

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amy Shanahan	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	33-29-22-11-0002
1282 Minnehaha Av E	ADDITION E 20 FT OF LOT 6 & ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-4733	LOT 5 BLK 33	Citywide Street Lighting	0.59	60.00	\$35.40	
*1282 MINNEHAHA AVE E					\$106.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	
May Xiong	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-11-0004
1270 Minnehaha Ave E	ADDITION LOT 8 BLK 33	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4733		Citywide Street Lighting	0.59	40.00	\$23.60	
*1270 MINNEHAHA AVE E					\$71.20	
*Ward: 7		*** 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	
Anthony D Lyndon Racho	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-11-0005
Leeann R Lyndon Racho	ADDITION LOT 9 BLK 33	Alley Sweeping	0.12	40.00	\$4.80	
1266 Minnehaha Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4733					\$71.20	
*1266 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John Matthew Builders Llc 4335 France Ave S Minneapolis MN 55410-1344 *1262 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 10 BLK 33	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 <u>\$71.20</u>	33-29-22-11-0006
*** 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	
Howard A Vansteenburb 1258 Minnehaha Ave E St Paul MN 55106-4733 *1258 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 11 BLK 33	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 <u>\$71.20</u>	33-29-22-11-0007
*** 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	
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 *1250 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 13 BLK 33	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 <u>\$71.20</u>	33-29-22-11-0009
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Caitlin R Conway	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	33-29-22-11-0011
Diana F S Conway	ADDITION LOT 15 BLK 33	Street Sweeping - Residential Street	0.41	61.50	\$25.22	
1242 Minnehaha Ave E		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4733		Citywide Street Lighting	0.59	81.50	\$48.09	
					\$99.51	
*1242 MINNEHAHA AVE E						
*** Owner and Taxpayer ***						
Total Assessment:					\$99.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.51	
Jessica Herzing	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-11-0013
Donald Herzing	ADDITION LOT 17 BLK 33	Alley Sweeping	0.12	40.00	\$4.80	
1243 Beech St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4729					\$44.80	
*1243 BEECH ST						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Monique Toney	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-11-0015
1253 Beech St	ADDITION LOT 19 BLK 33	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4729		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1253 BEECH ST						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole L Charest 1257 Beech St St Paul MN 55106-4729 *1257 BEECH ST *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 20 BLK 33	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-11-0016
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Terri J Rogers 1267 Beech St St Paul MN 55106-4729 *1267 BEECH ST *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 24 BLK 33	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-11-0019
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Daisy Properties Llc C/O Se Xiong 7813 62nd St Cottage Grove MN 55016-4639 *1286 BEECH ST *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 4 BLK 30	Street Sweeping - Residential Street	0.41	81.50	\$33.42	33-29-22-11-0023
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	81.50	\$48.09	
					<u>\$86.31</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.31	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sydney S Wagner-Kortus	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-11-0026
Jonathan L Tait	ADDITION LOT 7 BLK 30	Alley Sweeping	0.12	40.00	\$4.80	
1272 Beech St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4728					<u>\$44.80</u>	
*1272 BEECH ST		*** 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	
		Payoff Amount:			\$44.80	
Michelle A Martin	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-11-0029
1260 Beech St	ADDITION LOT 10 BLK 30	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4728		Citywide Street Lighting	0.59	40.00	\$23.60	
*1260 BEECH ST					<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	
		Payoff Amount:			\$44.80	
Vamkub T Xiong	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	81.50	\$33.42	33-29-22-11-0033
1240 Beech St	ADDITION LOT 15 BLK 30	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4728		Citywide Street Lighting	0.59	81.50	\$48.09	
*1240 BEECH ST					<u>\$86.31</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$86.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.31	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anthony C Geisen	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-11-0037
1253 Margaret St	ADDITION LOT 19 BLK 30	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4716		Citywide Street Lighting	0.59	40.00	\$23.60	
*1253 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	
Scarvey Mccargo	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-11-0039
