98 FT TH SLY 147.17 FT TO EXT CL OF ALLEY TH SWLY	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	101.00 101.00	\$266.64 \$59.59 <u><u>\$326.23</u></u>	<b>32-29-22-33-0385</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$326.23	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$326.23</b>	
Vor Jax Llc 7077 Northland Cir Suite 302 Brooklyn Park MN 55428-1567 <b>*247 4TH ST E</b> *Ward: 2 *Pending as of: 8/21/2020	EX NWLY 2 FT OF SWLY 1 FT OF LOT 8 AND EX THE NWLY 2 FT OF LOT 9; LOTS 6 THRU LOT 9 BLK 14	Street Sweeping - Downtown Stree Citywide Street Lighting	2.64 0.59	338.00 338.00	\$892.32 \$199.42 <u><u>\$1,091.74</u></u>	<b>32-29-22-33-0387</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$1,091.74	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$1,091.74</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ramsey County Reg Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 <b>*655 KELLOGG BLVD E</b> *Ward: 2 *Pending as of: 8/21/2020	KITTSONS ADDITION TO ST. PAUL SUBJ TO BLVD & ESMTS & VAC STS & ALLEYS ACCRUING, THE FOL; EWING & CHUTES SUBD & PART OF KITTSONS ADD AS FOL; BEG OF THE SELY LINE OF KELLOGG BLVD	Street Sweeping - Commercial/Art Citywide Street Lighting  *** Owner and Taxpayer ***	1.07 0.59	302.00 302.00	\$323.14 \$178.18 \$501.32	32-29-22-34-0011
Total Assessment:					\$501.32	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$501.32	
D Oren B Llc Po Box 64746 St Paul MN 55164-0746 <b>*431 KELLOGG BLVD E</b> *Ward: 2 *Pending as of: 8/21/2020	Subj To Widened Blvd; Vac Sts & Alleys Accruing & Fol S 1/2 Of Blks 65,66 & 67 Also, Part Of Blk 81 Desc As Beg At A Pt On Swly Line Of Lot 5 Blk 81, 10 Ft Nly Of Most Sly Cor Of Sd Lot Th Nely To Pt On Sely Line Of Lot 2, 25 Ft Swly Of Most	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting  *** Owner and Taxpayer ***	1.07 0.41 0.59	850.00 110.00 960.00	\$909.50 \$45.10 \$566.40 \$1,521.00	32-29-22-34-0019
Total Assessment:					\$1,521.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,521.00	
D Oren B Llc Po Box 64746 St Paul MN 55164-0746 <b>*0 PRINCE ST</b> *Ward: 2 *Pending as of: 8/21/2020	VAC STS & ALLEYS ACCRUING & FOL; N 1/2 OF BLKS 65,66 & 67 & PART OF BLK 81 DESC AS BEG AT PT OF INT OF CL OF VAC PRINCE ST & CL OF VAC LAFAYETTE ST TH NELY ON CL OF VAC PRINCE ST TO INT OF	Street Sweeping - Residential Street Citywide Street Lighting  *** Owner and Taxpayer ***	0.41 0.59	475.00 475.00	\$194.75 \$280.25 \$475.00	32-29-22-34-0021
Total Assessment:					\$475.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$475.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Calabash Properties Of St Paul Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>32-29-22-41-0002</b>
C/O Brad T Nilles	CITY OF ST. PAUL NWLY 40 FT OF	Street Sweeping - Residential Stree	0.41	60.50	\$24.81	
525 Ohio St	SWLY 120 FT OF BLK 33 BEING PART	Citywide Street Lighting	0.59	80.50	\$47.50	
St Paul MN 55107-2659	OF LOT 13 AND ALL OF LOT 14 BLK 33				<u>\$93.71</u>	
<b>*682 4TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$93.71	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.71</b>	
Dadders Estates Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>32-29-22-41-0003</b>
351 Kellogg Blvd E	CITY OF ST. PAUL BEG AT A PT ON	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55101-1411	NELY L OF MARIA AVE 40 FT SELY				<u>\$66.40</u>	
<b>*316 MARIA AVE</b>	FROM NW COR OF BLK 33 TH SELY	*** Owner and Taxpayer ***				
*Ward: 7	ALONG SD NELY 40 FT TH NELY	Total Assessment:			\$66.40	
*Pending as of: 8/21/2020	PAR WITH 4TH ST 120 FT TH NWLY	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$66.40</b>	
Housing And Redev Authority	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>32-29-22-41-0004</b>
25 4th St W 12th Flr	CITY OF ST. PAUL SUBJ TO ESMT BEG	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-1634	AT A PT ON SWLY L OF BLK 33 80 FT				<u>\$66.40</u>	
<b>*310 MARIA AVE</b>	SELY FROM NW COR OF SD BLK TH	*** Owner and Taxpayer ***				
*Ward: 7	SELY ALONG NELY L OF MARIA AVE	Total Assessment:			\$66.40	
*Pending as of: 8/21/2020	40 FT TH NELY PAR WITH 4TH ST 120	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>
Housing And Redev Authority 25 4th St W 14 Floor St Paul MN 55102-1634 <b>*308 MARIA AVE 2</b> *Ward: 7 *Pending as of: 8/21/2020	Beg At A Pt On Swly L Of Blk 33 12o Ft Sely From Nw Cor Of Sd Blk Th Sely Along Nely L Of Maria Ave 4o Ft Th Nely Par With 4th St 12o Ft Th Nwly Par With Maria Ave 4o Ft Th Swly To Beg Being Part Of Lots 1o And Lot 11 Blk 33	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	<b>32-29-22-41-0007</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>	
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 <b>*679 3RD ST E</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL BEG AT A PT ON NELY L OF MARIA AVE 56 68/100 FT NWLY FROM SWLY COR OF LOT 9 TH SELY TO SD COR TH NELY 80 61/100 FT TO A PT ON NWLY L OF 3RD ST SD	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	138.00 138.00	\$147.66 \$81.42 \$229.08	<b>32-29-22-41-0008</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$229.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$229.08</b>	
669 701 3rd Street Llc C/O Silk Global Solutions America 2727 Lbj Freeway Ste 806 Dallas TX 75234-7334 <b>*699 3RD ST E</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 2 THRU LOT 6 BLK 33	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	200.00 200.00	\$214.00 \$118.00 \$332.00	<b>32-29-22-41-0012</b>
		*** 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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Childrens Safety Ctr Network 414 S 8th St Minneapolis MN 55404-1025 <b>*281 MARIA AVE</b> *Ward: 7 *Pending as of: 8/21/2020	DAYTON PLACE ADDITION TO SAINT PAUL EX NWLY 55 FT AND EX SWLY 10 FT LOT 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	134.00 134.00	\$54.94 \$79.06 \$134.00	<b>32-29-22-41-0017</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$134.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$134.00</b>	
Paolee Vang C/O Midway Home Health Care 1459 Rice St Unit 2 St Paul MN 55117-3864 <b>*671 CONWAY ST</b> *Ward: 7 *Pending as of: 8/21/2020	DAYTON PLACE ADDITION TO SAINT PAUL EX NWLY 55 FT THE SWLY 10 FT OF LOT 7 ALSO VAC SELY 4 FT OF ALLEY ADJ AND ALL OF LOT 8	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 40.00 50.00	\$20.50 \$4.80 \$29.50 \$54.80	<b>32-29-22-41-0018</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$54.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$54.80</b>	
Thomas B Masterman Rebecca A Masterman 72 St Albans St N St Paul MN 55104-7559 <b>*663 CONWAY ST</b> *Ward: 7 *Pending as of: 8/21/2020	DAYTON PLACE ADDITION TO SAINT PAUL SELY 4 FT OF ALLEY VAC ADJ AND SWLY 37 FT OF LOT 10 AND NELY 3 FT OF LOT 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 \$44.80	<b>32-29-22-41-0020</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>
Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 <b>*659 CONWAY ST</b> *Ward: 7 *Pending as of: 8/21/2020	DAYTON PLACE ADDITION TO SAINT PAUL SELY 4 FT OF ALLEY VAC ADJ AND SWLY 37 FT OF LOT 11 AND EX SWLY 37 FT LOT 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-41-0021</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>	
Thomas B Masterman Rebecca A Masterman 72 St Albans St N St Paul MN 55104-7559 <b>*657 CONWAY ST</b> *Ward: 7 *Pending as of: 8/21/2020	DAYTON PLACE ADDITION TO SAINT PAUL SELY 4 FT OF ALLEY VAC ADJ AND SWLY 37 FT OF LOT 12	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	37.00 37.00 37.00	\$15.17 \$4.44 \$21.83 <u>\$41.44</u>	<b>32-29-22-41-0022</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$41.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$41.44</b>	
Stephen A Garetz 700 3rd St E St Paul MN 55106-5104 <b>*700 3RD ST E</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 38	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	41.00 40.00 41.00	\$43.87 \$4.80 \$24.19 <u>\$72.86</u>	<b>32-29-22-41-0025</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$72.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$72.86</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Beverly M Vincent	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-41-0026
702 3rd St E	CITY OF ST. PAUL LOT 21 BLK 38	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5104					<u>\$66.40</u>	
<b>*702 3RD ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
Joy J P Artes	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-41-0028
Lina C Evangelista	CITY OF ST. PAUL SELY 50 FT OF	Citywide Street Lighting	0.59	50.00	\$29.50	
291 Bates Ave	LOTS 22 AND LOT 23 BLK 38				<u>\$50.00</u>	
St Paul MN 55106-5539		*** Owner and Taxpayer ***				
<b>*291 BATES AVE</b>		Total Assessment:			\$50.00	
*Ward: 7		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>	
283-289 Bates Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	206.00	\$84.46	32-29-22-41-0029
351 Kellogg Blvd E	CITY OF ST. PAUL LOTS 1 AND LOT 2	Citywide Street Lighting	0.59	206.00	\$121.54	
St Paul MN 55101-1411	BLK 38				<u>\$206.00</u>	
<b>*283 BATES AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$206.00	
*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>\$206.00</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>
Bates Conway Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>32-29-22-41-0030</b>
C/O Slk Global Solutions America	CITY OF ST. PAUL LOTS 3 AND LOT 4	Citywide Street Lighting	0.59	80.00	\$47.20	
2727 Lbj Freeway Ste 806	BLK 38				<u>\$80.00</u>	
Dallas TX 75234-7334		*** Owner and Taxpayer ***				
<b>*697 CONWAY ST</b>		Total Assessment:			\$80.00	
*Ward: 7		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>	
Dadders Estates Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-41-0031</b>
351 Kellogg Blvd E	CITY OF ST. PAUL LOT 5 BLK 38	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55101-1411		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*695 CONWAY ST</b>					<u>\$44.80</u>	
*Ward: 7		*** 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>	
Rws Minnesota A Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-41-0032</b>
1200 Centre Pointe Crv Ste 300	CITY OF ST. PAUL LOT 6 BLK 38	Alley Sweeping	0.12	40.00	\$4.80	
Mendota Heights MN 55120-1397		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*691 CONWAY ST</b>					<u>\$44.80</u>	
*Ward: 7		*** 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>
Xiong Associate Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-41-0034</b>
C/O Jua Xiong	CITY OF ST. PAUL SELY 2 5/10 FT OF	Alley Sweeping	0.12	46.00	\$5.52	
2515 White Bear Ave Ste A8	SWLY 22 FT OF LOT 16 AND ALL OF	Citywide Street Lighting	0.59	40.00	\$23.60	
Maplewood MN 55109-5155	LOT 8 BLK 38				<u>\$45.52</u>	
<b>*687 CONWAY ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$45.52</b>	
Michael Ruston	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>32-29-22-41-0036</b>
8433 Colfax Ave S	CITY OF ST. PAUL LOT 17 BLK 37	Citywide Street Lighting	0.59	40.00	\$23.60	
Bloomington MN 55420-2105					<u>\$66.40</u>	
<b>*718 3RD ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
Bates Conway Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	<b>32-29-22-41-0037</b>
C/O Silk Global Solutions America	CITY OF ST. PAUL LOTS 15 AND LOT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	
2727 Lbj Freeway Ste 806	16 BLK 37	Citywide Street Lighting	0.59	200.00	\$118.00	
Dallas TX 75234-7334					<u>\$279.20</u>	
<b>*296 BATES AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$279.20	
*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>\$279.20</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>
Arturo Ortiz	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0040
286 Bates Ave	CITY OF ST. PAUL LOT 12 BLK 37	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5540					<u>\$40.00</u>	
<b>*286 BATES AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
Brigid M Madden	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	32-29-22-41-0044
721 Conway St	CITY OF ST. PAUL LOT 9 BLK 37	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55106-5507					<u>\$39.00</u>	
<b>*721 CONWAY ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
Mai Chue Lee	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	69.50	\$28.50	32-29-22-41-0049
1641 County Rd B E	CITY OF ST. PAUL SUBJ TO ESMT THE	Citywide Street Lighting	0.59	69.50	\$41.01	
Maplewood MN 55109-3611	NELY 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 46				<u>\$69.51</u>	
<b>*267 BATES AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$69.51	
*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>\$69.51</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>
Empitex Inc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	32-29-22-41-0050
9241 E Staring Ln	CITY OF ST. PAUL SUBJ TO ESMT EX	Citywide Street Lighting	0.59	30.00	\$17.70	
Eden Prairie MN 55347-2521	THE NELY 10 FT LOT 2 BLK 46				<u>\$30.00</u>	
<b>*703 SURREY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$30.00	
*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>\$30.00</b>	
Plaza I Inc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0051
9617 Oak Ridge Trl	CITY OF ST. PAUL LOT 3 BLK 46	Citywide Street Lighting	0.59	40.00	\$23.60	
Minnetonka MN 55305-4642					<u>\$40.00</u>	
<b>*701 SURREY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
Alexander B Deputie	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0054
Cassandra M Deputie	CITY OF ST. PAUL LOT 6 BLK 46	Citywide Street Lighting	0.59	40.00	\$23.60	
693 Surrey Ave					<u>\$40.00</u>	
St Paul MN 55106-5521		*** Owner and Taxpayer ***				
<b>*693 SURREY AVE</b>		Total Assessment:			\$40.00	
*Ward: 7		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>
Lori J Bailey	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0055
691 Surrey Ave	CITY OF ST. PAUL LOT 7 BLK 46	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5521					<u>\$40.00</u>	
<b>*691 SURREY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		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/>						
Victor M Fuentes Varela	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0056
689 Surrey Ave	CITY OF ST. PAUL LOT 8 BLK 46	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5521					<u>\$40.00</u>	
<b>*689 SURREY AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		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/>						
Xeng Xiong	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	32-29-22-41-0057
762 Jessie St	CITY OF ST. PAUL LOT 9 BLK 46	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
St Paul MN 55130-4121		Citywide Street Lighting	0.59	80.00	\$47.20	
<b>*260 MARIA AVE</b>					<u>\$93.20</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$93.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$93.20</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>
Michael Butchko	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-41-0062</b>
8039 River Acres Road	CITY OF ST. PAUL LOT 15 BLK 46	Citywide Street Lighting	0.59	40.00	\$23.60	
Cottage Grove MN 55016-4566					<u>\$40.00</u>	
<b>*692 CONWAY ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
Fair Housing Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-41-0063</b>
351 Kellogg Blvd E	CITY OF ST. PAUL LOT 16 BLK 46	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55101-1411					<u>\$40.00</u>	
<b>*696 CONWAY ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
Fair Housing Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-41-0064</b>
351 Kellogg Blvd E	CITY OF ST. PAUL LOT 17 BLK 46	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55101-1411					<u>\$40.00</u>	
<b>*698 CONWAY ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>
Jose Gudalupe Gonzalez Torres 7929 Zane Ave N Minneapolis MN 55443-2101 <b>*700 CONWAY ST</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 46	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-41-0065</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>	
Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*702 CONWAY ST</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 46	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-41-0066</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>	
Plaza I Inc 9617 Oak Ridge Trl Minnetonka MN 55305-4642 <b>*706 CONWAY ST</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 46	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-41-0067</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 Amt</u>	<u>Property ID</u>
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*279 BATES AVE</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 36 FT OF LOT 21 BLK 46	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	38.00 38.00	\$15.58 \$22.42 \$38.00	<b>32-29-22-41-0069</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$38.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$38.00</b>	
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*263 MARIA AVE</b> *Ward: 7 *Pending as of: 8/21/2020	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 1 BLK 45	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	21.00 60.00 81.00	\$22.47 \$24.60 \$47.79 \$94.86	<b>32-29-22-41-0070</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$94.86	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$94.86</b>	
Constance Ahlm Brian C Ahlm 277 Maria Ave St Paul MN 55106-6223 <b>*277 MARIA AVE</b> *Ward: 7 *Pending as of: 8/21/2020	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 5 BLK 45	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	21.50 60.00 81.50	\$23.01 \$24.60 \$48.09 \$95.70	<b>32-29-22-41-0074</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$95.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$95.70</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>
Pederson Holdings Llc 2750 Dale St N #53 St Paul MN 55113 <b>*658 CONWAY ST</b> *Ward: 7 *Pending as of: 8/21/2020	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL WITH ESMTS TO SURREY AVE NWLY 8 1/12 FT OF LOT 20 AND ALL OF LOT 9 BLK 45	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-41-0077</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>
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 <b>*652 CONWAY ST</b> *Ward: 7 *Pending as of: 8/21/2020	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL SUBJ TO ESMTS; NWLY 8 FT OF LOT 19 & THAT PART LYING NE OF FOL DESC L; BEG AT A PT ON SE L & 10 FT SW OF MOST ELY	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	25.00 25.00	\$10.25 \$14.75 <u>\$25.00</u>	<b>32-29-22-41-0078</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>
Cortez Wilson 4427 36th Ave N Crystal MN 55422-2156 <b>*661 SURREY AVE</b> *Ward: 7 *Pending as of: 8/21/2020	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 21 BLK 45	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-41-0080</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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kai Thao	STINSON'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	32-29-22-41-0081
663 Surrey Ave	BLOCK 45 OF LYMAN DAYTON'S	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-6209	ADD. TO ST. PAUL LOT 22 BLK 45				\$40.00	
*663 SURREY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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
Greg J Oppgaard	STINSON'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	32-29-22-41-0082
1469 Bellows St	BLOCK 45 OF LYMAN DAYTON'S	Citywide Street Lighting	0.59	40.00	\$23.60	
West St Paul MN 55118-2112	ADD. TO ST. PAUL LOT 23 BLK 45				\$40.00	
*667 SURREY AVE		*** Owner and Taxpayer ***				
*Ward: 7		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
Eric P Zidlicky	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-41-0084
245 Maria Ave	CITY OF ST. PAUL SELY 40 FT OF	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-6207	NWLY 80 FT OF LOTS 1 2 AND LOT 3 BLK 50				\$66.40	
*245 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$66.40
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$66.40