1265 Margaret St	ADDITION LOT 22 BLK 30	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4716		Citywide Street Lighting	0.59	40.00	\$23.60	
*1265 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	
Michelle A Jackson	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-11-0042
1277 Margaret St	ADDITION LOT 25 BLK 30	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4716		Citywide Street Lighting	0.59	40.00	\$23.60	
*1277 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	

Ratification 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 P Schleck	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	81.50	\$33.42	33-29-22-11-0045
1284 Margaret St	ADDITION LOT 4 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4717		Citywide Street Lighting	0.59	81.50	\$48.09	
*1284 MARGARET ST					\$86.31	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$86.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.31	
North Road Properties LLC	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-11-0047
5265 Grand Ave	ADDITION LOT 6 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
White Bear Lake MN 55110-2449		Citywide Street Lighting	0.59	40.00	\$23.60	
*1276 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	
Thomas J Platzer	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-11-0051
1262 Margaret St	ADDITION LOT 10 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4717		Citywide Street Lighting	0.59	40.00	\$23.60	
*1262 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	

Ratification 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>
Za Chang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-11-0052
Youa Lue Thao	ADDITION LOT 11 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
1256 Margaret St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4717					<u>\$44.80</u>	
*1256 MARGARET ST		*** 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	
		Payoff Amount:			\$44.80	
Amanda M Carlson	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	81.00	\$33.21	33-29-22-11-0056
1240 Margaret St	ADDITION LOT 15 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4717		Citywide Street Lighting	0.59	81.00	\$47.79	
*1240 MARGARET ST					<u>\$85.80</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.80	
Property Restoration Management Inc	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	33-29-22-11-0057
28727 149th St	ADDITION LOT 16 BLK 10	Street Sweeping - Residential Street	0.41	61.00	\$25.01	
New Auburn WI 54757-5206		Alley Sweeping	0.12	40.00	\$4.80	
*1241 6TH ST E		Citywide Street Lighting	0.59	81.00	\$47.79	
*Ward: 7					<u>\$99.00</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Morrigan Cronen	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-11-0058
1245 6th St E	ADDITION LOT 17 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4726		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
John R Mann Trustee	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-11-0060
Barbara J Mann Trustee	ADDITION LOT 19 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
4801 Highway 61 Suite 100		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Denise M Prybella	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-11-0064
1267 6th St E	ADDITION LOT 23 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4726		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	

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Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joel E Dufresne	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-11-0065
1271 6th St E	ADDITION LOT 24 BLK 10	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4726		Citywide Street Lighting	0.59	40.00	\$23.60	
*1271 6TH ST E					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Yolanda E Valle	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-11-0069
Mario J Alonso Eckert	ADDITION LOT 6 BLK 11	Alley Sweeping	0.12	40.00	\$4.80	
1276 6th St E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4703					\$71.20	
*1276 6TH ST E						
*** 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	
Nelson Vang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-11-0071
1268 6th St E	ADDITION LOT 8 BLK 11	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4703		Citywide Street Lighting	0.59	40.00	\$23.60	
*1268 6TH ST E					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	

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<u>Owner or Taxpayer</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 Kent	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-11-0077
Kateryna Kent	ADDITION LOT 14 BLK 11	Alley Sweeping	0.12	40.00	\$4.80	
1244 6th St E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4703					<u>\$71.20</u>	
*1244 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Zedrik A Juarbe	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	33-29-22-11-0078
908 Mound St	ADDITION LOT 15 BLK 11	Street Sweeping - Residential Street	0.41	61.50	\$25.22	
St Paul MN 55106-6332		Alley Sweeping	0.12	40.00	\$4.80	
*1240 6TH ST E		Citywide Street Lighting	0.59	81.50	\$48.09	
*Ward: 7					<u>\$99.51</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.51	
Donna R Miller	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	33.00	\$13.53	33-29-22-11-0081
1247 5th St E	ADDITION E 2 FT OF LOT 17 AND W	Alley Sweeping	0.12	33.00	\$3.96	