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lynnea Rice	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	15.00	\$16.05	<b>32-29-22-41-0088</b>
259 Maria Ave	CITY OF ST. PAUL NWLY 30 FT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
St Paul MN 55106-6207	LOT 23 AND LOT 24 BLK 50	Citywide Street Lighting	0.59	55.00	\$32.45	
<b>*259 MARIA AVE</b>					<u>\$64.90</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$64.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.90</b>	
Zachary S Ninmann	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-41-0089</b>
672 Surrey Ave	CITY OF ST. PAUL LOT 22 BLK 50	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-6210					<u>\$40.00</u>	
<b>*672 SURREY AVE</b>						
*Ward: 7		*** 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>	
Xia Thao	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-41-0095</b>
Mainhia Lorna Lor	CITY OF ST. PAUL SELY 40 FT OF	Citywide Street Lighting	0.59	40.00	\$23.60	
255 Bates Ave	NWLY 80 FT OF LOTS 20 21 AND LOT				<u>\$40.00</u>	
St Paul MN 55106-5537	22 BLK 49					
<b>*255 BATES AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>
Jennifer M Sinna 696 Surrey Ave St Paul MN 55106-5522 <b>*696 SURREY AVE</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 49	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-41-0097</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>	
William Bradley Sharbono 694 Surrey Ave St Paul MN 55106-5522 <b>*694 SURREY AVE</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 49	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-41-0098</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>	
Thomas George Gilbertson 254 Maria Ave St Paul MN 55106-6208 <b>*254 MARIA AVE</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 49	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	<b>32-29-22-41-0101</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>	

Ratification 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>
Laura L. Schulz	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-41-0102
Marcus Mayo	CITY OF ST. PAUL LOT 12 BLK 49	Citywide Street Lighting	0.59	40.00	\$23.60	
252 Maria Ave					\$66.40	
St Paul MN 55106-6208		*** Owner and Taxpayer ***				
*252 MARIA AVE		Total Assessment:			\$66.40	
*Ward: 7		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>	
Chong Xue Xiong	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-41-0103
Mai Houa Vang	CITY OF ST. PAUL SUBJ TO ESMTS	Citywide Street Lighting	0.59	40.00	\$23.60	
246 Maria Ave	LOT 11 BLK 49				\$66.40	
St Paul MN 55106-6208		*** Owner and Taxpayer ***				
*246 MARIA AVE		Total Assessment:			\$66.40	
*Ward: 7		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>	
Bb Housing Associates Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-41-0104
755 Selby Ave Unit A	CITY OF ST. PAUL SUBJ TO ESMTS	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-7643	LOT 10 BLK 49				\$66.40	
*242 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		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>
Ronald Wentz	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>32-29-22-41-0105</b>
238 Maria Ave	CITY OF ST. PAUL SUBJ TO ESMTS	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	
St Paul MN 55106-6208	LOT 9 BLK 49	Citywide Street Lighting	0.59	80.00	\$47.20	
<b>*238 MARIA AVE</b>					<b>\$93.20</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$93.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$93.20</b>	
Waite Property Management Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-41-0106</b>
4231 Cartier Ave	CITY OF ST. PAUL SUBJ TO ESMTS	Citywide Street Lighting	0.59	40.00	\$23.60	
Ames IA 50014-2211	LOT 8 BLK 49				<b>\$40.00</b>	
<b>*687 EUCLID ST</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>	
Arturo Caballero Duran	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-22-41-0107</b>
691 Euclid St	CITY OF ST. PAUL LOT 7 BLK 49	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5508					<b>\$40.00</b>	
<b>*691 EUCLID ST</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>
Carole A Harris	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	20.50	\$21.94	<b>32-29-22-41-0117</b>
237 Maria Ave	CITY OF ST. PAUL EX SELY 80 FT	Street Sweeping - Residential Stree	0.41	80.50	\$33.01	
St Paul MN 55106-6205	LOTS 22 23 AND LOT 24 BLK 54	Citywide Street Lighting	0.59	101.00	\$59.60	
<b>*237 MARIA AVE</b>					<b>\$114.55</b>	
<b>*Ward: 7</b>		*** Owner and Taxpayer ***				
<b>*Pending as of: 8/21/2020</b>		Total Assessment:			\$114.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$114.55</b>	
Ronald Wentz	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>32-29-22-41-0121</b>
692 Euclid St	CITY OF ST. PAUL LOTS 16 & LOT 17	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-5509	BLK 55				<b>\$80.00</b>	
<b>*692 EUCLID ST</b>		*** Owner and Taxpayer ***				
<b>*Ward: 7</b>		Total Assessment:			\$80.00	
<b>*Pending as of: 8/21/2020</b>		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.00</b>	
Jolene S Wandersee	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>32-29-22-41-0124</b>
232 Maria Ave	CITY OF ST. PAUL LOT 12 BLK 55	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-6206					<b>\$66.40</b>	
<b>*232 MARIA AVE</b>		*** Owner and Taxpayer ***				
<b>*Ward: 7</b>		Total Assessment:			\$66.40	
<b>*Pending as of: 8/21/2020</b>		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>
David Blackman	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-41-0125
230 Maria Ave	CITY OF ST. PAUL LOT 11 BLK 55	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-6206					\$66.40	
<b>*230 MARIA AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
Xai D Vang	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0128
Ka Y Her	CITY OF ST. PAUL LOT 8 BLK 55	Citywide Street Lighting	0.59	40.00	\$23.60	
687 Wilson Ave					\$40.00	
St Paul MN 55106-5523		*** Owner and Taxpayer ***				
<b>*687 WILSON AVE</b>		Total Assessment:			\$40.00	
*Ward: 7		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>	
Verus Praedium Holding Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0132
975 Euclid St	CITY OF ST. PAUL LOT 4 BLK 55	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5785					\$40.00	
<b>*699 WILSON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 <b>*701 WILSON AVE</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 55	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-41-0133</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>	
Adam J Mackie Andrea M Mackie 128 Spencer Ave Manitou Springs CO 80829-1751 <b>*223 BATES AVE</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SELY 80 FT OF LOTS 1 AND LOT 2 BLK 55	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	160.00 160.00	\$65.60 \$94.40 <u>\$160.00</u>	<b>32-29-22-41-0134</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$160.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$160.00</b>	
Sarah B Good Peter D Baldwin 229 Bates Ave St Paul MN 55106-5503 <b>*229 BATES AVE</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 40 FT OF LOTS 1 AND LOT 2 BLK 55	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-41-0135</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>
Emmett Owens Jr 239 Bates Ave St Paul MN 55106-5503 <b>*239 BATES AVE</b> *Ward: 7 *Pending as of: 8/21/2020	DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	24.00 24.00	\$9.84 \$14.16 <u>\$24.00</u>	<b>32-29-22-41-0136</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$24.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$24.00</b>	
Emmett J Owens Jr 237 Bates Ave St Paul MN 55106-5503 <b>*237 BATES AVE</b> *Ward: 7 *Pending as of: 8/21/2020	DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 3 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	24.00 24.00	\$9.84 \$14.16 <u>\$24.00</u>	<b>32-29-22-41-0137</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$24.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$24.00</b>	
Emmett J Owens Jr 237 Bates Ave St Paul MN 55106-5503 <b>*233 BATES AVE</b> *Ward: 7 *Pending as of: 8/21/2020	DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 5 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	24.00 24.00	\$9.84 \$14.16 <u>\$24.00</u>	<b>32-29-22-41-0139</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$24.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$24.00</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 Johnson 180 Mounds Blvd St Paul MN 55106-6231 <b>*231 BATES AVE</b> *Ward: 7 *Pending as of: 8/21/2020	DAYTONS BLUFF TOWNHOUSES COMMON AREA INTEREST IN LOT 1 BLK 1 ATTRIBUTABLE TO & THE FOL; LOT 6 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	24.00 24.00	\$9.84 \$14.16 <u>\$24.00</u>	<b>32-29-22-41-0140</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$24.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$24.00</b>	
Robert J Vanguilder Mary Ann E Vanguilder 720 Euclid St St Paul MN 55106-5510 <b>*720 EUCLID ST</b> *Ward: 7 *Pending as of: 8/21/2020	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL EX NELY 30 FT LOT 9 AND ALL OF LOT 10 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	<b>32-29-22-41-0142</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>	
Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*230 BATES AVE</b> *Ward: 7 *Pending as of: 8/21/2020	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-41-0144</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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fair Housing Llc	WILDER & DODGE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-41-0145
351 Kellogg Blvd E	BLOCK 48, LYMAN DAYTON'S	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55101-1411	ADDITION TO ST. PAUL LOT 14 BLK					
*226 BATES AVE	2	*** Owner and Taxpayer ***			\$40.00	
*Ward: 7		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	
Bates Conway Llc	WILDER & DODGE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	196.00	\$80.36	32-29-22-41-0146
C/O Silk Global Solutions America	BLOCK 48, LYMAN DAYTON'S	Citywide Street Lighting	0.59	196.00	\$115.64	
2727 Lbj Freeway Ste 806	ADDITION TO ST. PAUL LOTS 15 AND					
Dallas TX 75234-7334	LOT 16 BLK 2	*** Owner and Taxpayer ***			\$196.00	
*224 BATES AVE		Total Assessment:			\$196.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$196.00	
Patrick Nseumen	WILLIUS SUBDIVISION OF BLOCK 57	Street Sweeping - Commercial/Art	1.07	122.00	\$130.54	32-29-22-41-0147
8288 Red Rock Rd	OF LYMAN DAYTONS ADDITION TO	Street Sweeping - Residential Stree	0.41	91.00	\$37.31	
Eden Prairie MN 55347-1422	ST. PAUL SUBJ TO ESMTS THE FOL	Citywide Street Lighting	0.59	213.00	\$125.67	
*805 HUDSON RD	PART NLY OF HUDSON RD OF LOTS				\$293.52	
*Ward: 7	14 15 AND LOT 16 BLK 57	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$293.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$293.52	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
James Faillettaz 1743 Fremont Ave St Paul MN 55106-5435 <b>*694 WILSON AVE</b> *Ward: 7 *Pending as of: 8/21/2020	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL EX HUDSON RD LOT 18 BLK 57	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	26.50 20.00 46.50	\$28.36 \$8.20 \$27.44 \$64.00	32-29-22-41-0149
		*** Owner and Taxpayer ***				
		Total Assessment:			\$64.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	
Geoffrey Steinbeck 698 Wilson Ave St Paul MN 55106-5534 <b>*698 WILSON AVE</b> *Ward: 7 *Pending as of: 8/21/2020	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL W 2 FT OF LOT 20 AND ALL OF LOT 19 BLK 57	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 \$42.00	32-29-22-41-0150
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.00	
Robert G Wicker 732 S Walnut Ave San Dimas CA 91773-3658 <b>*702 WILSON AVE</b> *Ward: 7 *Pending as of: 8/21/2020	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 21 BLK 57	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 \$40.00	32-29-22-41-0152
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Clear Channel Outdoor 20880 Stone Oak Pkwy San Antonio TX 78258-7460 <b>*829 HUDSON RD</b> *Ward: 7 *Pending as of: 8/21/2020	Part N Of Hudson Rd Of Lot 5 Blk 57	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	53.00 53.00	\$56.71 \$31.27 <u>\$87.98</u>	<b>32-29-22-41-0156</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>	
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*217 BATES AVE</b> *Ward: 7 *Pending as of: 8/21/2020	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL NWLY 105 FT OF LOT 23 BLK 57	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	145.00 145.00	\$59.45 \$85.55 <u>\$145.00</u>	<b>32-29-22-41-0157</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$145.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$145.00</b>	
Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 <b>*692 4TH ST E</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-41-0158</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>
Emily Hogg 664 Conway St St Paul MN 55106-6202 <b>*664 CONWAY ST</b> *Ward: 7 *Pending as of: 8/21/2020	STINSON'S REARRANGEMENT OF BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 7 BLK 45	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-41-0159</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>	
James A Richards 4725 Twin Lake Ave Brooklyn Center MN 55429-3809 <b>*700 SURREY AVE</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 49	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-41-0160</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>	
676 3rd Street East Land Trust 7595 Currell Blvd # 25526 St Paul MN 55125-2574 <b>*676 3RD ST E</b> *Ward: 7 *Pending as of: 8/21/2020	DAYTON PLACE ADDITION TO SAINT PAUL THE NELY 60.03 FT OF LOT 6	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	88.50 60.00 88.50	\$94.70 \$7.20 \$52.22 <u>\$154.12</u>	<b>32-29-22-41-0165</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$154.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$154.12</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea Wieser	DAYTON PLACE ADDITION TO SAINT PAUL PART OF LOT 5 LYING NELY	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	32-29-22-41-0166
672 3rd St	OF A LINE 114.92 FT SWLY OF & PAR	Alley Sweeping	0.12	54.00	\$6.48	
St Paul MN 55106-5104	TO NELY LINE OF LOT 6 & ALSO EX	Citywide Street Lighting	0.59	54.00	\$31.86	
*672 3RD ST E	THE NELY 60.03 FT; LOT 6				\$96.12	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020				Total Assessment:	\$96.12	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$96.12	
Blia Thao	DAYTON PLACE ADDITION TO SAINT PAUL PART OF LOT 4 LYING NELY	Street Sweeping - Commercial/Art	1.07	55.00	\$58.85	32-29-22-41-0167
668 3rd St E	OF A LINE 169.82 FT SWLY OF & PAR	Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55106-5102	TO NELY LINE OF LOT 6 & PART OF	Citywide Street Lighting	0.59	55.00	\$32.45	
*668 3RD ST E	LOT 5 LYING SWLY OF A LINE 114.92				\$97.90	
*Ward: 7	FT SWLY OF & PAR TO NELY LINE OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020				Total Assessment:	\$97.90	
				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$97.90	
Housing And Redev Authority	DAYTON PLACE ADDITION TO SAINT PAUL NELY 20 FT OF LOT 13	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	32-29-22-41-0169
25 4th St W 12th Flr		Citywide Street Lighting	0.59	20.00	\$11.80	
St Paul MN 55102-1634					\$20.00	
*651 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7				Total Assessment:	\$20.00	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$20.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ali Artoli	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	68.00	\$72.76	<b>32-29-22-41-0170</b>
685 3rd St E	CITY OF ST. PAUL BEG AT A PT ON L	Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55106-5103	BET LOTS 8 & 10 55.44 FT NWLY				\$112.88	
<b>*685 3RD ST E</b>	FROM SWLY COR OF LOT 8 TH SELY	*** Owner and Taxpayer ***				
*Ward: 7	56.44 FT TO NWLY L OF 3RD ST TH	Total Assessment:			\$112.88	
*Pending as of: 8/21/2020	SWLY 40 FT TH NWLY PAR WITH THE	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$112.88</b>	
Daytons Bluff Nghbrhd Housing Servs	Ex The Sw 28.32 Ft Of Lot 8 & All Of Lot	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	<b>32-29-22-41-0172</b>
823 7th St E	7 Blk 33	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55106-5016					\$86.32	
<b>*691 3RD ST 2</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
Keesha Banks	DENNIS ROBERTS ADDITION LOT 2	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>32-29-22-41-0174</b>
686 3rd St E	BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-5104		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*686 3RD ST E</b>					\$89.00	
*Ward: 7		*** 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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dadder'S Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 <b>*653 5TH ST E</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 9 AND LOT 10 BLK 18	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	<b>32-29-22-42-0001</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>	
Quincy J Payton 667 4th St E St Paul MN 55106-5194 <b>*667 4TH ST E</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-42-0003</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>	
Soua Her 665 4th St E St Paul MN 55106-5105 <b>*665 4TH ST E</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SWLY 40 FT OF NELY 200 FT OF SELY 1/2 OF BLK 26 BEING PART OF TRACT SWLY OF AND ADJ AND PART OF LOT 5 BLK 26	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-22-42-0004</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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dadders Estates Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-42-0006
351 Kellogg Blvd E	CITY OF ST. PAUL SWLY 40 FT OF	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55101-1411	NELY 280 FT OF SELY 1/2 OF BLK 26				\$40.00	
*659 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		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
Dadders Estates Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	32-29-22-42-0009
351 Kellogg Blvd E	CITY OF ST. PAUL SWLY 40 FT OF	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55101-1411	NELY 280 FT OF NWLY 1/2 OF BLK 26				\$40.00	
*660 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		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
Emmisa Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	32-29-22-42-0013
977 Payne Ave	CITY OF ST. PAUL BEG AT A PT ON	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55130-0642	NELY L OF BLK 26 AND 86 1/3 FT				\$89.64	
*337 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$89.64
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$89.64

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Real Estate 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*1123 KELLOGG BLVD E</b> *Ward: 7 *Pending as of: 8/21/2020	DAWSON'S REARRANGEMENT OF BLOCK 29 OF LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. SUBJ TO HWY & ESMT; LOT 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	158.00 100.00 158.00	\$64.78 \$12.00 \$93.22 <u>\$170.00</u>	<b>32-29-22-42-0019</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$170.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$170.00</b>	
City Of St Paul Public Works City Hall Annex 25 4th St W Ste 1500 St Paul MN 55102-1966 <b>*1139 KELLOGG BLVD E</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO HWY; THE FOL; CANAL ST VAC BET BLKS 29 & BLK 30	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	<b>32-29-22-42-0020</b> ***EXEMPT***
*** 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>	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*305 COMMERCIAL ST</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO HWY; LOTS 1 & LOT 2 BLK 30	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	99.00 152.00 251.00	\$105.93 \$62.32 \$148.09 <u>\$316.34</u>	<b>32-29-22-42-0021</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$316.34	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$316.34</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	223.00	\$238.61	32-29-22-42-0023 ***EXEMPT***
25 4th St W Rm 1000	CITY OF ST. PAUL SUBJ TO HWY; THE	Street Sweeping - Residential Stree	0.41	121.00	\$49.61	
St Paul MN 55102-1692	FOL; EX NELY 25 FT; LOT 5 & ALL OF	Citywide Street Lighting	0.59	344.00	\$202.96	
					\$491.18	
*306 COMMERCIAL ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020		Total Assessment: \$491.18				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$491.18				
Housing And Redev Authority	Lot 4 Blk 32	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-42-0024
25 4th St W 12th Flr		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
St Paul MN 55102-1634		*** Owner and Taxpayer ***				
*669 3RD ST						
*Ward: 7		Total Assessment: \$66.40				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$66.40				
Candace Kampa	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-22-42-0025
497 Century Ave N	CITY OF ST. PAUL LOT 5 BLK 32	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$66.40	
Maplewood MN 55119-4112		*** Owner and Taxpayer ***				
*663 3RD ST E						
*Ward: 7		Total Assessment: \$66.40				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$66.40				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Quality Residences Llc	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>32-29-22-42-0032</b>
9617 Oak Ridge Tr	CITY OF ST. PAUL LOTS 22 AND LOT	Citywide Street Lighting	0.59	80.00	\$47.20	
Hopkins MN 55305-4642	23 BLK 32				<u>\$80.00</u>	
<b>*668 4TH ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
Duqueiro Dejesus Cano	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	106.00	\$113.42	<b>32-29-22-42-0033</b>
323 Maria Ave	CITY OF ST. PAUL LOTS 24 AND LOT	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	
St Paul MN 55106-5155	25 BLK 32	Citywide Street Lighting	0.59	186.00	\$109.74	
<b>*323 MARIA AVE</b>					<u>\$255.96</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$255.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$255.96</b>	
City Of St Paul	COMMERCIAL STREET ADDITION	Street Sweeping - Residential Stree	0.41	246.00	\$100.86	<b>32-29-22-42-0042</b>
25 4th St W Rm 1000	LOT 1 BLK 1	Citywide Street Lighting	0.59	246.00	\$145.14	
St Paul MN 55102-1692					<u>\$246.00</u>	
<b>*293 COMMERCIAL ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$246.00	
*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>\$246.00</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>
Rebecca A Masterman Tr	DAYTON PLACE ADDITION TO SAINT	Street Sweeping - Commercial/Art	1.07	78.00	\$83.46	<b>32-29-22-42-0044</b>
Thomas B Masterman Tr	PAUL PART OF LOT 3 LYING SWLY	Alley Sweeping	0.12	78.00	\$9.36	
72 St Albans St N	OF A LINE 224.71 FT SWLY OF & PAR	Citywide Street Lighting	0.59	78.00	\$46.02	
St Paul MN 55104-7559	TO NELY LINE OF LOT 6 & ALSO ALL OF LOT 2				<u>\$138.84</u>	
<b>*658 3RD ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$138.84	
*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>\$138.84</b>	
Northern States Power Co	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Street	0.41	362.00	\$148.42	<b>32-29-22-42-0047</b>
Attention Tax Department	CITY OF ST. PAUL SUBJ TO SEWER	Citywide Street Lighting	0.59	362.00	\$213.58	
414 Nicollet Ave	ESMTS PART OF E 5TH ST VAC BET				<u>\$362.00</u>	
Mpls MN 55401-1927	BLKS 16 AND 28 LYING SLY OF A L RUN FROM MOST NLY COR OF LOT 11 SD BLK 28 TO MOST SLY COR OF LOT	*** Owner and Taxpayer ***				
<b>*325 COMMERCIAL ST</b>		Total Assessment:			\$362.00	
*Ward: 7		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>\$362.00</b>	
David Purdy	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	121.00	\$129.47	<b>32-29-22-42-0048</b>
661 3rd St E	CITY OF ST. PAUL LOTS 6,7 & LOT 8	Citywide Street Lighting	0.59	121.00	\$71.39	
St Paul MN 55106-5170	BLK 32				<u>\$200.86</u>	
<b>*661 3RD ST E</b>		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$200.86	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$200.86</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Crotty And Sons Inc 14479 34th St N Stillwater MN 55082-1341 <b>*293 COMMERCIAL ST</b> *Ward: 7 *Pending as of: 8/21/2020	Subj To Hwy; Lots 6 Thru Lot 14 Blk 39	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	240.00 240.00	\$98.40 \$141.60 <u>\$240.00</u>	<b>32-29-22-42-0055</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$240.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$240.00</b>		
County Of Ramsey Reg Rr Auth 214 4th St E Ste 200 St Paul MN 55101-2489 <b>*0 KELLOGG BLVD E</b> *Ward: 7 *Pending as of: 8/21/2020	Subj To Hwy; The Fol; Beg At Sw Cor Of Blk 29 Lyman Daytons Add Th Nely On Nwly L Of Kellogg Blvd 60.4 Ft The Nwly At Ra To Sd Blvd 89.36 Ft To A Pt On 1/4 Sec L Th S To Beg Being Lot 7 Blk 29 Lyman Daytons Add And In Sd	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	123.00 123.00	\$50.43 \$72.57 <u>\$123.00</u>	<b>32-29-22-42-0057</b> ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:		\$123.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$123.00</b>		
Charles Crotty And Sons Inc 14479 34th St N Stillwater MN 55082-1341 <b>*275 COMMERCIAL ST</b> *Ward: 7 *Pending as of: 8/21/2020	COMMERCIAL STREET ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	274.00 274.00	\$112.34 \$161.66 <u>\$274.00</u>	<b>32-29-22-43-0008</b>
		*** Owner and Taxpayer ***				
		Total Assessment:		\$274.00		
		This Payment:		\$0.00		
		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		<b>Payoff Amount:</b>		<b>\$274.00</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>
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 <b>*0 WARNER RD</b> *Ward: 2 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL A TRACT LOCATED IN SE 1/4 OF SEC 32 TN 29 RN 22 & IN SD LYMAN DAYTONS ADD LYING NLY OF WIDENED WARNER RD & SLY OF FOL DESC LINE BEG AT PT	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	680.00 680.00	\$727.60 \$401.20 \$1,128.80	<b>32-29-22-43-0009</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,128.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,128.80</b>	
Mackenroth Enterprises Llc C/O Dominic Mackenroth Po Box 6931 St Paul MN 55106-0931 <b>*657 PLUM ST</b> *Ward: 7 *Pending as of: 8/21/2020	THOMPSON'S SUBDIVISION OF BLOCK 58, LYMAN DAYTON'S ADDITION SUBJ TO HWY LOTS 17 & LOT 18 BLK 58	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 \$80.00	<b>32-29-22-44-0007</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>	
John C Tibbetts Ann M Gehrt 652 Plum St St Paul MN 55106-6220 <b>*652 PLUM ST</b> *Ward: 7 *Pending as of: 8/21/2020	W J GODFREYS SUBDIVISION A LOT 7	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 \$40.00	<b>32-29-22-44-0017</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>
Debra K Olson	W J GODFREYS SUBDIVISION A SELY	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	<b>32-29-22-44-0020</b>
192 Mounds Blvd	28 O3/100 FT OF LOT 10 AND EX	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55106-6231	SELY 30 FT LOT 11				<u>\$79.68</u>	
<b>*192 MOUNDS BLVD</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
<hr/>						
Bruce Scott Johnson	W J GODFREYS SUBDIVISION A EX	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	<b>32-29-22-44-0023</b>
180 Mounds Blvd	NWLY 20 FT LOT 13 AND NWLY 10	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-6231	FT OF LOT 14				<u>\$66.40</u>	
<b>*180 MOUNDS BLVD</b>		*** Owner and Taxpayer ***				
*Ward: 7		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/>						
James T Peterson	W J GODFREYS SUBDIVISION A EX	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	<b>32-29-22-44-0024</b>
138 Bates Ave	NWLY 10 FT LOT 14	Street Sweeping - Residential Stree	0.41	67.50	\$27.68	
St Paul MN 55106-6329		Citywide Street Lighting	0.59	87.50	\$51.63	
<b>*178 MOUNDS BLVD</b>					<u>\$100.71</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$100.71	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.71</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sheryl Knotek	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-44-0026
Stephan F Knotek	CITY OF ST. PAUL SWLY 50 FT OF	Citywide Street Lighting	0.59	50.00	\$29.50	
655 Cherry St	NELY 320 FT OF SELY 120 FT OF BLK 62				<u>\$50.00</u>	
St Paul MN 55106-6211		*** Owner and Taxpayer ***				
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.00	
Timothy A Boraas	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-22-44-0028
Tamara J Boraas	CITY OF ST. PAUL LOT C IN W J	Citywide Street Lighting	0.59	50.00	\$29.50	
661 Cherry St	GODFREYS SUBD A, & IN SD LYMAN				<u>\$50.00</u>	
St Paul MN 55106-6211	DAYTONS ADD THE SWLY 50 FT OF	*** Owner and Taxpayer ***				
*661 CHERRY ST	NELY 220 FT OF SELY 120 FT OF BLK 62					
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.00	
Lisa L Record	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	32-29-22-44-0030
Richard C Elsberry	CITY OF ST. PAUL SELY 60 FT OF	Citywide Street Lighting	0.59	90.00	\$53.10	
179 Maria Ave N	NELY 120 FT OF BLK 62				<u>\$90.00</u>	
St Paul MN 55106-6227		*** Owner and Taxpayer ***				
*179 MARIA AVE						
Total Assessment:					\$90.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott A Haire	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	<b>32-29-22-44-0032</b>
Donelle A Dziubinski	CITY OF ST. PAUL LOT D OF W J	Citywide Street Lighting	0.59	65.00	\$38.35	
191 Maria Ave	GODFREYS SUBD A AND IN SD				<u>\$65.00</u>	
St Paul MN 55106-6227	LYMAN DAYTONS ADD THE NWLY	*** Owner and Taxpayer ***				
<b>*191 MARIA AVE</b>	65 FT OF SELY 200 FT OF NELY 120					
*Ward: 7	FT OF BLK 62					
*Pending as of: 8/21/2020						
		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>	
Mary A Madera	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	94.50	\$38.75	<b>32-29-22-44-0033</b>
192 Marie Ave	CITY OF ST. PAUL SUBJ TO HWY;THE	Citywide Street Lighting	0.59	94.50	\$55.76	
St Paul MN 55106-6228	FOL; SELY 50 FT OF NWLY 100 FT OF				<u>\$94.51</u>	
<b>*192 MARIA AVE</b>	SWLY 120 FT OF BLK 63	*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:			\$94.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$94.51</b>	
Galen R Larson	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	<b>32-29-22-44-0034</b>
Kelly L Larson	CITY OF ST. PAUL SELY 45 FT OF	Citywide Street Lighting	0.59	45.00	\$26.55	
8043 50th St N	NWLY 145 FT OF SWLY 120 FT OF				<u>\$45.00</u>	
Lake Elmo MN 55042-9536	FOL PART OF BLK 11 SUBURBAN	*** Owner and Taxpayer ***				
<b>*184 MARIA AVE</b>	HILLS SWLY OF R M ROLFERS REAR					
*Ward: 7	AND IN SD LYMAN DAYTONS ADD					
*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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 S Mason 21 St Alban St S St Paul MN 55105-3429 <b>*659 SHORT ST</b> *Ward: 7 *Pending as of: 8/21/2020	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL EX ST THAT PART OF LOT 1 SWLY OF FOL L BEG AT INTERSECTION OF N L OF SHORT ST WITH E L OF SEC 32 T 29 R 22 TH	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	35.00 35.00	\$14.35 \$20.65 \$35.00	<b>32-29-22-44-0038</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$35.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$35.00</b>	
Anne L Pink 657 Short St St Paul MN 55106-6221 <b>*657 SHORT ST</b> *Ward: 7 *Pending as of: 8/21/2020	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL EX ST LOT 2 BLK 64	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	47.00 47.00	\$19.27 \$27.73 \$47.00	<b>32-29-22-44-0039</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$47.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$47.00</b>	
Mallard M Teal 144 Mounds Blvd St Paul MN 55106-6230 <b>*144 MOUNDS BLVD</b> *Ward: 7 *Pending as of: 8/21/2020	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 64	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	25.00 61.50 86.50	\$26.75 \$25.22 \$51.04 \$103.01	<b>32-29-22-44-0042</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$103.01	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$103.01</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Macinnes 154 Mounds Blvd St Paul MN 55106-6230 <b>*154 MOUNDS BLVD</b> *Ward: 7 *Pending as of: 8/21/2020	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 64	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	<b>32-29-22-44-0044</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>	
Lowell D Duncan Colleen Duncan 172 Mounds Blvd St Paul MN 55106-6230 <b>*172 MOUNDS BLVD</b> *Ward: 7 *Pending as of: 8/21/2020	DODGE'S SUBDIVISION OF BLK 64 OF LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 11 AND NW 1/2 OF LOT 10 AND LOT 12 BLK 64	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	37.50 82.50 120.00	\$40.13 \$33.83 \$70.81 <u>\$144.77</u>	<b>32-29-22-44-0046</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$144.77	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$144.77</b>	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*231 MOUNDS BLVD</b> *Ward: 7 *Pending as of: 8/21/2020	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL BEG AT THE MOST NELY COR OF BLK 65 TH SWLY ALONG CHERRY ST 120 FT TH SELY PAR WITH HOFFMAN AVE 150 FT TH SWLY PAR WITH CHERRY ST TO	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	300.00 300.00	\$321.00 \$177.00 <u>\$498.00</u>	<b>32-29-22-44-0053</b> ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$498.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$498.00</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	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	165.00	\$176.55	<b>32-29-22-44-0058</b> ***EXEMPT***
25 4th St W Rm 1000	CITY OF ST. PAUL EX SWLY 100 FT;	Street Sweeping - Residential Stree	0.41	375.00	\$153.75	
St Paul MN 55102-1692	BLK 53 & SUBJ TO HWY; BLK 59	Citywide Street Lighting	0.59	540.00	\$318.60	
<b>*175 MOUNDS BLVD</b>					<u>\$648.90</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$648.90	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$648.90</b>	
Timothy J Oconnor	DODGE'S SUBDIVISION OF BLK 64 OF	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	<b>32-29-22-44-0061</b>
Hazel Oconnor	LYMAN DAYTON'S ADDITION TO	Citywide Street Lighting	0.59	73.00	\$43.07	
649 Short St	THE CITY OF ST. PAUL SUBJ TO RD;				<u>\$73.00</u>	
St Paul MN 55106-6221	EX NELY 6 FT LOTS 4 & LOT 5 BLK 64					
<b>*649 SHORT ST</b>		*** Owner and Taxpayer ***				
*Ward: 7		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>	
John W Wheeler	THOMPSON'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	195.00	\$79.95	<b>32-29-22-44-0062</b>
661 Plum St	BLOCK 58, LYMAN DAYTON'S	Citywide Street Lighting	0.59	195.00	\$115.05	
St Paul MN 55106-6219	ADDITION SUBJ TO HWY 392 LOT 19				<u>\$195.00</u>	
<b>*661 PLUM ST</b>	BLK 58 AND ALSO THAT PART OF					
*Ward: 7	LOTS 21 & 22 LYING SELY OF A L	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	DESC AS BEG AT A PT ON THE SWLY	Total Assessment:			\$195.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$195.00</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>
City Of St Paul	THOMPSON'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	151.00	\$161.57	<b>32-29-22-44-0064</b> ***EXEMPT***
25 4th St W Rm 1000	BLOCK 58, LYMAN DAYTON'S	Street Sweeping - Residential Street	0.41	195.00	\$79.95	
St Paul MN 55102-1692	ADDITION LOTS 12 THRU 15	Citywide Street Lighting	0.59	346.00	\$204.14	
					<b>\$445.66</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$445.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$445.66</b>	
Mdc Limited Partnership	HEWITTS OUT LOTS LOT 61 1/2	Street Sweeping - Commercial/Art	1.07	200.00	\$214.00	<b>32-29-23-11-0015</b>
5320 W 23rd St Ste 205		Citywide Street Lighting	0.59	200.00	\$118.00	
St Louis Park MN 55416-1667		University/Emerald to Rice ASL	1.22	100.00	\$122.00	
					<b>\$454.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$454.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$454.00</b>	
Mdc Limited Partnership	HEWITTS OUT LOTS EX S 260 FT, LOT	Street Sweeping - Commercial/Art	1.07	200.00	\$214.00	<b>32-29-23-11-0016</b>
5320 W 23rd St Ste 205	63 & EX S 260 FT OF THE E 35 FT LOT	Citywide Street Lighting	0.59	200.00	\$118.00	
St Louis Park MN 55416-1667	62	University/Emerald to Rice ASL	1.22	50.00	\$61.00	
					<b>\$393.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$393.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$393.00</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	HEWITTS OUT LOTS NWLY 60 FT OF	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	<b>32-29-23-11-0022</b> ***EXEMPT***
25 4th St W Rm 1000	SWLY 150 FT OF LOT 66	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55102-1692		University/Emerald to Rice ASL	1.22	60.00	\$73.20	
<b>*2179 UNIVERSITY AVE W</b>					<b>\$172.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$172.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$172.80</b>	
Tcs Investments Llc	HEWITTS OUT LOTS NELY 1/4 OF LOT	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>32-29-23-11-0030</b>
C/O Thomas C Scanlon	92	Citywide Street Lighting	0.59	50.00	\$29.50	
477 Curfew St Rear		University/Emerald to Rice ASL	1.22	50.00	\$61.00	
St Paul MN 55104-4912					<b>\$144.00</b>	
<b>*2156 UNIVERSITY AVE W</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$144.00	
*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>\$144.00</b>	
Msm Llc	ROBBINS AND OTHER'S	Street Sweeping - Commercial/Art	1.07	210.00	\$224.70	<b>32-29-23-11-0060</b>
6639 Orchid Ln N	REARRANGEMENT PART LYING	Citywide Street Lighting	0.59	210.00	\$123.90	
Maple Grove MN 55311-3263	SWLY OF MN TFR RR R/W OF FOL; NWLY 10 FT OF LOT 3 & ALL OF LOT	University/Emerald to Rice ASL	1.22	210.00	\$256.20	
<b>*2121 UNIVERSITY AVE W</b>	4 TOGETHER WITH SLY 171.5 FT OF LOT 5 BLK 4				<b>\$604.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$604.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$604.80</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>
Jljl Properties Llc Po Box 435 Cold Spring MN 56320-0435 <b>*2119 UNIVERSITY AVE W</b> *Ward: 4 *Pending as of: 8/21/2020	Ex Nwly 10 Ft; The Nwly 100 Ft Of That Pt Of Lot 3 Blk 4 Lying Sly And Swly Of Tht Pt Of Sd Lot That Was Conveyed To Mn Transfer Railway Co Per Book 540 Of Deeds Pages 474-476 & Also Ex Nwly 10 Ft; All That Pt Of Lot 3 Blk 4 Desc As Beg	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.07 0.59 1.22	90.00 90.00 90.00	\$96.30 \$53.10 \$109.80 <u>\$259.20</u>	<b>32-29-23-11-0064</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$259.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$259.20</b>	
Todd A Erickson 1396 Summit Ave St Paul MN 55105-2218 <b>*2274 UNIVERSITY AVE W</b> *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS SUBJ TO ESMT; NELY 150 FT LYING SELY OF NWLY 50 FT OF LOT 81 & NELY 150 FT LYINGNWLY OF SELY 87 FT OF LOT 82	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.07 0.59 1.22	63.00 63.00 63.00	\$67.41 \$37.17 \$76.86 <u>\$181.44</u>	<b>32-29-23-12-0030</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$181.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$181.44</b>	
Sewell Properties Llc 16 Park Lane Mpls MN 55416-4340 <b>*2288 UNIVERSITY AVE W</b> *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS SUBJ TO ESMT; VAC STS ACCRUING & EX NELY 150 FT; LOTS 80 81	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	368.00 368.00	\$393.76 \$217.12 <u>\$610.88</u>	<b>32-29-23-12-0035</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$610.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$610.88</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>
Sewel Properties Llc	HEWITTS OUT LOTS SUBJ TO ESMT;	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	32-29-23-12-0036
16 Park Lane	VAC ST ACCRUING & EX NELY 150 FT	Citywide Street Lighting	0.59	100.00	\$59.00	
Mpls MN 55416-4340	LYING NWLY OF SELY 87 FT & EX				\$166.00	
*2263 MYRTLE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$166.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$166.00
Sewell Properties Llc	HEWITTS OUT LOTS VAC ST	Street Sweeping - Commercial/Art	1.07	240.00	\$256.80	32-29-23-12-0041
16 Park Lane	ACCRUING IN DOC NO.2829884 &	Citywide Street Lighting	0.59	240.00	\$141.60	
Mpls MN 55416-4340	FOL EX NELY 110 FT; THE SELY 1/2				\$398.40	
*2291 MYRTLE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$398.40
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$398.40
Cmc Heartland Partners	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	1,332.00	\$1,425.24	32-29-23-13-0001
C/O Canadian Pacific Tax Department	MINN. SUBJ TO HWY A 100 FT MOL	Citywide Street Lighting	0.59	1,332.00	\$785.88	
120 S 6th St Flr 7	WIDE RR R/W AS RELOCATED				\$2,211.12	
Minneapolis MN 55402-1803	WITHIN R/W OF HWY 392 BEING	*** Owner and Taxpayer ***				
*0 VANDALIA ST		Total Assessment:				\$2,211.12
*Ward: 4		This Payment:				\$0.00
*Pending as of: 8/21/2020		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$2,211.12