St Paul MN 55106-5318	30 FT OF LOT 18 BLK 11	Citywide Street Lighting	0.59	33.00	\$19.47	
*1247 5TH ST E					<u>\$36.96</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$36.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$36.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kateryna V Kent	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-11-0083
Daniel I Kent	ADDITION LOT 20 BLK 11	Alley Sweeping	0.12	40.00	\$4.80	
1257 5th St E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5318					<u>\$44.80</u>	
*1257 5TH ST E		*** 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	
		Payoff Amount:			\$44.80	
Teresa Bobor	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	81.50	\$33.42	33-29-22-11-0089
605 Johnson Pky	ADDITION LOT 27 BLK 11	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4712		Citywide Street Lighting	0.59	81.50	\$48.09	
*605 JOHNSON PKWY					<u>\$86.31</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$86.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.31	
Fyr Sfr Borrower Llc	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	33-29-22-11-0090
Co Havenbrook Homes	ADDITION LOT 1 BLK 32	Street Sweeping - Residential Street	0.41	61.50	\$25.22	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.59	81.50	\$48.09	
Duluth GA 30096-7672					<u>\$94.71</u>	
*1236 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$94.71	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.71	

Ratification 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>
Yang T Xiong	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-11-0091
Xia Vang	ADDITION LOT 2 BLK 32	Citywide Street Lighting	0.59	40.00	\$23.60	
1232 Minnehaha Ave E					\$66.40	
St Paul MN 55106-4719		*** Owner and Taxpayer ***				
*1232 MINNEHAHA AVE E		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	
		Payoff Amount:			\$66.40	
Yer Yang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	33-29-22-11-0092
Houa Xiong	ADDITION LOTS 3 & LOT 4 BLK 32	Citywide Street Lighting	0.59	80.00	\$47.20	
1226 Minnehaha Ave E					\$132.80	
St Paul MN 55106-4719		*** Owner and Taxpayer ***				
*1226 MINNEHAHA AVE E		Total Assessment:			\$132.80	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.80	
Delmy E Valle	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-11-0093
Rafael A Valle	ADDITION LOT 5 BLK 32	Citywide Street Lighting	0.59	40.00	\$23.60	
1222 Minnehaha Ave E					\$66.40	
St Paul MN 55106-4719		*** Owner and Taxpayer ***				
*1222 MINNEHAHA AVE E		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	
		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>	
Distinguished Properties Llc	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-11-0098	
11670 Fountains Dr Unit 200	ADDITION LOT 10 BLK 32	Citywide Street Lighting	0.59	40.00	\$23.60		
Maple Grove MN 55369-3071					\$66.40		
*1200 MINNEHAHA AVE E		*** 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
Scott Morris	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-11-0101	
24950 Amlee Rd	ADDITION LOT 13 BLK 32	Alley Sweeping	0.12	40.00	\$4.80		
Shorewood MN 55331-8507		Citywide Street Lighting	0.59	40.00	\$23.60		
*1188 MINNEHAHA AVE E		*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:					\$71.20
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$71.20
Livia Vang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	79.50	\$32.60	33-29-22-11-0104	
1179 Beech St	ADDITION LOT 16 BLK 32	Alley Sweeping	0.12	36.00	\$4.32		
St Paul MN 55106-4727		Citywide Street Lighting	0.59	79.50	\$46.91		
*1179 BEECH ST		*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:					\$83.83
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$83.83

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>
David E Larson	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-11-0105
1183 Beech St	ADDITION LOT 17 BLK 32	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4727		Citywide Street Lighting	0.59	40.00	\$23.60	
*1183 BEECH 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	
Mary T Bednar	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	60.00	\$24.60	33-29-22-11-0106
Ronald L Peltier	ADDITION W 1/2 OF LOT 19 AND ALL	Alley Sweeping	0.12	60.00	\$7.20	
1191 Beech St	OF LOT 18 BLK 32	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-4727					\$67.20	
*1191 BEECH 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	
Shinoby Yang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-11-0110
1207 Beech St	ADDITION LOT 23 BLK 32	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4727					\$40.00	
*1207 BEECH ST		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Darian Escort	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-11-0111
Sheila Morris	ADDITION LOT 24 BLK 32	Citywide Street Lighting	0.59	40.00	\$23.60	
1213 Beech St					\$40.00	
St Paul MN 55106-4727		*** 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
Michael Butchko	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-11-0112
8039 River Acres Road	ADDITION LOT 25 BLK 32	Citywide Street Lighting	0.59	40.00	\$23.60	
Cottage Grove MN 55016-4566					\$40.00	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Youa Pao Chang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-11-0114
Mee Yang	ADDITION LOT 27 BLK 32	Citywide Street Lighting	0.59	40.00	\$23.60	