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Alanna M Barry	MERRIAM PARK FIFTH ADDITION TO	Street Sweeping - Residential Street	0.41	48.00	\$19.68	32-29-23-13-0004	
526 Raymond Ave	THE CITY OF ST. PAUL LOT 15 BLK 4	Alley Sweeping	0.12	75.00	\$9.00		
St Paul MN 55104-5022		Citywide Street Lighting	0.59	48.00	\$28.32		
*526 RAYMOND AVE					\$57.00		
*Ward: 4		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020		Total Assessment:			\$57.00		
		This Payment:			\$0.00		
		Current Year Principal:			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amount:			\$57.00		
Kevin P Molloy	MERRIAM PARK FIFTH ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80		32-29-23-13-0015
2222 St Anthony Ave	THE CITY OF ST. PAUL LOT 11 BLK 3	Alley Sweeping	0.12	40.00	\$4.80		
St Paul MN 55104-5030		Citywide Street Lighting	0.59	40.00	\$23.60		
*2222 ST ANTHONY AVE					\$71.20		
*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		
		Payoff Amount:			\$71.20		
Daniel F Campion Jr	MERRIAM PARK FIFTH ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-23-13-0016	
2220 St Anthony Ave	THE CITY OF ST. PAUL LOT 10 BLK 3	Alley Sweeping	0.12	40.00	\$4.80		
St Paul MN 55104-5030		Citywide Street Lighting	0.59	40.00	\$23.60		
*2220 ST ANTHONY AVE					\$71.20		
*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		
		Payoff Amount:			\$71.20		

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon S Kimmons	MERRIAM PARK FIFTH ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-23-13-0017
2216 St Anthony Ave	THE CITY OF ST. PAUL LOT 9 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5030		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*2216 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020		Total Assessment: \$71.20				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$71.20				
Cm Equity Group Llc	MERRIAM PARK FIFTH ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	32-29-23-13-0018
43 Scrimshaw Dr	THE CITY OF ST. PAUL LOT 8 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
Southampton NY 11968-1011		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*2214 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020		Total Assessment: \$71.20				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$71.20				
Stephen T Cooper	MERRIAM PARK FIFTH ADDITION TO	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	32-29-23-13-0023
Sherrie M Cooper	THE CITY OF ST. PAUL EX NWLY 20	Street Sweeping - Residential Stree	0.41	7.00	\$2.87	
2198 St Anthony Ave	FT, LOT 3 & NWLY 30 FT OF LOT 2	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55104-5030	BLK 3	Citywide Street Lighting	0.59	32.00	\$18.88	
					\$53.18	
*2198 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020		Total Assessment: \$53.18				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$53.18				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert Lundquist	EBERHARD'S RE. E 10 FT OF LOT 5	Street Sweeping - Residential Street	0.41	60.00	\$24.60	32-29-23-13-0029
Marjean Hagerty	AND EX E 50 FT LOT 4	Citywide Street Lighting	0.59	60.00	\$35.40	
2331 Beverly Rd					<u>\$60.00</u>	
St Paul MN 55104-5003		*** Owner and Taxpayer ***				
<b>*2331 BEVERLY RD</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>	
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Scott Radtke	EBERHARD'S RE. W 50 FT OF LOT 3	Street Sweeping - Residential Street	0.41	50.00	\$20.50	32-29-23-13-0031
Elizabeth B Radtke		Citywide Street Lighting	0.59	50.00	\$29.50	
2319 Beverly Rd					<u>\$50.00</u>	
St Paul MN 55104-5003		*** Owner and Taxpayer ***				
<b>*2319 BEVERLY RD</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>	
<hr/>						
Daniel Schuster	EBERHARD'S RE. LOT 2 EX THE W 50	Street Sweeping - Residential Street	0.41	50.00	\$20.50	32-29-23-13-0034
2305 Beverly Rd	FT THEREOF AND EX THE E 20 FT	Alley Sweeping	0.12	67.00	\$8.04	
St Paul MN 55104-5003		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*2305 BEVERLY RD</b>					<u>\$58.04</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$58.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$58.04</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>
Frank Hamel 2301 Beverly Rd St Paul MN 55104-5003 <b>*2301 BEVERLY RD</b> *Ward: 4 *Pending as of: 8/21/2020	EBERHARD'S RE. E 20 FT OF LOT 2 & ALL OF LOT 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	165.00 220.00 165.00	\$67.65 \$26.40 \$97.35 <u>\$191.40</u>	<b>32-29-23-13-0045</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$191.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$191.40</b>	
Superior Llc 2211 County Road C2 W Roseville MN 55113-1009 <b>*600 MONTGOMERY ST</b> *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS VAC NELY 7 FT OF WABASH AVE ADJ AND FOL VAC SELY 10 FT OF MONTGOMERY ST ADJ AND LOTS 118 AND LOT 119	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	757.00 757.00	\$809.99 \$446.63 <u>\$1,256.62</u>	<b>32-29-23-14-0002</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,256.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,256.62</b>	
Workshop Vandalia Owner Llc C/O Sam Ankin 445 N Wells St Ste 302 Chicago IL 60654-4581 <b>*550 VANDALIA ST</b> *Ward: 4 *Pending as of: 8/21/2020	HEWITTS OUT LOTS NWLY 1/2 OF VAC ST E OF AND ADJ LOTS 135 AND 145 ALSO LOTS 132 THRU 135 AND 145 THRU 147 AND SUBJ TO HWY LOT 148	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	982.00 982.00	\$1,050.74 \$579.38 <u>\$1,630.12</u>	<b>32-29-23-14-0005</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,630.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,630.12</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gene E Christianson	BAKER'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	224.00	\$239.68	<b>32-29-23-21-0017</b>
Bernard G Christianson	ST. PAUL, RAMSEY CO., MINN. LOTS 1	Citywide Street Lighting	0.59	224.00	\$132.16	
1809 Malvern St	AND LOT 2 BLK 17				<u>\$371.84</u>	
Lauderdale MN 55113-5239		*** Owner and Taxpayer ***				
<b>*719 GLENDALE ST</b>		Total Assessment:			\$371.84	
*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>\$371.84</b>	
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Midwest Associates I Llc	BAKER'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	1,214.00	\$1,298.98	<b>32-29-23-21-0019</b>
670 Pelham Blvd	ST. PAUL, RAMSEY CO., MINN. LOTS 3	Citywide Street Lighting	0.59	1,214.00	\$716.26	
St Paul MN 55114-1719	THRU LOT 21 BLK 17				<u>\$2,015.24</u>	
<b>*670 PELHAM BLVD</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$2,015.24	
*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>\$2,015.24</b>	
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662 Cromwell Llc	BAKER'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	1,440.00	\$1,540.80	<b>32-29-23-21-0035</b>
C/O Roseville Properties Management Co	ST. PAUL, RAMSEY CO., MINN. ALL	Citywide Street Lighting	0.59	1,440.00	\$849.60	
2575 Fairview Ave N Suite 250	OF BLOCK A IN GEO H WATSON'S				<u>\$2,390.40</u>	
Roseville MN 55113-2615	THIRD ADDITION & IN SD BAKER'S	*** Owner and Taxpayer ***				
<b>*661 PELHAM BLVD</b>	ADD EX N 3.60 FT BLK 16	Total Assessment:			\$2,390.40	
*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>\$2,390.40</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>
Sewall Gear Llc	Ex Part Lying Sly Of A Line Desc As Beg	Street Sweeping - Commercial/Art	1.07	457.00	\$488.99	<b>32-29-23-21-0038</b>
Co Wellington Management Inc	At A Pt On The W Line Of Lot 18 Blk 18	Citywide Street Lighting	0.59	457.00	\$269.63	
1625 Energy Park Dr Ste 100	Dist 49.34 Ft N Of The Sw Cor Of Sd Lot				<u>\$758.62</u>	
St Paul MN 55108-2735	18 Thence E 91.73 Ft Thence N 2 Ft	*** Owner and Taxpayer ***				
<b>*705 RAYMOND AVE</b>	Thence E To E Line Of Lot 19 And There	Total Assessment:			\$758.62	
*Ward: 4	Term; Lots 18 And Lot 19 Together With	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>\$758.62</b>	
<hr/>						
Grotto Co Llc	Lots 5 And Lot 6 Blk 18	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>32-29-23-21-0039</b>
215 Grotto St S		Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55105-3508					<u>\$166.00</u>	
<b>*693 RAYMOND AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		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>	
<hr/>						
Metropolitan Council	LOT 7 BLK 18	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>32-29-23-21-0040</b>
Attn Linda Thayer, Office Of General		Citywide Street Lighting	0.59	50.00	\$29.50	
Counsel					<u>\$83.00</u>	
390 N Robert St		*** Owner and Taxpayer ***				
St Paul MN 55101-1805		Total Assessment:			\$83.00	
<b>*689 RAYMOND 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>\$83.00</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>
Chad Wojtowick	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>32-29-23-23-0006</b>
1925 East River Pky	MINN. S 30 FT OF LOT 9 AND EX S 10	Alley Sweeping	0.12	60.00	\$7.20	
Minneapolis MN 55414-3675	FT LOT 10 BLK 10	Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*580 CLIFFORD 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>	
Mark P Thuente	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	88.50	\$36.29	<b>32-29-23-23-0009</b>
Kathryn Thuente	MINN. LOTS 12 AND LOT 13 BLK 10	Alley Sweeping	0.12	100.00	\$12.00	
2495 Beverly Rd		Citywide Street Lighting	0.59	88.50	\$52.22	
St Paul MN 55104-4943					<b>\$100.51</b>	
<b>*2495 BEVERLY RD</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$100.51	
*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>\$100.51</b>	
Lawrence A Tuthill	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	108.50	\$44.49	<b>32-29-23-23-0010</b>
Marga L Tuthill	MINN. LOTS 14 AND LOT 15 BLK 10	Alley Sweeping	0.12	29.00	\$3.48	
547 Eustis St		Citywide Street Lighting	0.59	108.50	\$64.02	
St Paul MN 55104-4921					<b>\$111.99</b>	
<b>*547 EUSTIS ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$111.99	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$111.99</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Knutson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>32-29-23-23-0012</b>
563 Eustis St	MINN. LOT 18 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-4921		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*563 EUSTIS 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>	
Norman A Lundquist	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	72.00	\$29.52	<b>32-29-23-23-0023</b>
2511 Beverly Rd	MINN. EX E 57 FT LOTS 8 9 AND LOT	Citywide Street Lighting	0.59	72.00	\$42.48	
St Paul MN 55104-4905	10 BLK 11				<u>\$72.00</u>	
<b>*2511 BEVERLY RD</b>						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		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>	
Hollice Allen Jr	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	60.00	\$24.60	<b>32-29-23-23-0026</b>
Kattie F Allen	MINN. S 1/2 OF LOT 13 AND ALL OF	Citywide Street Lighting	0.59	60.00	\$35.40	
597 Clifford St	LOT 12 BLK 11				<u>\$60.00</u>	
St Paul MN 55104-4907						
<b>*597 CLIFFORD 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>
Tho Thi Anh Nguyen 601 Clifford St St Paul MN 55104-4907 <b>*601 CLIFFORD ST</b> *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. N 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 11	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>32-29-23-23-0027</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>	
Arnold A Olson Trustee Shirley A Olson Trustee 3109 Stinson Blvd Ne St Anthony MN 55418-2337 <b>*574 FRONTENAC PL</b> *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 12 BLK 13	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	<b>32-29-23-23-0037</b>
*** Owner ***						
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>	
Jay Olson Trustee 8023 Lake Dr Forest Lake MN 55025-8477 <b>*574 FRONTENAC PL</b> *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. LOT 12 BLK 13	*** Taxpayer and 3rd Party ***				<b>32-29-23-23-0037</b>
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>
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-23-23-0038</b>
Shirley A Olson Trustee	MINN. LOT 13 BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
3109 Stinson Blvd Ne					\$40.00	
St Anthony MN 55418-2337		*** Owner ***				
<b>*570 FRONTENAC PL</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				<b>32-29-23-23-0038</b>
8023 Lake Dr	MINN. LOT 13 BLK 13					
Forest Lake MN 55025-8477						
<b>*570 FRONTENAC PL</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
Clint Pidlubny	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>32-29-23-23-0047</b>
Jacqueline Pidlubny	MINN. NWLY 10 FT OF LOT 2 AND	Citywide Street Lighting	0.59	50.00	\$29.50	
568 Frontenac Place	ALL OF LOT 1 BLK 15				\$50.00	
St Paul MN 55104-4925		*** Owner and Taxpayer ***				
<b>*568 FRONTENAC PL</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
Sheri A Smmith	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-23-23-0052</b>
Douglas R Christiano	MINN. LOT 8 BLK 15	Citywide Street Lighting	0.59	40.00	\$23.60	
536 Frontenac Pl					\$40.00	
St Paul MN 55104-4925		*** Owner and Taxpayer ***				
<b>*536 FRONTENAC PL</b>						
*Ward: 4						
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jcj Investments Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	32-29-23-23-0053
C/O J Christopher Johnson	MINN. NWLY 20 FT OF LOT 10 AND	Citywide Street Lighting	0.59	60.00	\$35.40	
2200 Winfield Ave	ALL OF LOT 9 BLK 15				\$60.00	
Golden Valley MN 55422-3488		*** 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
*528 FRONTENAC PL						
*Ward: 4						
*Pending as of: 8/21/2020						
Bradley W Neal	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	90.00	\$36.90	32-29-23-23-0054
524 Frontenac Pl	MINN. SELY 20 FT OF LOT 10 NWLY	Citywide Street Lighting	0.59	90.00	\$53.10	
St Paul MN 55104-4925	3/4 OF LOT 12 AND ALL OF LOT 11				\$90.00	
	BLK 15	*** Owner and Taxpayer ***				
Total Assessment:						\$90.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$90.00
*524 FRONTENAC PL						
*Ward: 4						
*Pending as of: 8/21/2020						
Daniel A Nedoroski	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	118.00	\$48.39	32-29-23-23-0057
Lois A Nedoroski	MINN. LOTS 16 17 AND LOT 18 BLK	Citywide Street Lighting	0.59	118.00	\$69.63	
2470 Beverly Rd	15				\$118.02	
St Paul MN 55104-4904		*** Owner and Taxpayer ***				
Total Assessment:						\$118.02
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$118.02
*537 EUSTIS ST						
*Ward: 4						
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Alana Dixson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>32-29-23-23-0073</b>
Adam Robinson	MINN. EX NWLY 10 FT LOT 10 AND	Alley Sweeping	0.12	47.00	\$5.64	
572 Desnoyer Ave	NWLY 20 FT OF LOT 11 BLK 16	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-4918					<u>\$55.64</u>	
<b>*572 DESNOYER AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.64	
*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>\$55.64</b>	

Michael Vlasak	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>32-29-23-23-0078</b>
Erica Vlasak	MINN. SELY 10 FT OF LOT 15 AND	Alley Sweeping	0.12	50.00	\$6.00	
552 Desnoyer Ave	ALL OF LOT 16 BLK 16	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-4918					<u>\$56.00</u>	
<b>*552 DESNOYER 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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>32-29-23-23-0080</b>
Shirley A Olson Trustee	MINN. LOT 18 BLK 16	Alley Sweeping	0.12	40.00	\$4.80	
3109 Stinson Blvd		Citywide Street Lighting	0.59	82.50	\$48.68	
Minneapolis MN 55418-2337					<u>\$87.31</u>	
<b>*515 FRONTENAC PL</b>		*** Owner ***				
*Ward: 4		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>	
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				<b>32-29-23-23-0080</b>
8023 Lake Dr	MINN. LOT 18 BLK 16					
Forest Lake MN 55025-8477		Total Assessment:			\$87.31	
<b>*515 FRONTENAC PL</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>\$87.31</b>	
Lars E Davidson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>32-29-23-23-0083</b>
Katherine N Phillips	MINN. E 1/2 OF LOT 23 AND ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
531 Frontenac Pl	LOT 22 BLK 16	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-4926					<u>\$67.20</u>	
<b>*531 FRONTENAC PL</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>
Andrew C Hamerlinck	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>32-29-23-23-0084</b>
Vanessa M Vogl	MINN. W 1/2 OF LOT 23 AND ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
535 Frontenac Place	LOT 24 BLK 16	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-4926					<u>\$67.20</u>	
<b>*535 FRONTENAC PL</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>	
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Susan Frances Leek	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>32-29-23-23-0094</b>
591 Desnoyer Ave	MINN. EX SELY 20 FT LOT 22 AND	Alley Sweeping	0.12	88.00	\$10.56	
St Paul MN 55104-4917	ALL OF LOT 23 BLK 17	Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$70.56</u>	
<b>*591 DESNOYER AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$70.56	
*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>\$70.56</b>	
<hr/>						
Thomas P Weber	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>32-29-23-23-0098</b>
Roberta W Weber	MINN. NWLY 20 FT OF LOT 17 AND	Alley Sweeping	0.12	50.00	\$6.00	
567 Desnoyer Ave	SELY 30 FT OF LOT 18 BLK 17	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-4017					<u>\$56.00</u>	
<b>*567 DESNOYER 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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Coughlin	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>32-29-23-23-0100</b>
559 Desnoyer Ave	MINN. SELY 10 FT OF LOT 16 AND	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-4917	ALL OF LOT 15 BLK 17	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>	

Barry S Stauning	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-23-23-0102</b>
549 Desnoyer Ave	MINN. LOT 13 BLK 17	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-4917		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>
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	<b>32-29-23-23-0106</b>
Shirley A Olson Trustee	MINN. LOT 11 BLK 21	Citywide Street Lighting	0.59	120.00	\$70.80	
3109 Stinson Blvd					<u>\$120.00</u>	
Minneapolis MN 55418-2337		*** Owner ***				
<b>*491 FRONTENAC PL</b>						
*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>
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				<b>32-29-23-23-0106</b>
8023 Lake Dr	MINN. LOT 11 BLK 21					
Forest Lake MN 55025-8477					Total Assessment:	
<b>*491 FRONTENAC PL</b>						
*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>\$120.00</b>
Allen E Dotson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	100.00	\$41.01	<b>32-29-23-23-0108</b>
Lynne M Kolze	MINN. VAC ALLEY ACCRUING IN	Citywide Street Lighting	0.59	100.00	\$59.01	
501 Frontenac Pl	DOC NO 2142491 & FOL; NWLY 20 FT				<u>\$100.02</u>	
St Paul MN 55104-4924	OF LOT 13 & ALL OF LOT 14 BLK 21	*** Owner and Taxpayer ***				
<b>*501 FRONTENAC PL</b>					Total Assessment:	\$100.02
*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>\$100.02</b>
Andrew O Haeg	RIVER TERRACE ADDITION LOT 4	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>32-29-23-23-0114</b>
Mary S Haeg	BLK 1	Citywide Street Lighting	0.59	80.00	\$47.20	
630 Desnoyer Ave					<u>\$80.00</u>	
St Paul MN 55104-4945		*** Owner and Taxpayer ***				
<b>*630 DESNOYER AVE</b>					Total Assessment:	\$80.00
*Ward: 4					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<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>
Tracy K S Yue	RIVER TERRACE ADDITION LOT 2	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	32-29-23-23-0116
620 Desnoyer Ave	BLK 1	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55104-4945					<u>\$80.00</u>	
<b>*620 DESNOYER AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		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>	
<hr/>						
James E Supple	RIVER TERRACE ADDITION LOT 1	Street Sweeping - Residential Stree	0.41	86.50	\$35.47	32-29-23-23-0117
Constance L Supple	BLK 1	Citywide Street Lighting	0.59	86.50	\$51.04	
616 Desnoyer Ave					<u>\$86.51</u>	
St Paul MN 55104-4945		*** Owner and Taxpayer ***				
<b>*616 DESNOYER AVE</b>		Total Assessment:			\$86.51	
*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>\$86.51</b>	
<hr/>						
Joseph M Gleason	RIVER TERRACE ADDITION VAC	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	32-29-23-23-0123
Mary S Gleason	EMERALD ST ACCRUING AND LOT 5	Citywide Street Lighting	0.59	85.00	\$50.15	
485 Curfew St	BLK 2				<u>\$85.00</u>	
St Paul MN 55104-4912		*** Owner and Taxpayer ***				
<b>*485 CURFEW ST</b>		Total Assessment:			\$85.00	
*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>\$85.00</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>
Geraldine C Scanlon	RIVER TERRACE ADDITION PART OF	Street Sweeping - Residential Stree	0.41	129.00	\$52.89	<b>32-29-23-23-0125</b>
477 Curfew St	LOT 6 SELY OF A L RUN FROM PT ON	Citywide Street Lighting	0.59	129.00	\$76.11	
St Paul MN 55104-4912	NELY L OF AND 135 09/100 FT NWLY					
<b>*477 CURFEW ST</b>	FROM NELY COR OF SD LOT TO A PT	*** Owner and Taxpayer ***			<u>\$129.00</u>	
*Ward: 4	ON EXTENDED SWLY L OF SD LOT					
*Pending as of: 8/21/2020	AND 36 4/10 FT SELY THEREON					
		Total Assessment:			\$129.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$129.00</b>	
Liat Goldman	RIVER TERRACE ADDITION LOT 5	Street Sweeping - Residential Stree	0.41	49.50	\$20.30	<b>32-29-23-23-0130</b>
586 Otis Ave	BLK 3	Alley Sweeping	0.12	28.00	\$3.36	
St Paul MN 55104		Citywide Street Lighting	0.59	49.50	\$29.21	
<b>*586 OTIS AVE</b>					<u>\$52.87</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$52.87	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$52.87</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	<b>32-29-23-23-0137</b>
Shirley A Olson Trustee	MINN. BLK A RIVER TERRACE ADD &	Alley Sweeping	0.12	60.00	\$7.20	
3109 Stinson Blvd Ne	IN SD DESNOYER PARK, NWLY 20 FT	Citywide Street Lighting	0.59	95.00	\$56.05	
St Anthony MN 55418-2337	OF LOT 2 & ALL OF LOT 1 BLK 16				<u>\$102.20</u>	
<b>*610 DESNOYER AVE</b>		*** Owner ***				
*Ward: 4					Total Assessment:	\$102.20
*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>\$102.20</b>
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				<b>32-29-23-23-0137</b>
8023 Lake Dr	MINN. BLK A RIVER TERRACE ADD &				Total Assessment:	
Forest Lake MN 55025-8477	IN SD DESNOYER PARK, NWLY 20 FT				This Payment:	
<b>*610 DESNOYER AVE</b>	OF LOT 2 & ALL OF LOT 1 BLK 16				Current Year Principal:	
*Ward: 4					Current Year Interest:	\$0.00
*Pending as of: 8/21/2020					<b>Payoff Amount:</b>	<b>\$102.20</b>
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>32-29-23-23-0138</b>
Shirley A Olson Trustee	MINN. SELY 20 FT OF LOT 2 & ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
3109 Stinson Blvd Ne	LOT 3 BLK 16	Citywide Street Lighting	0.59	60.00	\$35.40	
St Anthony MN 55418-2337					<u>\$67.20</u>	
<b>*604 DESNOYER AVE</b>		*** Owner ***				
*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>
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				<b>32-29-23-23-0138</b>
8023 Lake Dr	MINN. SELY 20 FT OF LOT 2 & ALL OF				Total Assessment:	
Forest Lake MN 55025-8477	LOT 3 BLK 16				This Payment:	
<b>*604 DESNOYER AVE</b>					Current Year Principal:	
*Ward: 4					Current Year Interest:	\$0.00
*Pending as of: 8/21/2020					<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>
Steven J Wewerka	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	<b>32-29-23-23-0139</b>
Sandi M Wewerka	MINN. SUBJ TO SEWER ESMT; THE	Alley Sweeping	0.12	70.00	\$8.40	
566 Desnoyer Ave	SELY 20 FT OF LOT 11 AND EX SELY	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55104-4918	30 FT; LOT 13 AND ALL OF LOT 12				<u>\$78.40</u>	
<b>*566 DESNOYER AVE</b>	BLK 16	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$78.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$78.40</b>	
Derek K Johnsen	REGISTERED LAND SURVEY 459	Street Sweeping - Commercial/Art	1.07	27.50	\$29.43	<b>32-29-23-23-0143</b>
Molly Johnsen	TRACT C	Street Sweeping - Residential Stree	0.41	44.50	\$18.25	
27 Cunningham Rd		Citywide Street Lighting	0.59	72.00	\$42.49	
North Oaks MN 55127-4300					<u>\$90.17</u>	
<b>*2519 BEVERLY RD</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$90.17	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.17</b>	
B Cubed Llc	SUBJ TO ESMT; LOT 20 BLK 10	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-23-23-0153</b>
5925 Marsh Lake Rd		Alley Sweeping	0.12	40.00	\$4.80	
Chaska MN 55318-9340		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*573 EUSTIS 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>
Jacob Heidkamp	LOT 21 BLK 10	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>32-29-23-23-0154</b>
Tho Heidkamp		Alley Sweeping	0.12	40.00	\$4.80	
579 Eustis St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-4921					<u>\$44.80</u>	
<b>*579 EUSTIS 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>	
Nancy L Witt	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	<b>32-29-23-24-0001</b>
Jason Witt	MINN. N 20 FT OF LOT 3 AND ALL OF	Street Sweeping - Residential Street	0.41	30.00	\$12.30	
610 Eustis St	LOT 2 BLK 8	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55104-4922		Citywide Street Lighting	0.59	92.50	\$54.58	
<b>*610 EUSTIS ST</b>					<u>\$140.96</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$140.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$140.96</b>	
Aamera Siddiqui	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	53.00	\$21.73	<b>32-29-23-24-0005</b>
586 Eustis St	MINN. N 26 FT OF LOT 8 AND EX N 13	Alley Sweeping	0.12	53.00	\$6.36	
St Paul MN 55104-4922	FT LOT 7 BLK 8	Citywide Street Lighting	0.59	53.00	\$31.27	
<b>*586 EUSTIS ST</b>					<u>\$59.36</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$59.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Joseph T Nedoroski	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>32-29-23-24-0008</b>
Chona P Nedoroski	MINN. LOTS 12 AND LOT 13 BLK 8	Alley Sweeping	0.12	80.00	\$9.60	
554 Eustis St		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55104-4922					<u>\$89.60</u>	
<b>*554 EUSTIS ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		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>	
Rodney J Johnson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>32-29-23-24-0011</b>
557 Cromwell Ave	MINN. LOT 16 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-4909		Citywide Street Lighting	0.59	82.50	\$48.68	
<b>*557 CROMWELL AVE</b>					<u>\$87.31</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$87.31</b>	
Lorance E Wills	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>32-29-23-24-0013</b>
Sandra J Wills	MINN. LOTS 19 AND LOT 20 BLK 8	Alley Sweeping	0.12	80.00	\$9.60	
571 Cromwell Ave		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55104-4910					<u>\$89.60</u>	
<b>*571 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stacy T Barnum	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>32-29-23-24-0018</b>
Bruce E Barnum	MINN. EX S 30 FT LOT 25 AND ALL OF	Alley Sweeping	0.12	50.00	\$6.00	
599 Cromwell Ave	LOT 26 BLK 8	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-4910					<u>\$56.00</u>	
<b>*599 CROMWELL 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>	
Julia E Thomas	GLENDAL ADDITION LOT 5 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-23-24-0025</b>
602 Cromwell Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-4911		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*602 CROMWELL 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>	
Sean Taylor	GLENDAL ADDITION LOT 8 BLK 1	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-23-24-0028</b>
Annie Taylor		Alley Sweeping	0.12	40.00	\$4.80	
590 Cromwell Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-4911					<u>\$44.80</u>	
<b>*590 CROMWELL 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer L Gehrig	GLENDAL ADDITION LOT 9 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	32-29-23-24-0029
586 Cromwell Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-4911		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	
Martin L Smith	GLENDAL ADDITION LOT 14 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	32-29-23-24-0034
Nina E Carroll		Alley Sweeping	0.12	40.00	\$4.80	
564 Cromwell Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Austin Kieffaber	GLENDAL ADDITION LOT 15 BLK 1	Street Sweeping - Residential Street	0.41	79.00	\$32.40	32-29-23-24-0035
560 Cromwell Ave		Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55104-4911		Citywide Street Lighting	0.59	79.00	\$46.62	
					\$84.90	
*** Owner and Taxpayer ***						
Total Assessment:					\$84.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.90	

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>
Matthew A Larson	GLENDALD ADDITION LOT 20 BLK	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>32-29-23-24-0040</b>
Emily Dantuma	1	Alley Sweeping	0.12	50.00	\$6.00	
581 Pelham Blvd		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-4940					<u>\$89.00</u>	
<b>*581 PELHAM BLVD</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Charles Ward	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	52.00	\$55.64	<b>32-29-23-24-0042</b>
584 Pelham Blvd	MINN. EX BLVD THE FOL EX N 34 FT	Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55104-4941	LOT 8 N 6 FT OF LOT 10 AND ALL OF	Citywide Street Lighting	0.59	52.00	\$30.68	
	LOT 9 BLK 4				<u>\$92.56</u>	
<b>*584 PELHAM BLVD</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$92.56	
*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>\$92.56</b>	
Kari R Munson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	<b>32-29-23-24-0043</b>
578 Pelham Blvd	MINN. EX BLVD N 17 FT OF LOT 11	Alley Sweeping	0.12	51.00	\$6.12	
St Paul MN 55104-4941	AND EX N 6 FT LOT 10 BLK 4	Citywide Street Lighting	0.59	51.00	\$30.09	
					<u>\$90.78</u>	
<b>*578 PELHAM BLVD</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$90.78	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$90.78</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Skradski	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-24-0048</b>
565 Glendale St	MINN. S 10 FT OF LOT 18 AND ALL OF	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5018	LOT 17 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*565 GLENDALE ST</b>					<b>\$56.00</b>	
*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>	
George E Mueller Jr	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-24-0049</b>
Linda L Mueller	MINN. S 20 FT OF LOT 19 AND EX S 10	Alley Sweeping	0.12	50.00	\$6.00	
571 Glendale St	FT LOT 18 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5018					<b>\$56.00</b>	
<b>*571 GLENDALE ST</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>	
Todd R Munson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-24-0050</b>
Michelle D Munson	MINN. S 30 FT OF LOT 20 AND EX S	Alley Sweeping	0.12	50.00	\$6.00	
575 Glendale St	20 FT LOT 19 BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5018					<b>\$56.00</b>	
<b>*575 GLENDALE ST</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>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chad Wojtowick 1925 East River Pky Minneapolis MN 55414-3675 <b>*579 GLENDALE ST</b> *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO HWY EX S 30 FT OF LOT 20 AND ALL OF LOT 21 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	35.00 50.00 35.00	\$14.35 \$6.00 \$20.65 \$41.00	32-29-23-24-0051
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.00	
Justin L Gibeault Sarah E Gibeault 4533 Old Ivy Ct Bettendorf IA 52722-6522 <b>*549 CROMWELL AVE</b> *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. SUBJ TO & WITH ESMT; THE FOL; VAC ALLEY ACCRUING & EX N 18.8 FT; LOT 8 & ALL OF LOT 7 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	61.00 61.00	\$25.01 \$35.99 \$61.00	32-29-23-24-0059
		*** Owner and Taxpayer ***				
		Total Assessment:			\$61.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.00	
Douglas A Baartman 2457 Beverly Rd St Paul MN 55104-4903 <b>*2457 BEVERLY RD</b> *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. E 1/2 OF VAC ALLEY ADJ AND LOT 6 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	43.50 43.50	\$17.84 \$25.67 \$43.51	32-29-23-24-0060
		*** Owner and Taxpayer ***				
		Total Assessment:			\$43.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel Baker	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	<b>32-29-23-24-0061</b>
Stephanie Dalton	MINN. LOT 5 BLK 9	Citywide Street Lighting	0.59	43.00	\$25.37	
2453 Beverly Rd					<u>\$43.00</u>	
St Paul MN 55104-4903		*** Owner and Taxpayer ***				
<b>*2453 BEVERLY RD</b>		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>	
Ashley C Massey	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>32-29-23-24-0065</b>
Amber S Lee	MINN. PART OF LOT 54 NWLY OF A L	Citywide Street Lighting	0.59	50.00	\$29.50	
15147 133rd St N	RUN FROM A PT ON NELY L 10 FT				<u>\$50.00</u>	
Stillwater MN 55082-9512	FROM THE SE COR OF SD LOT TO A PT	*** Owner and Taxpayer ***				
<b>*2456 BEVERLY RD</b>	ON SWLY L 7 FT FROM SW COR AND	Total Assessment:			\$50.00	
*Ward: 4	SELY 1/2 OF LOT 55 BLK 22	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>	
Jennifer Lynn Claybourne	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>32-29-23-24-0072</b>
2436 Beverly Rd	MINN. SELY 1/2 OF LOT 45 AND ALL	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-4902	OF LOT 44 BLK 22				<u>\$60.00</u>	
<b>*2436 BEVERLY RD</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>
Paul D Eastwold	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>32-29-23-24-0075</b>
Lynette J Eastwold	MINN. EX NELY 1 FT LOTS 8 AND LOT	Citywide Street Lighting	0.59	80.00	\$47.20	
472 Frontenac Pl	9 BLK 22				<u>\$80.00</u>	
St Paul MN 55104-4923		*** Owner and Taxpayer ***				
<b>*472 FRONTENAC PL</b>		Total Assessment:			\$80.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.00</b>	
<hr/>						
City Of St Paul	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	400.00	\$428.00	<b>32-29-23-24-0077</b>
25 4th St W Rm 1000	MINN. VAC ALLEY ADJ AND EX	Street Sweeping - Residential Street	0.41	640.00	\$262.40	
St Paul MN 55102-1692	BLVD LOTS 21 THRU 30 AND ALL OF	Citywide Street Lighting	0.59	1,040.00	\$613.60	
<b>*525 PELHAM BLVD</b>	LOTS 1 THRU LOT 10 BLK 6				<u>\$1,304.00</u>	***EXEMPT***
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$1,304.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$1,304.00</b>	
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Mark J Manderfeld	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	87.00	\$35.67	<b>32-29-23-24-0078</b>
Debra J Manderfeld	MINN. N 10 FT OF LOT 13 AND ALL OF	Alley Sweeping	0.12	50.00	\$6.00	
514 Cromwell Ave	LOTS 11 AND LOT 12 BLK 6	Citywide Street Lighting	0.59	87.00	\$51.33	
St Paul MN 55104-4908					<u>\$93.00</u>	
<b>*514 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		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>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stephen J Kodluboy	GLENDAL ADDITION LOT 12 BLK	Street Sweeping - Commercial/Art	1.07	28.00	\$29.96	<b>32-29-23-24-0086</b>
Mary S Kodluboy	2	Street Sweeping - Residential Stree	0.41	57.50	\$23.58	
484 Pelham Blvd		Alley Sweeping	0.12	56.00	\$6.72	
St Paul MN 55104-4938		Citywide Street Lighting	0.59	85.50	\$50.45	
<b>*484 PELHAM BLVD</b>					<b>\$110.71</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$110.71	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$110.71</b>	
Carol L Bouchard	GLENDAL ADDITION EX W 48 FT	Street Sweeping - Residential Stree	0.41	86.00	\$35.26	<b>32-29-23-24-0088</b>
2389 Beverly Rd	THE FOL S 1/2 OF LOT 15 AND ALL OF	Citywide Street Lighting	0.59	86.00	\$50.74	
St Paul MN 55104-5038	LOTS 13 AND LOT 14 BLK 2				<b>\$86.00</b>	
<b>*2389 BEVERLY RD</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$86.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$86.00</b>	
Dana Cizinski	GLENDAL ADDITION EX S 20 5/10	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	<b>32-29-23-24-0090</b>
Benjamin J Cizinski	FT LOT 17 AND SUBJ TO SEWER ESMT	Alley Sweeping	0.12	62.00	\$7.44	
509 Glendale St	LOT 18 BLK 2	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55104-5017					<b>\$69.44</b>	
<b>*509 GLENDALE ST</b>						
*** Owner and Taxpayer ***						
Total Assessment:					\$69.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$69.44</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 Amt</u>	<u>Property ID</u>
Emily A Ronning	GLENDAL ADDITION LOT 19 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	<b>32-29-23-24-0091</b>
Jason M Macbride	2	Alley Sweeping	0.12	41.00	\$4.92	
515 Glendale St		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55104-5017					<u>\$45.92</u>	
<b>*515 GLENDALE ST</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>	
3 Gem Properties Llc	GLENDAL ADDITION LOT 25 BLK	Street Sweeping - Residential Street	0.41	41.00	\$16.81	<b>32-29-23-24-0096</b>
2120 Wellesley Ave	2	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55105-1233		Citywide Street Lighting	0.59	41.00	\$24.19	
<b>*547 GLENDALE ST</b>					<u>\$45.92</u>	
*Ward: 4		*** 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>	
Taylor P Hansen	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>32-29-23-24-0102</b>
Sarah A Hansen	MINN. LOT 6 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
528 Glendale St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5016					<u>\$44.80</u>	
<b>*528 GLENDALE 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>
Gretchen J August	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-24-0116</b>
509 Raymond Ave	MINN. EX S 10 FT LOT 22 AND EX N	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5021	20 FT LOT 23 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*509 RAYMOND AVE</b>					<b>\$56.00</b>	
*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>	
Cynthia L Stelter	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-24-0117</b>
515 Raymond Ave	MINN. N 20 FT OF LOT 23 AND EX N	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5021	10 FT LOT 24 BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*515 RAYMOND AVE</b>					<b>\$56.00</b>	
*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>	
Ian B Stark	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>32-29-23-24-0119</b>
1111 E Pine St Apt 713	MINN. LOT 26 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
Seattle WA 98122-4268		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*523 RAYMOND AVE</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>
Nauen Enterprises Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	<b>32-29-23-24-0122</b>
25 Charles Ave	MINN. LOT 30 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55103-2251		Citywide Street Lighting	0.59	87.00	\$51.33	
<b>*537 RAYMOND AVE</b>					<b>\$91.80</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$91.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.80</b>	
Virginia M Lynch Trustee	GLENDAL E ADDITION LOT 7 BLK 2	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	<b>32-29-23-24-0129</b>
Kathleen L Barrett Trustee		Alley Sweeping	0.12	48.00	\$5.76	
516 Pelham Blvd		Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55104-4938					<b>\$85.44</b>	
<b>*516 PELHAM BLVD</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$85.44	
*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>\$85.44</b>	
Chad M Wojtowick	GLENDAL E ADDITION LOT 8 BLK 2	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	<b>32-29-23-24-0130</b>
1925 E River Pkwy		Alley Sweeping	0.12	48.00	\$5.76	
Minneapolis MN 55414-3675		Citywide Street Lighting	0.59	48.00	\$28.32	
<b>*510 PELHAM BLVD</b>					<b>\$85.44</b>	
*Ward: 4		*** 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>	