1221 Beech St					\$40.00	
St Paul MN 55106-4727		*** 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>
Martha Quinonez 1233 Beech St St Paul MN 55106-4727 *1233 BEECH ST *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 29 BLK 32	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	33-29-22-11-0116
		*** Taxpayer and 3rd Party ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Matha Quinonez Jocelin Garcia Quinones 421 Cook Ave E Apt 8 St Paul MN 55130-3876 *1233 BEECH ST *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 29 BLK 32	*** Owner ***				
		Total Assessment:			\$40.00	33-29-22-11-0116
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Jacqueline I Carter 1228 Beech St St Paul MN 55106-4709 *1228 BEECH ST *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 3 BLK 31	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	33-29-22-11-0119
		*** 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	
Mitchell J Madson W3444 State Road 35 Maiden Rock WI 54750-8629 *1212 BEECH ST *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 7 BLK 31	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	33-29-22-11-0122
		*** 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>
Mai Kao Khang 1200 Beech St St Paul MN 55106-4709 *1200 BEECH ST *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 10 BLK 31	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	33-29-22-11-0124
*** 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	
Emily Roth 686 Duluth St St Paul MN 55106-4710 *686 DULUTH ST *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION N 1/2 OF LOTS 14 AND LOT 15 BLK 31	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	69.00 69.00	\$28.29 \$40.71 <u>\$69.00</u>	33-29-22-11-0127
*** Owner and Taxpayer ***						
Total Assessment:					\$69.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$69.00	
Otis I Blyton Jr 668 Duluth St St Paul MN 55106-4710 *668 DULUTH ST *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION N 1/3 OF LOTS 16 17 AND LOT 18 BLK 31	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	33-29-22-11-0129
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 N Anderson 1197 Margaret St St Paul MN 55106-4714 *1197 MARGARET ST *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 20 BLK 31	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	33-29-22-11-0132
*** 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	
Laurence A Gebhard 1211 Margaret St St Paul MN 55106-4714 *1211 MARGARET ST *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 31	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	33-29-22-11-0135
*** 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	
Mary E Brandt 841 Margaret St St Paul MN 55106-4526 *1217 MARGARET ST *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION E 1/2 OF LOT 25 AND ALL OF LOT 26 BLK 31	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	33-29-22-11-0136
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathleen D Roberts	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-11-0138
1233 Margaret St	ADDITION LOT 29 BLK 31	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4714					<u>\$40.00</u>	
*1233 MARGARET ST		*** 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	
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Brenda I Kiepert Holthaus	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-11-0144
John H Holthaus	ADDITION LOT 7 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
1212 Margaret St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4715					<u>\$44.80</u>	
*1212 MARGARET ST		*** 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	
		Payoff Amount:			\$44.80	
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Gabriel Labatad	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	80.00	\$32.80	33-29-22-11-0145
1208 Margaret St	ADDITION LOTS 8 AND LOT 9 BLK 9	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-4715		Citywide Street Lighting	0.59	80.00	\$47.20	
*1208 MARGARET ST					<u>\$89.60</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert J Wagner	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-11-0152
1185 6th St E	ADDITION LOT 17 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4702		Citywide Street Lighting	0.59	40.00	\$23.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cathryn Smits	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-11-0159
Joshua Spanninga	ADDITION LOT 25 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
1217 6th St E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4702					<u>\$71.20</u>	
*1217 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Pang Lee Thao	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-11-0165
1228 6th St E	ADDITION LOT 3 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4701		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*1228 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Matthew Vanyo	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-11-0167
1220 6th St E	ADDITION LOT 5 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4701		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*1220 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James Hayes	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-11-0169
Scott Hayes	ADDITION LOT 7 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