Ratification 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 A Clyne	GLENDAL ADDITION LOT 10 BLK	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	<b>32-29-23-24-0132</b>
Cheryl L Wilgren Clyne	2	Alley Sweeping	0.12	48.00	\$5.76	
498 Pelham Blvd		Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55104-4938					<u>\$85.44</u>	
<b>*498 PELHAM BLVD</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$85.44	
*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>\$85.44</b>	
Thomas E Brown	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-23-24-0135</b>
Susan P Brown	MINN. LOT 28 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1312 James Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55105-2948					<u>\$44.80</u>	
<b>*531 RAYMOND 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>	
Raymond Wong	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-23-24-0136</b>
Mia Wong	MINN. LOT 29 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
10223 Provincetown Ct		Citywide Street Lighting	0.59	40.00	\$23.60	
Fairfax VA 22032-3517					<u>\$44.80</u>	
<b>*535 RAYMOND 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>
John K Schatz	GLENDALÉ ADDITION LOT 22 BLK 2	Street Sweeping - Residential Street	0.41	41.00	\$16.81	<b>32-29-23-24-0138</b>
535 Glendale St		Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55104-5017		Citywide Street Lighting	0.59	41.00	\$24.19	
<b>*535 GLENDALE ST</b>					<b>\$45.92</b>	
*Ward: 4		*** 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>	

Adam E Erickson	Lot 6 Block 1 of GLENDALE ADDITION	Street Sweeping - Residential Street	0.41	80.00	\$32.80	<b>32-29-23-24-0139</b>
Jessica L Erickson	LOT 6 & LOT 7 BLK 1	Alley Sweeping	0.12	80.00	\$9.60	
594 Cromwell Ave		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55104-4911					<b>\$89.60</b>	
<b>*594 CROMWELL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-23-31-0002</b>
Shirley A Olson Trustee	MINN. LOT 13 BLK 22	Citywide Street Lighting	0.59	40.00	\$23.60	
3109 Stinson Blvd					<u>\$40.00</u>	
Minneapolis MN 55418-2337		*** Owner ***				
<b>*450 FRONTENAC PL</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				<b>32-29-23-31-0002</b>
8023 Lake Dr	MINN. LOT 13 BLK 22					
Forest Lake MN 55025-8477						
<b>*450 FRONTENAC PL</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-23-31-0003</b>
Shirley A Olson Trustee	MINN. LOT 14 BLK 22	Citywide Street Lighting	0.59	40.00	\$23.60	
3109 Stinson Blvd					<u>\$40.00</u>	
Minneapolis MN 55418-2337		*** Owner ***				
<b>*446 FRONTENAC PL</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				<b>32-29-23-31-0003</b>
8023 Lake Dr	MINN. LOT 14 BLK 22					
Forest Lake MN 55025-8477						
<b>*446 FRONTENAC PL</b>						
*Ward: 4						
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-23-31-0004</b>
Shirley A Olson Trustee	MINN. LOT 15 BLK 22	Citywide Street Lighting	0.59	40.00	\$23.60	
3109 Stinson Blvd					<u>\$40.00</u>	
Minneapolis MN 55418-2337		*** Owner ***				
<b>*496 DESNOYER AVE</b>						
*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>
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				<b>32-29-23-31-0004</b>
8023 Lake Dr	MINN. LOT 15 BLK 22				Total Assessment:	
Forest Lake MN 55025-8477					This Payment:	
<b>*496 DESNOYER AVE</b>					Current Year Principal:	
*Ward: 4					Current Year Interest:	\$0.00
*Pending as of: 8/21/2020					<b>Payoff Amount:</b>	<b>\$40.00</b>
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>32-29-23-31-0005</b>
Shirley A Olson Trustee	MINN. NWLY 1/2 OF LOT 17 AND ALL	Citywide Street Lighting	0.59	60.00	\$35.40	
3109 Stinson Blvd	OF LOT 16 BLK 22				<u>\$60.00</u>	
Minneapolis MN 55418-2337		*** Owner ***				
<b>*492 DESNOYER 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>
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				<b>32-29-23-31-0005</b>
8023 Lake Dr	MINN. NWLY 1/2 OF LOT 17 AND ALL				Total Assessment:	
Forest Lake MN 55025-8477	OF LOT 16 BLK 22				This Payment:	
<b>*492 DESNOYER AVE</b>					Current Year Principal:	
*Ward: 4					Current Year Interest:	\$0.00
*Pending as of: 8/21/2020					<b>Payoff Amount:</b>	<b>\$60.00</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>
City Of St Paul	TOWN AND COUNTRY PLACE S 1/2	Street Sweeping - Commercial/Art	1.07	163.00	\$174.41	<b>32-29-23-31-0014</b> ***EXEMPT***
25 4th St W Rm 1000	OF GLENDALE ST VAC ADJ AND LOT	Street Sweeping - Residential Stree	0.41	142.00	\$58.22	
St Paul MN 55102-1692	C	Citywide Street Lighting	0.59	305.00	\$179.95	
<b>*499 DESNOYER AVE</b>					<u><u>\$412.58</u></u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$412.58	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$412.58</b>	
Alan B Hooper Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	<b>32-29-23-31-0019</b>
387 Pelham Blvd	MINN. SUBJ TO PELHAM BLVD AND	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55104-4937	ESMT VAC COLUMBUS AVE AND				<u><u>\$70.00</u></u>	
<b>*387 PELHAM BLVD</b>	PART OF BLK 23 SELY OF NWLY L					
*Ward: 4	EXTENDED OF LOT 38 BLK 22 AND	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	NWLY OF SELY L OF LOT 37 RUN TO	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>	
Daniel Blomberg	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	141.00	\$57.81	<b>32-29-23-31-0020</b>
2424 Beverly Rd	MINN. PART OF BEVERLY RD VAC	Citywide Street Lighting	0.59	141.00	\$83.19	
St Paul MN 55104-4902	ADJ AND PART OF LOT 1 BLK 23				<u><u>\$141.00</u></u>	
<b>*2424 BEVERLY RD</b>	NWLY OF EXTENDED SELY L OF LOT					
*Ward: 4	39 BLK 22 AND ALL OF LOTS 39 AND	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	LOT 40 BLK 22	Total Assessment:			\$141.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$141.00</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>
Town And Country Club	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	416.00	\$445.12	<b>32-29-23-31-0022</b>
300 Mississippi River Blvd N	MINN. VAC STS AND ALLEY	Street Sweeping - Residential Stree	0.41	182.00	\$74.62	
St Paul MN 55104-4927	ACCRUING AND LOTS 8 THRU LOT	Citywide Street Lighting	0.59	598.00	\$352.82	
	15 BLK 23				<u>\$872.56</u>	
<b>*2400 BEVERLY RD</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$872.56	
*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>\$872.56</b>	

Town And Country Club	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	134.00	\$54.94	<b>32-29-23-31-0023</b>
300 Mississippi River Blvd N	MINN. VAC ST AND ALLEY	Citywide Street Lighting	0.59	134.00	\$79.06	
St Paul MN 55104-4927	ACCRUING AND LOTS 17 THRU LOT				<u>\$134.00</u>	
	21 BLK 24					
<b>*2380 BEVERLY RD</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$134.00	
*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>\$134.00</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>
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>32-29-23-31-0024</b>
Shirley A Olson Trustee	MINN. NELY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.59	55.00	\$32.45	
3109 Stinson Blvd Ne	AND PART NWLY OF A L RUN FROM					
St Anthony MN 55418-2337	A PT ON NELY L OF AND 25 FT FROM				\$55.00	
<b>*501 DESNOYER AVE</b>	ELY COR TO A PT ON SWLY L OF	*** Owner ***				
*Ward: 4	AND 20 88/100 FT FROM SLY COR OF					
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				<b>32-29-23-31-0024</b>
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND PART NWLY OF A L RUN FROM					
<b>*501 DESNOYER AVE</b>	A PT ON NELY L OF AND 25 FT FROM					
*Ward: 4	ELY COR TO A PT ON SWLY L OF					
*Pending as of: 8/21/2020	AND 20 88/100 FT FROM SLY COR OF					
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	<b>32-29-23-31-0025</b>
Shirley A Olson Trustee	MINN. NELY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.59	65.00	\$38.35	
3109 Stinson Blvd Ne	AND PART SELY OF A L RUN FROM A					
St Anthony MN 55418-2337	PT ON NELY L OF AND 25 FT FROM				\$65.00	
<b>*495 DESNOYER AVE</b>	ELY COR TO A PT ON SWLY L OF	*** Owner ***				
*Ward: 4	AND 20 88/100 FT FROM SLY COR OF					
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				<b>32-29-23-31-0025</b>
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND PART SELY OF A L RUN FROM A					
<b>*495 DESNOYER AVE</b>	PT ON NELY L OF AND 25 FT FROM					
*Ward: 4	ELY COR TO A PT ON SWLY L OF					
*Pending as of: 8/21/2020	AND 20 88/100 FT FROM SLY COR OF					

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Dorin	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	<b>32-29-23-31-0030</b>
457 Desnoyer Ave	MINN. NO PART OF VAC ALLEY ADJ	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55104-4946	THE FOL LOT 21 AND NWLY 15 FT OF				<u>\$80.00</u>	
<b>*457 DESNOYER AVE</b>	LOT 20 ALSO ALL OF LOT 21 ALSO	*** Owner and Taxpayer ***				
*Ward: 4	EX NWLY 15 FT THE NELY 1/2 OF	Total Assessment:			\$80.00	
*Pending as of: 8/21/2020	VAC ALLEY ADJ LOT 20 AND ALL OF	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$80.00</b>	
James P Heinlen	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	<b>32-29-23-31-0033</b>
Kathleen M Lawler Heinlen	MINN. SWLY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.59	55.00	\$32.45	
462 Otis Ave	AND FOL SELY 5 FT OF LOT 13 AND				<u>\$55.00</u>	
St Paul MN 55104	ALL OF LOT 14 BLK 20	*** Owner and Taxpayer ***				
<b>*462 OTIS AVE</b>		Total Assessment:			\$55.00	
*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>\$55.00</b>	
Theodore L Morris	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>32-29-23-31-0034</b>
Christine K Morris	MINN. SWLY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.59	50.00	\$29.50	
458 Otis Ave	AND LOT 15 BLK 20				<u>\$50.00</u>	
St Paul MN 55104-4948		*** Owner and Taxpayer ***				
<b>*458 OTIS 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>
Bernae Ann Verakruse	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	94.50	\$101.12	32-29-23-31-0043
309 Pelham Blvd	MINN. SUBJ TO BLVD THE FOL LOTS 7	Street Sweeping - Residential Stree	0.41	92.50	\$37.93	
St Paul MN 55104-4936	THRU LOT 10 BLK 29	Citywide Street Lighting	0.59	187.00	\$110.34	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew K Miller	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	<b>32-29-23-31-0057</b>
Jennifer Getz Miller	MINN. NO PART OF VAC ALLEY ADJ;	Citywide Street Lighting	0.59	100.00	\$59.00	
389 Otis Ave	LOTS 35 AND LOT 36 BLK 30				<u>\$100.00</u>	
St Paul MN 55104-4929		*** Owner and Taxpayer ***				
<b>*389 OTIS AVE</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
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>
Sung Hwan Rhee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>32-29-23-31-0058</b>
Alice Won Woo Rhee	MINN. EX NWLY 10 FT; LOT 20 &	Citywide Street Lighting	0.59	60.00	\$35.40	
480 Desnoyer Ave	NWLY 30 FT OF LOT 21, ALL IN BLK				<u>\$60.00</u>	
St Paul MN 55104-4914	22	*** Owner and Taxpayer ***				
<b>*478 DESNOYER AVE</b>						
*Ward: 4						
*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>
Merry Beth Mattson	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	<b>32-29-23-31-0059</b>
460 Desnoyer Ave	MINN. EX NWLY 25 FT; LOT 24 & THE	Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55104-4914	NWLY 13 FT OF LOT 26 & ALL OF LOT				<u>\$68.00</u>	
	25 BLK 22	*** Owner and Taxpayer ***				
<b>*460 DESNOYER AVE</b>						
*Ward: 4						
*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>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 E F Shardlow	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>32-29-23-32-0005</b>
Kristin R H Shardlow	MINN. LOT 10 BLK 17	Alley Sweeping	0.12	48.00	\$5.76	
538 Otis Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-4932					<u>\$55.76</u>	
<b>*538 OTIS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.76	
*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>\$55.76</b>	

Billy Jones	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	<b>32-29-23-32-0007</b>
545 Desnoyer Ave	MINN. LOT 12 BLK 17	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-4917		Citywide Street Lighting	0.59	82.50	\$48.68	
<b>*545 DESNOYER AVE</b>					<u>\$87.31</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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>
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	<b>32-29-23-32-0008</b>
Shirley A Olson Trustee	MINN. SELY 30 FT OF LOT 7 AND ALL	Citywide Street Lighting	0.59	70.00	\$41.30	
3109 Stinson Blvd Ne	OF LOT 8 BLK 21				<u>\$70.00</u>	
St Anthony MN 55418-2337		*** Owner ***				
<b>*522 DESNOYER AVE</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				<b>32-29-23-32-0008</b>
8023 Lake Dr	MINN. SELY 30 FT OF LOT 7 AND ALL					
Forest Lake MN 55025-8477	OF LOT 8 BLK 21					
<b>*522 DESNOYER AVE</b>						
*Ward: 4						
*Pending as of: 8/21/2020						
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	44.50	\$18.25	<b>32-29-23-32-0009</b>
Shirley A Olson Trustee	MINN. SUBJ TO WIDENING OVER	Citywide Street Lighting	0.59	44.50	\$26.26	
3109 Stinson Blvd Ne	PART SELY OF A L 360 FT SELY				<u>\$44.51</u>	
St Anthony MN 55418-2337	FROM AND PAR WITH SELY L OF	*** Owner ***				
<b>*518 FRONTENAC PL</b>	EUSTIS ST LOTS 9 AND LOT 10 BLK					
*Ward: 4	21					
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				<b>32-29-23-32-0009</b>
8023 Lake Dr	MINN. SUBJ TO WIDENING OVER					
Forest Lake MN 55025-8477	PART SELY OF A L 360 FT SELY					
<b>*518 FRONTENAC PL</b>	FROM AND PAR WITH SELY L OF					
*Ward: 4	EUSTIS ST LOTS 9 AND LOT 10 BLK					
*Pending as of: 8/21/2020	21					

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	100.00	\$41.01	32-29-23-32-0010
Shirley A Olson Trustee	MINN. SUBJ TO ST THE FOL; NELY 1/2	Citywide Street Lighting	0.59	100.00	\$59.01	
3109 Stinson Blvd	OF VAC ALLEY ADJ AND EX SELY 15					
Minneapolis MN 55418-2337	FT LOT 41 AND ALL OF LOT 42 BLK				\$100.02	
*539 DESNOYER AVE		*** Owner ***				
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0010
8023 Lake Dr	MINN. SUBJ TO ST THE FOL; NELY 1/2					
Forest Lake MN 55025-8477	OF VAC ALLEY ADJ AND EX SELY 15					
*539 DESNOYER AVE	FT LOT 41 AND ALL OF LOT 42 BLK					
*Ward: 4						
*Pending as of: 8/21/2020						
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	65.00	\$26.65	32-29-23-32-0011
Shirley A Olson Trustee	MINN. NELY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.59	65.00	\$38.35	
3109 Stinson Blvd Ne	AND EX SELY 30 FT LOT 39 AND					
St Anthony MN 55418-2337	SELY 15 FT OF LOT 41 AND ALL OF				\$65.00	
*533 DESNOYER AVE		*** Owner ***				
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd Party ***				32-29-23-32-0011
8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ					
Forest Lake MN 55025-8477	AND EX SELY 30 FT LOT 39 AND					
*533 DESNOYER AVE	SELY 15 FT OF LOT 41 AND ALL OF					
*Ward: 4						
*Pending as of: 8/21/2020						
Jay Olson Trustee</						

**Resolution #:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.41	65.00	\$26.65	32-29-23-32-0012
Shirley A Olson Trustee	MINN. NELY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.59	65.00	\$38.35	
3109 Stinson Blvd Ne	AND EX SELY 5 FT LOT 38 AND SELY				\$65.00	
St Anthony MN 55418-2337	30 FT OF LOT 39 BLK 20	*** Owner ***				
*525 DESNOYER AVE						
*Ward: 4						
*Pending as of: 8/21/2020						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert J Koski	REGISTERED LAND SURVEY 26 SELY	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	<b>32-29-23-32-0026</b>
Jessica R Rolf	15 FT OF TRACT G AND EX SELY 15 FT	Alley Sweeping	0.12	65.00	\$7.80	
595 Otis Ave	TRACT F	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55104-4931					<u>\$72.80</u>	
<b>*595 OTIS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.80	
*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>\$72.80</b>	
Thomas L Schroeder	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>32-29-23-32-0034</b>
Hilde Deroover	MINN. LOT 18 BLK 18	Alley Sweeping	0.12	45.00	\$5.40	
541 Otis Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-4931					<u>\$55.40</u>	
<b>*541 OTIS AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.40	
*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>\$55.40</b>	
Daniel A Keefe	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>32-29-23-32-0040</b>
Daniel J Albee	MINN. LOTS 7 AND LOT 8 BLK 18	Alley Sweeping	0.12	80.00	\$9.60	
506 Mississippi River Blvd N		Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55104-4928					<u>\$175.60</u>	
<b>*506 MISSISSIPPI RIVER</b>		*** Owner and Taxpayer ***				
<b>BLVD N</b>		Total Assessment:			\$175.60	
*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>\$175.60</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>
Troy Christopher Lund	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>32-29-23-32-0041</b>
500 Mississippi River Blvd N	MINN. LOT 9 BLK 18	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-4928		Citywide Street Lighting	0.59	50.00	\$29.50	
					<b>\$87.80</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$87.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$87.80</b>
Cherry G Lundgren	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	<b>32-29-23-32-0043</b>
Abolghassem Mahmoodi	MINN. LOTS 12 AND LOT 13 BLK 18	Alley Sweeping	0.12	110.00	\$13.20	
486 Mississippi River Blvd N		Citywide Street Lighting	0.59	100.00	\$59.00	
					<b>\$179.20</b>	
*** Owner and Taxpayer ***						
					Total Assessment:	\$179.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					<b>Payoff Amount:</b>	<b>\$179.20</b>
Tcs Investments Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	112.50	\$46.13	<b>32-29-23-32-0046</b>
C/O Thomas C Scanlon	MINN. NELY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.59	112.50	\$66.38	
477 Curfew St Rear	AND LOTS 33 AND LOT 34 BLK 19					
					<b>\$112.51</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>