1212 6th St E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4701					<u>\$71.20</u>	
*1212 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Cynthia Kaye Martin	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-11-0173
1198 6th St E	ADDITION LOT 11 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4701		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*1198 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Eric D Guida	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-11-0174
3760 20th St	ADDITION LOT 12 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
San Francisco CA 94110-2220		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*1194 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dennis G Ubel	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	80.00	\$32.80	33-29-22-11-0179
1191 5th St E	ADDITION LOTS 23 & LOT 24 BLK 12	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-5316		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>
Peggy A Omarzu 1231 5th St E St Paul MN 55106-5316 *1231 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 34 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-11-0187
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Cef2 Mn Llc 7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 *1237 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 35 BLK 12	Street Sweeping - Residential Street	0.41	81.50	\$33.42	33-29-22-11-0188
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	81.50	\$48.09	
					\$86.31	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.31	
Juan A Ruiz 1190 6th St St Paul MN 55106-4701 *1190 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 13 BLK 12	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-11-0189
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lokie J Rodriguez	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-11-0194
1223 Margaret St	ADDITION LOT 27 BLK 31	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4714					<u>\$40.00</u>	
*1223 MARGARET ST		*** 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	
Vince Arcuri	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-11-0196
Donna M Arcuri	ADDITION LOT 32 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
1223 5th St E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5316					<u>\$44.80</u>	
*1223 5TH ST E		*** 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	
		Payoff Amount:			\$44.80	
Houa Moua	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-11-0199
1204 Beech St	ADDITION LOT 9 BLK 31	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4709					<u>\$40.00</u>	
*1204 BEECH ST		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Charles Moore	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	78.50	\$32.19	33-29-22-11-0202
662 Duluth St	ADDITION THE S 41.05 FT OF S 2/3 OF	Citywide Street Lighting	0.59	78.50	\$46.32	
St Paul MN 55106-4710	LOTS 16,17 AND 18 BLK 31				<u>\$78.51</u>	
*662 DULUTH ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$78.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.51	
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Robert Lacosse	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-11-0203
Nancy Lacosse	ADDITION LOT 30 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
4680 Otter Lake Rd		Citywide Street Lighting	0.59	40.00	\$23.60	
White Bear Lake MN 55110-3314					<u>\$44.80</u>	
*1215 5TH ST E		*** 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	
		Payoff Amount:			\$44.80	
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Bill Bernier	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-12-0004
4934 Quail Ave N	ADDITION LOT 5 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
Crystal MN 55429-3647		Citywide Street Lighting	0.59	40.00	\$23.60	
*1160 MINNEHAHA AVE E					<u>\$71.20</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mario Aguilar Olivar	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-12-0005
1156 Minnehaha Ave E	ADDITION LOT 6 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4624		Citywide Street Lighting	0.59	40.00	\$23.60	
*1156 MINNEHAHA AVE E					\$71.20	
*Ward: 7		*** 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	
Paolee Vang	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-12-0006
C/O Midway Home Health Care	ADDITION LOT 7 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1459 Rice St Unit 2		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-3864					\$71.20	
*1152 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Toua Vang	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-12-0007
1148 Minnehaha Ave E	ADDITION LOT 8 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4624		Citywide Street Lighting	0.59	40.00	\$23.60	
*1148 MINNEHAHA AVE E					\$71.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Two City Holdings Llc	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-12-0009
9617 Oak Ridge Trl	ADDITION LOT 11 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
Minnetonka MN 55305-4642		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*1136 MINNEHAHA AVE E						
*Ward: 7						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Quality Residences Llc	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-12-0011