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 C Nowakowski Trustee	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	32-29-23-32-0048
Karen B Nowakowski Trustee	MINN. VAC ALLEY ACCRUING AND	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	
448 Mississippi River Blvd N	LOTS 3 4 5 30 AND LOT 31 BLK 19	Citywide Street Lighting	0.59	125.00	\$73.75	
St Paul MN 55104-4927					\$174.50	
*448 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD N		Total Assessment:				
*Ward: 4		This Payment:				
*Pending as of: 8/21/2020		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount:				
		\$174.50				
James L Swift	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	32-29-23-32-0049
420 Mississippi River Bl	MINN. NELY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55104-4927	AND LOTS 28 AND LOT 29 BLK 19				\$100.00	
*497 OTIS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				
*Pending as of: 8/21/2020		This Payment:				
		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount:				
		\$100.00				
Donald L Bachmeier	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	100.00	\$107.00	32-29-23-32-0052
430 Mississippi River Blvd N	MINN. SWLY 1/2 OF VAC ALLEY ADJ	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55104-4927	AND LOTS 6 AND LOT 7 BLK 19				\$166.00	
*430 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD N		Total Assessment:				
*Ward: 4		This Payment:				
*Pending as of: 8/21/2020		Current Year Principal:				
		Current Year Interest:				
		Payoff Amount:				
		\$166.00				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James L Swift	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	<b>32-29-23-32-0053</b>
420 Mississippi River Blvd N	MINN. EX SELY 22 FT NELY 1/2 VAC	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	
St Paul MN 55104-4927	ALLEY ADJ AND LOT 22 SWLY 1/2	Citywide Street Lighting	0.59	164.00	\$96.76	
<b>*420 MISSISSIPPI RIVER</b>	VAC ALLEY ADJ AND LOTS 8 9 AND				<u>\$213.50</u>	
<b>BLVD N</b>	10 ALSO NELY 1/2 VAC ALLEY ADJ	*** Owner and Taxpayer ***				
*Ward: 4	AND LOTS 23 24 AND LOT 25 BLK 19	Total Assessment:			\$213.50	
*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>\$213.50</b>	
Andrew F Percic	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	<b>32-29-23-32-0060</b>
Deborah M Savage Percic	MINN. NWLY 1/2 OF LOT 5 & ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
522 Mississippi River Blvd N	LOT 4 BLK 18	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55104-4928					<u>\$131.70</u>	
<b>*522 MISSISSIPPI RIVER</b>		*** Owner and Taxpayer ***				
<b>BLVD N</b>		Total Assessment:			\$131.70	
*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>\$131.70</b>	
Michael Squire	That Pt Of Lot 21 Blk 18 Lying Sely Of A	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	<b>32-29-23-32-0063</b>
Anne Squire	Line Desc As Beg At A Pt On Nly L Of Sd	Alley Sweeping	0.12	71.00	\$8.52	
549 Otis Ave	Lot 21 Blk 18 20 Ft Nwly Of The Nw Cor	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55104-4931	Lot 20 Blk 18 Th S 18 Deg 38 Min 37 Sec				<u>\$78.52</u>	
<b>*549 OTIS AVE</b>	W 39.7 Ft Th S 19 Deg 21 Min 40 Sec W	*** Owner and Taxpayer ***				
*Ward: 4	110.6 Ft To A Pt On Sly L Of Lot 21 Blk	Total Assessment:			\$78.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$78.52</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>
Rosemary I Kasten 318 Mississippi River Blvd N St Paul MN 55104-4927 <b>*318 MISSISSIPPI RIVER BLVD N</b> *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. PART, W OF PELHAM BLVD, OF LOTS 14, 15, & LOT 16 BLK 30	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	174.00 174.00	\$186.18 \$102.66 <u>\$288.84</u>	<b>32-29-23-34-0005</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$288.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$288.84</b>	
Elizabeth A Huntley Karl Andrew Schultz 337 Otis Ave St Paul MN 55104-5039 <b>*337 OTIS AVE</b> *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. PART OF NWLY 60 FT OF NELY 153 6/10 FT OF PART OF BLK 30 SELY OF EXTENDED NWLY L OF LOT 25 LYING IN LOTS 21 THRU LOT 25 BLK 30	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	<b>32-29-23-34-0009</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>	
Jarett J Lettner Nicole A Lettner 315 Montcalm Pl St Paul MN 55116-1732 <b>*325 OTIS AVE</b> *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. PART OF LOTS 22 23 AND 24 SELY OF A L RUN PAR TO NWLY L OF LOT 25 AND PROLONGATION THEREOF FROM A PT ON SWLY L OF OTIS AVE 130 25/100 FT SELY FROM	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	<b>32-29-23-34-0011</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>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Town And Country Club 300 Mississippi River Blvd N St Paul MN 55104-4927 <b>*300 MISSISSIPPI RIVER BLVD N</b> *Ward: 4 *Pending as of: 8/21/2020	TOWN AND COUNTRY PLACE TRACT IN SW 1/4 OF SEC 32 T 29 R 23 BOUNDED ON N BY TOWN AND COUNTRY PL ON E BY OTIS AVE AND ON S BY MARSHALL AVE AND ON W BY RIVER BLVD ALSO IN SD TOWN	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	820.00 648.00 1,468.00	\$877.40 \$265.68 \$866.12 <u>\$2,009.20</u>	<b>32-29-23-34-0013</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$2,009.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$2,009.20</b>	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 <b>*463 MISSISSIPPI RIVER BLVD S</b> *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. PART S OF GLENDALE ST EXTENDED OF LOT B	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	250.00 250.00	\$267.50 \$147.50 <u>\$415.00</u>	<b>32-29-23-34-0014</b> ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$415.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$415.00</b>	
Town And Country Club 300 Mississippi River Blvd N St Paul MN 55104-4927 <b>*336 OTIS AVE</b> *Ward: 4 *Pending as of: 8/21/2020	DESNOYER PARK RAMSEY CO., MINN. VAC ST & ALLEY ACCRUING & LOT 1 & LOT 2 BLK 31	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	130.00 130.00	\$53.30 \$76.70 <u>\$130.00</u>	<b>32-29-23-34-0017</b>
		*** Owner and Taxpayer ***				
		Total Assessment:			\$130.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$130.00</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>
Town And Country Club	Beg At A Pt On Nly L Of Round Lane Vac	Street Sweeping - Commercial/Art	1.07	291.00	\$311.37	<b>32-29-23-34-0018</b>
300 Mississippi River Blvd N	15 Ft Wly From Se Cor Of Lot 21 Blk 30	Street Sweeping - Residential Stree	0.41	203.00	\$83.23	
St Paul MN 55104-4927	Th Ely On Nly L Of Sd Round Lane To Se	Citywide Street Lighting	0.59	494.00	\$291.46	
<b>*294 MISSISSIPPI RIVER BLVD</b>	Cor Of Lot 24 Th Sely On Swly L Of Otis				<b>\$686.06</b>	
	Ave Extended To Ne Cor Of Lot C Th Swly	*** Owner and Taxpayer ***				
	On Sly L Of Sd Round Lane To A Pt 10 Ft					
		Total Assessment:			\$686.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$686.06</b>	
Nicholas Demuth	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>32-29-23-41-0003</b>
Laurene Demuth	PAUL, RAMSEY CO., MINN. LOT 18	Alley Sweeping	0.12	50.00	\$6.00	
2168 St Anthony Ave	BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5029					<b>\$56.00</b>	
<b>*2168 ST ANTHONY AVE</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>	
Jodi M Nelson	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>32-29-23-41-0005</b>
2158 St Anthony Ave	PAUL, RAMSEY CO., MINN. LOT 20	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5029	BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*2158 ST ANTHONY 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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 T Doerr	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>32-29-23-41-0009</b>
2142 St Anthony Ave	PAUL, RAMSEY CO., MINN. LOT 24	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5029	BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*2142 ST ANTHONY AVE</b>					<b>\$56.00</b>	
*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>	
Jc Rental Properties Llc	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>32-29-23-41-0010</b>
10306 Fox Run Bay	PAUL, RAMSEY CO., MINN. LOT 25	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55129-8528	BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*2134 ST ANTHONY AVE</b>					<b>\$56.00</b>	
*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>	
Jeanine M Nowicki	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>32-29-23-41-0012</b>
2167 Dayton Ave	PAUL, RAMSEY CO., MINN. LOT 27	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5736	BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*2128 ST ANTHONY AVE</b>					<b>\$56.00</b>	
*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 Amts</u>	<u>Property ID</u>
Jeffrey S Endres	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>32-29-23-41-0014</b>
Laura E Nichols-Endres	PAUL, RAMSEY CO., MINN. LOT 30	Alley Sweeping	0.12	50.00	\$6.00	
2112 St Anthony Ave	BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5029					<u>\$56.00</u>	
<b>*2112 ST ANTHONY 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>	
Elizabeth Due	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>32-29-23-41-0015</b>
Diane Galatowitsch	PAUL, RAMSEY CO., MINN. LOT 31	Alley Sweeping	0.12	50.00	\$6.00	
2108 St Anthony Ave	BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5029					<u>\$56.00</u>	
<b>*2108 ST ANTHONY 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>	
Michael O Ryan	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	170.00	\$69.70	<b>32-29-23-41-0016</b>
Michelle J Ryan	PAUL, RAMSEY CO., MINN. LOT 32	Alley Sweeping	0.12	50.00	\$6.00	
111 Wildwood Beach Rd	BLK 5	Citywide Street Lighting	0.59	170.00	\$100.30	
Mahtomedi MN 55115-1670					<u>\$176.00</u>	
<b>*415 FINN ST N</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$176.00	
*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>\$176.00</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>
Joshua Kerner	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>32-29-23-41-0019</b>
365 Finn St N	PAUL, RAMSEY CO., MINN. LOT 15	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5012	BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*2171 TEMPLE CT</b>					<b>\$56.00</b>	
*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>	
Roxanne M Karney	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>32-29-23-41-0021</b>
2161 Temple St	PAUL, RAMSEY CO., MINN. LOT 13	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5035	BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*2161 TEMPLE CT</b>					<b>\$56.00</b>	
*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>	
Benjamin T Lindberg	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>32-29-23-41-0022</b>
Alisha F Lindberg	PAUL, RAMSEY CO., MINN. LOT 12	Alley Sweeping	0.12	50.00	\$6.00	
2157 Temple Ct	BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5035					<b>\$56.00</b>	
<b>*2157 TEMPLE CT</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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin D Lee	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>32-29-23-41-0024</b>
Pamela F Mcinnes	PAUL, RAMSEY CO., MINN. LOT 10	Alley Sweeping	0.12	50.00	\$6.00	
2149 Temple Ct	BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5035					<u>\$56.00</u>	
<b>*2149 TEMPLE CT</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>	
Lorraine M Larson	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>32-29-23-41-0028</b>
2127 Temple Ct	PAUL, RAMSEY CO., MINN. LOT 6	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5035	BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*2127 TEMPLE CT</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>	
Jc Rental Properties Llc	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>32-29-23-41-0030</b>
2119 Temple Ct	PAUL, RAMSEY CO., MINN. LOT 4	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5035	BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*2119 TEMPLE CT</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 Amts</u>	<u>Property ID</u>
Heidi C Herzog	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-41-0032</b>
2107 Temple Ct	PAUL, RAMSEY CO., MINN. LOT 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5035	BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*2107 TEMPLE CT</b>					<b>\$56.00</b>	
*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>	
Wayne W Vossen	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Commercial/Art	1.07	68.00	\$72.76	<b>32-29-23-41-0035</b>
Ruth L Vossen	PAUL, RAMSEY CO., MINN. EX AVE	Street Sweeping - Residential Street	0.41	50.50	\$20.71	
420 Cretin Ave N	LOT 15 AND ALL OF LOT 16 BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5008		Citywide Street Lighting	0.59	118.50	\$69.92	
<b>*420 CRETIN AVE N</b>					<b>\$169.39</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$169.39	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$169.39</b>	
Isabel R Magidson	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-41-0037</b>
2156 Temple Ct	PAUL, RAMSEY CO., MINN. LOT 18	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5034	BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*2156 TEMPLE CT</b>					<b>\$56.00</b>	
*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 Amts</u>	<u>Property ID</u>
David L Peterson	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-41-0041</b>
Maureen A Peterson	PAUL, RAMSEY CO., MINN. LOT 22	Alley Sweeping	0.12	50.00	\$6.00	
2136 Temple Ct	BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5034					<u>\$56.00</u>	
<b>*2136 TEMPLE CT</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>	
Scott K Robinson	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-41-0046</b>
2114 Temple Ct	PAUL, RAMSEY CO., MINN. LOT 27	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5034	BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
<b>*2114 TEMPLE CT</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>	
Harriette Sifferle	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-41-0047</b>
Julie Ann Herll	PAUL, RAMSEY CO., MINN. LOT 28	Alley Sweeping	0.12	50.00	\$6.00	
2108 Temple Ct	BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5034					<u>\$56.00</u>	
<b>*2108 TEMPLE CT</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>	



Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kristi A Thompson	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	75.00	\$30.75	<b>32-29-23-41-0048</b>
2102 Temple Ct	PAUL, RAMSEY CO., MINN. LOT 29	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5034	BLK 4	Citywide Street Lighting	0.59	75.00	\$44.25	
<b>*2102 TEMPLE CT</b>					<b>\$81.00</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$81.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$81.00</b>	
Charles W Johnsen	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-41-0050</b>
Jeanne C Johnsen	PAUL, RAMSEY CO., MINN. LOT 12	Alley Sweeping	0.12	50.00	\$6.00	
2169 Ann Arbor St	BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5001					<b>\$56.00</b>	
<b>*2169 ANN ARBOR ST</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>	
James G Dobihal	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-41-0052</b>
2161 Ann Arbor St	PAUL, RAMSEY CO., MINN. LOT 10	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5001	BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*2161 ANN ARBOR ST</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 Amt</u>	<u>Property ID</u>
Paul Ostby	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-41-0053</b>
Laurel Ostby	PAUL, RAMSEY CO., MINN. LOT 9	Alley Sweeping	0.12	50.00	\$6.00	
2155 Ann Arbor St	BLK 4	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5001					<u>\$56.00</u>	
<b>*2155 ANN ARBOR ST</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>	
Rachel Ann Yucuis	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	70.00	\$28.70	<b>32-29-23-41-0061</b>
Joshua Ray Fossum	PAUL, RAMSEY CO., MINN. LOT 1	Alley Sweeping	0.12	60.00	\$7.20	
2119 Ann Arbor St	BLK 4	Citywide Street Lighting	0.59	70.00	\$41.30	
St Paul MN 55104-6585					<u>\$77.20</u>	
<b>*2119 ANN ARBOR ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$77.20	
*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>\$77.20</b>	
Phyllis Brashler	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	45.00	\$18.45	<b>32-29-23-41-0068</b>
Kevin Welch	PAUL, RAMSEY CO., MINN. LOT 20	Alley Sweeping	0.12	50.00	\$6.00	
2148 Ann Arbor St	BLK 3	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55104-5002					<u>\$51.00</u>	
<b>*2148 ANN ARBOR ST</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$51.00	
*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>\$51.00</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>
Kathryn Renee Paulson	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	45.00	\$18.45	<b>32-29-23-41-0071</b>
2132 Ann Arbor St	PAUL, RAMSEY CO., MINN. LOT 23	Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55104-5002	BLK 3	Citywide Street Lighting	0.59	45.00	\$26.55	
<b>*2132 ANN ARBOR ST</b>					<b>\$51.24</b>	
*** Owner and Taxpayer ***						
Total Assessment:					\$51.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$51.24</b>	
David A Siewert	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-41-0073</b>
2124 Ann Arbor St	PAUL, RAMSEY CO., MINN. LOT 25	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5002	BLK 3	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*2124 ANN ARBOR ST</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>	
Joshua Kerner	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	77.00	\$31.57	<b>32-29-23-41-0074</b>
365 Finn St N	PAUL, RAMSEY CO., MINN. LOT 26	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5012	BLK 3	Citywide Street Lighting	0.59	77.00	\$45.43	
<b>*365 FINN ST N</b>					<b>\$83.00</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>
Kdj Properties Llc	CARDOZO'S REARRANGEMENT EX S	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	<b>32-29-23-41-0075</b>
7595 Currell Blvd Unit 25391	55 FT LOT 13	Alley Sweeping	0.12	93.00	\$11.16	
Woodbury MN 55125-6396		Citywide Street Lighting	0.59	54.00	\$31.86	
<b>*376 CRETIN AVE N</b>					<u>\$100.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$100.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$100.80</b>	
Jennifer L Buskirk	CARDOZO'S REARRANGEMENT N 40	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>32-29-23-41-0077</b>
364 Cretin Ave N	FT OF LOTS 11 AND 12 AND S 10 FT	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5007	OF LOT 13				<u>\$83.00</u>	
<b>*364 CRETIN AVE N</b>						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$83.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$83.00</b>	
Amber Cleveland	CARDOZO'S REARRANGEMENT S 45	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	<b>32-29-23-41-0078</b>
Nancy Cleveland	FT OF N 85 FT OF LOTS 11 AND LOT	Citywide Street Lighting	0.59	45.00	\$26.55	
358 Cretin Ave N	12				<u>\$74.70</u>	
St Paul MN 55104-5007						
<b>*358 CRETIN AVE 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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kdri Properties Llc	CARDOZO'S REARRANGEMENT LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-41-0083</b>
7595 Currell Blvd Unit 25391	7	Alley Sweeping	0.12	53.00	\$6.36	
Woodbury MN 55125-2569		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*2153 ROBLYN AVE</b>					<b>\$56.36</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$56.36</b>	
Daniel J Herrick	CARDOZO'S REARRANGEMENT LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-41-0084</b>
Mary C Emanuelson	6	Alley Sweeping	0.12	53.00	\$6.36	
2149 Roblyn Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5027					<b>\$56.36</b>	
<b>*2149 ROBLYN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.36	
*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>\$56.36</b>	
Timothy R Mccluske	CARDOZO'S REARRANGEMENT LOT	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-41-0085</b>
Mary L Mccluske	5	Alley Sweeping	0.12	52.00	\$6.24	
2143 Roblyn Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5027					<b>\$56.24</b>	
<b>*2143 ROBLYN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.24	
*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>\$56.24</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>
Mary J Meyer	CARDOZO'S REARRANGEMENT LOT	Street Sweeping - Residential Street	0.41	85.00	\$34.85	<b>32-29-23-41-0089</b>
2123 Roblyn Ave	1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5027		Citywide Street Lighting	0.59	85.00	\$50.15	
<b>*2123 ROBLYN AVE</b>					<b>\$91.00</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$91.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$91.00</b>	
Kjd Rental Properties Llc	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	55.00	\$22.55	<b>32-29-23-41-0091</b>
7595 Currell Blvd Unit 25391	PAUL, RAMSEY CO., MINN. LOT 11	Alley Sweeping	0.12	34.00	\$4.08	
Woodbury MN 55125-2505	BLK 2	Citywide Street Lighting	0.59	55.00	\$32.45	
<b>*2094 TEMPLE CT</b>					<b>\$59.08</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$59.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$59.08</b>	
Michele D Fisher	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	54.00	\$22.14	<b>32-29-23-41-0096</b>
2060 Temple Ct	PAUL, RAMSEY CO., MINN. LOT 16	Alley Sweeping	0.12	84.00	\$10.08	
St Paul MN 55104-5032	BLK 2	Citywide Street Lighting	0.59	54.00	\$31.86	
<b>*2060 TEMPLE CT</b>					<b>\$64.08</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$64.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$64.08</b>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael D Proehl 2103 Roblyn Ave St Paul MN 55104-5025 <b>*2103 ROBLYN AVE</b> *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 3 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 46.00 50.00	\$20.50 \$5.52 \$29.50 \$55.52	<b>32-29-23-41-0099</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$55.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$55.52</b>	
Stephen P Cole 364 Finn St N St Paul MN 55104-5011 <b>*364 FINN ST N</b> *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 7 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 91.50 50.00	\$20.50 \$10.98 \$29.50 \$60.98	<b>32-29-23-41-0103</b>
*** Owner and Taxpayer ***						
Total Assessment:					\$60.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
<b>Payoff Amount:</b>					<b>\$60.98</b>	
Rondo Community Land Trust Co Greg Finzell 823 7th St E St Paul MN 55106-5016 <b>*370 FINN ST N</b> *Ward: 4 *Pending as of: 8/21/2020	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	54.00 50.00 54.00	\$22.14 \$6.00 \$31.86 \$60.00	<b>32-29-23-41-0104</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>
John Russell Sekevitch	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	<b>32-29-23-41-0107</b>
Katelyn Coughlin Sekevitch	PAUL, RAMSEY CO., MINN. LOT 11	Alley Sweeping	0.12	71.00	\$8.52	
2075 Temple Ct	BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5033					<u>\$48.52</u>	
<b>*2075 TEMPLE CT</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$48.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$48.52</b>	
Keelin M Hurley	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	<b>32-29-23-41-0109</b>
2067 Temple Ct	PAUL, RAMSEY CO., MINN. LOT 9	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55104-5033	BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$55.40</u>	
<b>*2067 TEMPLE CT</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$55.40	
*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>\$55.40</b>	
Joshua Kerner	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	<b>32-29-23-41-0111</b>
2055 Temple Ct	PAUL, RAMSEY CO., MINN. LOT 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5033	BLK 1	Citywide Street Lighting	0.59	52.00	\$30.68	
					<u>\$56.80</u>	
<b>*2055 TEMPLE CT</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.80	
*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>\$56.80</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>
Kjd Rental Properties Llc	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	<b>32-29-23-41-0114</b>
7595 Currell Blvd Unit 25391	PAUL, RAMSEY CO., MINN. PART OF	Alley Sweeping	0.12	23.00	\$2.76	
St Paul MN 55125-2505	LOT 5 LYING SELY OF A L RUN FROM	Citywide Street Lighting	0.59	60.00	\$35.40	
<b>*2081 ROBLYN AVE</b>	NE COR OF SD LOT TO A PT ON				<u>\$62.76</u>	
*Ward: 4	TEMPLE COURT 2 2/10 FT WLY FROM	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	SE COR OF SD LOT AND ALL OF LOT	Total Assessment:			\$62.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$62.76</b>	
Michael J Semlak	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	<b>32-29-23-41-0117</b>
Esther M Semlak	PAUL, RAMSEY CO., MINN. W 12 FT	Citywide Street Lighting	0.59	62.00	\$36.58	
4550 Mcdonald Dr N	OF S 40 FT OF LOT 2 AND S 40 FT OF				<u>\$62.00</u>	
Stillwater MN 55082-2139	LOT 3 BLK 1	*** Owner and Taxpayer ***				
<b>*2071 ROBLYN AVE</b>		Total Assessment:			\$62.00	
*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>\$62.00</b>	
Laura Joy Bearden	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>32-29-23-41-0119</b>
401 Cleveland Ave N	PAUL, RAMSEY CO., MINN. LOT 28	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5106	BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*401 CLEVELAND AVE N</b>					<u>\$87.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.80	
		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>
Kelly B Caliguri	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>32-29-23-41-0121</b>
393 Cleveland Ave N	PAUL, RAMSEY CO., MINN. LOT 30	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5106	BLK 1	Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*393 CLEVELAND AVE N</b>					<b>\$89.00</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
475 Cleveland Assoc Lp	MERRIAM PARK, FOURTH ADDITION	Street Sweeping - Commercial/Art	1.07	140.00	\$149.80	<b>32-29-23-41-0125</b>
Po Box 64110	TO THE CITY OF ST. PAUL VAC	Street Sweeping - Residential Street	0.41	300.00	\$123.00	
St Paul MN 55164-0110	ALLEY ACCRUING & THE FOL; PART	Citywide Street Lighting	0.59	440.00	\$259.60	
<b>*475 CLEVELAND AVE N</b>	NLY OF HWY OF LOTS 3 4 21 & 22 &				<b>\$532.40</b>	
*Ward: 4	EX WLY 27 FT LOT 24 TOGETHER	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	WITH ALL OF LOTS 1 ,2 & LOT 23 BLK	Total Assessment:			\$532.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$532.40</b>	
Robert E Harrell	CAPITOL ADD TO THE CITY OF ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-41-0127</b>
E James Harrell	PAUL, RAMSEY CO., MINN. LOT 29	Alley Sweeping	0.12	50.00	\$6.00	
11 Beebe Ave	BLK 5	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55118-1902					<b>\$56.00</b>	
<b>*2118 ST ANTHONY 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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Town And Country Club	TOWN AND COUNTRY PLACE VAC	Street Sweeping - Commercial/Art	1.07	4,193.00	\$4,486.51	<b>32-29-23-42-0001</b>
300 Mississippi River Blvd N	STS AND ALLEYS ACCRUING AND	Street Sweeping - Residential Stree	0.41	2,235.00	\$916.35	
St Paul MN 55104-4927	LOT A	Citywide Street Lighting	0.59	6,428.00	\$3,792.52	
<b>*282 OTIS AVE</b>					<b>\$9,195.38</b>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$9,195.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$9,195.38</b>	
Jaime L. Keleher	STOKES' RE-ARRANGEMENT LOT 11	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>32-29-23-44-0004</b>
Alexander Wheeler	BLK 2	Alley Sweeping	0.12	42.00	\$5.04	
2164 Roblyn Ave		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55104-5026					<b>\$47.04</b>	
<b>*2164 ROBLYN AVE</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>	
Eden Bluhm	STOKES' RE-ARRANGEMENT LOT 9	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	<b>32-29-23-44-0006</b>
Susan Bluhm	BLK 2	Alley Sweeping	0.12	42.00	\$5.04	
2156 Roblyn Ave		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55104-5026					<b>\$47.04</b>	
<b>*2156 ROBLYN AVE</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>
Jamil Aref Jabr	STOKES' RE-ARRANGEMENT LOT 4	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>32-29-23-44-0011</b>
2134 Roblyn Ave	BLK 2	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55104-5026		Citywide Street Lighting	0.59	42.00	\$24.78	
<b>*2134 ROBLYN AVE</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>	
Ronald William Ankeny Trustee	STOKES' RE-ARRANGEMENT LOT 3	Street Sweeping - Residential Street	0.41	42.00	\$17.22	<b>32-29-23-44-0012</b>
Nancy Deane Ankeny Trustee	BLK 2	Alley Sweeping	0.12	42.00	\$5.04	
2130 Roblyn Ave		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55104-5026					<b>\$47.04</b>	
<b>*2130 ROBLYN AVE</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>	
Catherine A Brennan	STOKES' RE-ARRANGEMENT N 40	Street Sweeping - Residential Street	0.41	41.00	\$16.81	<b>32-29-23-44-0015</b>
Daniel L Pederson	79/100 FT OF S 80 79/100 FT OF LOTS	Citywide Street Lighting	0.59	41.00	\$24.19	
339 Finn St N	1 AND LOT 2 BLK 2				<b>\$41.00</b>	
St Paul MN 55104-5010		*** Owner and Taxpayer ***				
<b>*339 FINN ST N</b>		Total Assessment:			\$41.00	
*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>\$41.00</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>
Mary Ann Jackson	STOKES' RE-ARRANGEMENT LOT 14	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>32-29-23-44-0018</b>
2114 Roblyn Ave	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5023		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*2114 ROBLYN AVE</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>	
Ramona J Passman	STOKES' RE-ARRANGEMENT LOT 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>32-29-23-44-0019</b>
2108 Roblyn Ave	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5023		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*2108 ROBLYN AVE</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>	
Chris Labonne	STOKES' RE-ARRANGEMENT LOT 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>32-29-23-44-0026</b>
2076 Roblyn Ave	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5023		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*2076 ROBLYN AVE</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>
Cynthia M Samuelson	STOKES' RE-ARRANGEMENT LOT 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	<b>32-29-23-44-0027</b>
2074 Roblyn Ave	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5023		Citywide Street Lighting	0.59	40.00	\$23.60	
<b>*2074 ROBLYN AVE</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>	
David Smith	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Street	0.41	65.00	\$26.65	<b>32-29-23-44-0032</b>
Valerie C Smith	E 15 FT OF LOT 14 AND ALL OF LOT	Alley Sweeping	0.12	65.00	\$7.80	
2173 Carroll Ave	15 BLK 2	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55104-5043					<b>\$72.80</b>	
<b>*2173 CARROLL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.80	
*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>\$72.80</b>	
Jason W Tritabaugh	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-44-0034</b>
Amber L Tritabaugh	LOT 17 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
2159 Carroll Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5043					<b>\$56.00</b>	
<b>*2159 CARROLL 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>	

Ratification 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>
Bryan S Desma	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-44-0040</b>
Holly J Desma	LOT 23 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
2129 Carroll Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5043					<u>\$56.00</u>	
<b>*2129 CARROLL 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>	
Theodora K Gaitas	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Street	0.41	110.00	\$45.10	<b>32-29-23-44-0041</b>
Richard C Sur	LOT 24 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
2125 Carroll Ave		Citywide Street Lighting	0.59	110.00	\$64.90	
St Paul MN 55104-5043					<u>\$116.00</u>	
<b>*2125 CARROLL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$116.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$116.00</b>	
Samuel L Nestingen	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-44-0048</b>
Kathleen A Nestingen	LOT 19 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
2089 Carroll Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5041					<u>\$56.00</u>	
<b>*2089 CARROLL 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>	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ross S Robey	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-44-0049</b>
Patricia A Robey	LOT 20 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
2083 Carroll Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5041					<u>\$56.00</u>	
<b>*2083 CARROLL 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>	
Kathleen J Papatola	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-44-0052</b>
2071 Carroll Ave	LOT 23 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5041		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*2071 CARROLL AVE</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>	
Reid J Peifer	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.07	85.00	\$90.95	<b>32-29-23-44-0053</b>
Darcie Wf Peifer	LOT 24 BLK 1	Street Sweeping - Residential Street	0.41	25.00	\$10.25	
2065 Carroll Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5041		Citywide Street Lighting	0.59	110.00	\$64.90	
<b>*2065 CARROLL AVE</b>					<u>\$172.10</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$172.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$172.10</b>	



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Christopher S Cooper	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-44-0056</b>
2168 Carroll Ave	LOT 10 BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5042		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*2168 CARROLL AVE</b>					<b>\$56.00</b>	
*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>	
Michael J Steiner	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-44-0067</b>
Nada Filipovich	LOT 9 BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
2104 Carroll Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5040					<b>\$56.00</b>	
<b>*2104 CARROLL 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>	
Mark F Mcguire	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-44-0069</b>
Kay E Mcguire	LOT 7 BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
2092 Carroll Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5040					<b>\$56.00</b>	
<b>*2092 CARROLL 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>	

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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>
Zachary B Smith	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-44-0074</b>
Nina R Derek	LOT 2 BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
2068 Carroll Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5040					<u>\$56.00</u>	
<b>*2068 CARROLL 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>	
Keith Taylor Sharp	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Street	0.41	64.00	\$26.24	<b>32-29-23-44-0077</b>
Cathleen F Taylor Sharp	EX AVE AND EX W 36 32/100 FT LOT	Alley Sweeping	0.12	64.00	\$7.68	
2169 Iglehart Ave	14 AND EX AVE LOT 15 BLK 3	Citywide Street Lighting	0.59	64.00	\$37.76	
St Paul MN 55104-5052					<u>\$71.68</u>	
<b>*2169 IGLEHART AVE</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>	
Mary P Abraham Trustee	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Street	0.41	100.00	\$41.00	<b>32-29-23-44-0080</b>
Joseph J Abraham Jr Trustee	SUBJ TO ST & ESMT. LOTS 19 & LOT 20	Alley Sweeping	0.12	100.00	\$12.00	
2147 Iglehart Ave	BLK 3	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55104-5052					<u>\$112.00</u>	
<b>*2147 IGLEHART AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$112.00	
*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>\$112.00</b>	

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Leo Stephen Borer	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Street	0.41	100.00	\$41.00	<b>32-29-23-44-0081</b>
George F Borer	EX AVE LOTS 21 AND LOT 22 BLK 3	Alley Sweeping	0.12	100.00	\$12.00	
2135 Iglehart Ave		Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55104-5052					<u>\$112.00</u>	
<b>*2135 IGLEHART AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$112.00	
*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>\$112.00</b>	
Bradner H Smith	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-44-0082</b>
Laura O Brien	EX S 10 FT FOR AVE LOT 23 BLK 3	Alley Sweeping	0.12	50.00	\$6.00	
2127 Iglehart Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5052					<u>\$56.00</u>	
<b>*2127 IGLEHART 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>	
Jacqueline T Punch	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-44-0093</b>
2069 Iglehart Ave	EX AVE LOT 23 BLK 4	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5047		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*2069 IGLEHART AVE</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>	

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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>
Robert P Anderson	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Street	0.41	69.00	\$28.29	<b>32-29-23-44-0096</b>
Lucia A Anderson	SUBJ TO AVE; W 1/2 OF LOT 10 & EX	Alley Sweeping	0.12	69.00	\$8.28	
2170 Iglehart Ave	W 6.31 FT LOT 11 BLK 6	Citywide Street Lighting	0.59	69.00	\$40.71	
St Paul MN 55104-5049					<u>\$77.28</u>	
<b>*2170 IGLEHART AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$77.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$77.28</b>	
Scott M Yarosh	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Street	0.41	75.00	\$30.75	<b>32-29-23-44-0098</b>
Sheri S Yarosh	EX AVE W 1/2 OF LOT 7 AND EX AVE	Alley Sweeping	0.12	75.00	\$9.00	
2156 Iglehart Ave	LOT 8 BLK 6	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55104-5049					<u>\$84.00</u>	
<b>*2156 IGLEHART AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		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>	
Gary R Carlson	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-44-0101</b>
2132 Iglehart Ave	EX AVE LOT 3 BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5049		Citywide Street Lighting	0.59	50.00	\$29.50	
<b>*2132 IGLEHART AVE</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 Amts</u>	<u>Property ID</u>
David Townsend	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Street	0.41	50.00	\$20.50	<b>32-29-23-44-0111</b>
Tina May	EX AVE LOT 4 BLK 5	Alley Sweeping	0.12	50.00	\$6.00	
2078 Iglehart Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5044					<u>\$56.00</u>	
<b>*2078 IGLEHART 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>	
Harry Bailey	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.07	85.00	\$90.95	<b>32-29-23-44-0114</b>
Heidi Jo Bailey	EX N 10 FT FOR AVE LOT 1 BLK 5	Street Sweeping - Residential Street	0.41	25.00	\$10.25	
2062 Iglehart Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5044		Citywide Street Lighting	0.59	110.00	\$64.90	
<b>*2062 IGLEHART AVE</b>					<u>\$172.10</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$172.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$172.10</b>	
Timothy L Olson	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>32-29-23-44-0116</b>
Jacqueline R Olson	LOT 15 BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
2171 Marshall Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5757					<u>\$89.00</u>	
<b>*2171 MARSHALL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<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 M Perry	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	<b>32-29-23-44-0121</b>
Mason Perry	LOT 20 BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
2143 Marshall Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5757					<u>\$89.00</u>	
<b>*2143 MARSHALL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$89.00</b>	
Marshall Lofts Llc	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.07	35.50	\$37.99	<b>32-29-23-44-0124</b>
3560 Fairway Ct	W 1/2 OF LOT 14 AND ALL OF LOT 13	Street Sweeping - Residential Street	0.41	90.00	\$36.90	
Hopkins MN 55305-5748	BLK 5	Alley Sweeping	0.12	71.00	\$8.52	
<b>*2115 MARSHALL AVE</b>		Citywide Street Lighting	0.59	125.50	\$74.05	
					<u>\$157.46</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$157.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$157.46</b>	
Mcr Property Holdings Llc	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	<b>32-29-23-44-0125</b>
3560 Fairway Ct	E 1/2 OF LOT 14 AND ALL OF LOT 15	Alley Sweeping	0.12	75.00	\$9.00	
Minnetonka MN 55305-4446	BLK 5	Citywide Street Lighting	0.59	75.00	\$44.25	
<b>*2111 MARSHALL AVE</b>					<u>\$133.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$133.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		<b>Payoff Amount:</b>			<b>\$133.50</b>	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Lue Wretha Williams	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	32-29-23-44-0129	
2089 Marshall Av	LOT 19 BLK 5	Alley Sweeping	0.12	50.00	\$6.00		
St Paul MN 55104-5748		Citywide Street Lighting	0.59	50.00	\$29.50		
*2089 MARSHALL AVE					\$89.00		
*** Owner and Taxpayer ***							
Total Assessment:					\$89.00		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$89.00		
Dph Properties Li Llc	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Commercial/Art	1.07	115.00	\$123.05		32-29-23-44-0134
2190 Marshall Ave	LOT 24 BLK 5	Alley Sweeping	0.12	50.00	\$6.00		
St Paul MN 55104-5758		Citywide Street Lighting	0.59	115.00	\$67.85		
*2063 MARSHALL AVE					\$196.90		
*** Owner and Taxpayer ***							
Total Assessment:					\$196.90		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$196.90		
Michael R Flynn	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	150.00	\$61.50	32-29-23-44-0135	
Mary Joan Flynn	SUBJ TO ST; LOTS 8 THRU LOT 10 BLK	Alley Sweeping	0.12	150.00	\$18.00		
2100 Iglehart Ave	5	Citywide Street Lighting	0.59	150.00	\$88.50		
St Paul MN 55104-5044					\$168.00		
*2100 IGLEHART AVE							
*** Owner and Taxpayer ***							
Total Assessment:					\$168.00		
This Payment:					\$0.00		
Current Year Principal:					\$0.00		
Current Year Interest:					\$0.00		
Payoff Amount:					\$168.00		

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 A Wittmer	ROBLYN PARK ADDITION, ST. PAUL	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	32-29-23-44-0137
Matthew M Wittmer	SUBJ TO RD; LOT 5 BLK 6	Alley Sweeping	0.12	50.00	\$6.00	
2142 Iglehart Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5049					\$56.00	
*2142 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

**Report Totals:**

<b>894 Parcel(s)</b>	<b>Total Assessment:</b>	<b>\$130,963.29</b>
<b>36 Cert. Exempt Parcel(s)</b>	<b>This Payment:</b>	<b>\$0.00</b>
	<b>Current Year Principal:</b>	<b>\$0.00</b>
	<b>Current Year Interest:</b>	<b>\$0.00</b>
	<b>Payoff Amount:</b>	<b>\$130,963.29</b>