9617 Oak Ridge Tr	ADDITION LOT 13 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
Hopkins MN 55305-4642		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*1124 MINNEHAHA AVE E						
*Ward: 7						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Ronald D Juelfs Trustee	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Stree	0.41	81.00	\$33.22	33-29-22-12-0014
Lea Ann M Juelfs Trustee	ADDITION LOT 16 BLK 2	Alley Sweeping	0.12	39.00	\$4.68	
167 White Bear Ave N		Citywide Street Lighting	0.59	81.00	\$47.80	
					\$85.70	
*1121 BEECH ST						
*Ward: 7						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$85.70	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.70	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bp Homes 1 Llc	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0016
55 W 39th St Rm 806	ADDITION LOT 18 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
New York NY 10018-0548		Citywide Street Lighting	0.59	40.00	\$23.60	
*1129 BEECH 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	
Atom J Wolff	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0019
Rachel M Hankin Wolff	ADDITION LOT 21 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1139 Beech St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4606					\$44.80	
*1139 BEECH ST		*** 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	
		Payoff Amount:			\$44.80	
James K Johnson	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0026
1167 Beech St	ADDITION LOT 28 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4606		Citywide Street Lighting	0.59	40.00	\$23.60	
*1167 BEECH 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Xai Thao	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0027
1171 Beech St	ADDITION LOT 29 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4606		Citywide Street Lighting	0.59	40.00	\$23.60	
*1171 BEECH ST					\$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	
Naocha Management Group Llc	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	81.50	\$33.42	33-29-22-12-0028
860 Beech St	ADDITION LOT 30 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4523		Citywide Street Lighting	0.59	81.50	\$48.09	
*1175 BEECH ST					\$86.31	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.31	
James M Mirwin	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	33-29-22-12-0034
Ramona L Irwin	ST. PAUL E 1/2 OF LOT 4 AND ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
1100 Minnehaha Ave E	LOT 3 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-4622					\$106.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$106.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leigh T Anderson	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	33-29-22-12-0035
1096 Minnehaha Ave E	ST. PAUL W 1/2 OF LOT 4 AND ALL	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-4622	OF LOT 5 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
*1094 MINNEHAHA AVE E					\$106.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	
Thai Yang	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-12-0036
1090 Minnehaha Ave E	ST. PAUL LOT 6 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4622		Citywide Street Lighting	0.59	40.00	\$23.60	
*1090 MINNEHAHA AVE E					\$71.20	
*Ward: 7		*** 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	
Phat T Do	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-12-0038
Diep T Ly	ST. PAUL LOT 8 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
698 Edmund Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-2726					\$71.20	
*1080 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer A Peterson 1072 Minnehaha Ave St Paul MN 55106-4622 *1072 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	WAYNE'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 <u>\$71.20</u>	33-29-22-12-0040
*** 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	
John R Cavegn 1062 Minnehaha Ave E St Paul MN 55106-4622 *1062 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	WAYNE'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 1	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	81.50 40.00 81.50	\$87.21 \$4.80 \$48.09 <u>\$140.10</u>	33-29-22-12-0043
*** Owner and Taxpayer ***						
Total Assessment:					\$140.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$140.10	
Pa Yia V Yang 1904 Elm St White Bear Lake MN 55110-5345 *1073 BEECH ST *Ward: 7 *Pending as of: 8/21/2020	WAYNE'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	33-29-22-12-0046
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yanci N M Rodriguez	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0047
1077 Beech St	ST. PAUL LOT 18 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4604		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1077 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*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			
Taylor James Swartwood	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0049
Po Box 10714	ST. PAUL LOT 20 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
White Bear Township MN 55110-0714		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1083 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*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			
Nhia T Yang	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	33-29-22-12-0051
Sheng Vue	ST. PAUL W 1/2 OF LOT 23 AND ALL	Alley Sweeping	0.12	60.00	\$7.20	
1091 Beech St	OF LOT 22 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
					\$67.20	
*1091 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:	\$67.20			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$67.20			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
True Fang	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	68.00	\$27.88	33-29-22-12-0052
1101 Beech St	ST. PAUL E 1/2 OF LOT 23, W 1/5 OF	Alley Sweeping	0.12	68.00	\$8.16	
St Paul MN 55106-4604	LOT 25 & ALL OF LOT 24 BLK 1	Citywide Street Lighting	0.59	68.00	\$40.12	
*1101 BEECH ST					\$76.16	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$76.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.16	
Bsd 2 Llc	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	33-29-22-12-0053
55 W 39th St Rm 806	ST. PAUL E 4/5 OF LOT 25 AND ALL	Alley Sweeping	0.12	37.00	\$4.44	
New York NY 10018-0548	OF LOT 26 BLK 1	Citywide Street Lighting	0.59	53.00	\$31.27	
*1103 BEECH ST					\$57.44	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$57.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.44	
Jonah Kurth	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-12-0057
1174 Beech St	ADDITION LOT 2 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4605		Citywide Street Lighting	0.59	40.00	\$23.60	
*1174 BEECH 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	

Ratification 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>
Rosa O S Quizhpi	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0058
Cristian S G Loja	ADDITION LOT 3 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1170 Beech St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4605					<u>\$44.80</u>	
*1170 BEECH ST		*** 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	
		Payoff Amount:			\$44.80	
Kou Thao	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0060
1160 Beech St	ADDITION LOT 5 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4605		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1160 BEECH ST		*** 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	
		Payoff Amount:			\$44.80	
St Joseph Land Co Llc	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0063
Co Brian D Roesler	ADDITION LOT 8 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
9760 Justen Trl		Citywide Street Lighting	0.59	40.00	\$23.60	
Mahtomedi MN 55115-1332					<u>\$44.80</u>	
*1146 BEECH ST		*** 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	
		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>
Mingmao Ly	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0064
Mary Ly	ADDITION LOT 9 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1144 Beech St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4605					<u>\$44.80</u>	
*1144 BEECH ST		*** 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	
		Payoff Amount:			\$44.80	
Rto Investments Llc	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0065
301 Concorde Place	ADDITION LOT 10 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
Burnsville MN 55337-2530		Citywide Street Lighting	0.59	40.00	\$23.60	
*1134 BEECH ST					<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	
		Payoff Amount:			\$44.80	
Yee Thao	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0066
1132 Beech St	ADDITION LOT 11 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4605		Citywide Street Lighting	0.59	40.00	\$23.60	
*1132 BEECH ST					<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	
		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>
Dustin Thanh Nguyen	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0068
661 116th Ln Ne	ADDITION LOT 13 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
Blaine MN 55434-2938		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
Wamoua Lee	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0069
Sheng H Lee	ADDITION LOT 14 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
778 Viking Dr E		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$44.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Nhiasue Xiong	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	81.00	\$33.22	33-29-22-12-0071
1121 Margaret St	ADDITION LOT 16 BLK 3	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-4638		Citywide Street Lighting	0.59	81.00	\$47.80	
					\$85.70	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$85.70
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$85.70

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0072
Co Havenbrook Homes	ADDITION LOT 17 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.59	40.00	\$23.60	
Duluth GA 30096-7672					<u>\$44.80</u>	
*1125 MARGARET ST		*** 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	
		Payoff Amount:			\$44.80	
Happy Star Llc	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0073
633 Minnehaha Ave W	ADDITION LOT 18 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1623		Citywide Street Lighting	0.59	40.00	\$23.60	
*1127 MARGARET ST					<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	
		Payoff Amount:			\$44.80	
Kierra Stiles	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0076
1141 Margaret St	ADDITION LOT 21 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4638		Citywide Street Lighting	0.59	40.00	\$23.60	
*1141 MARGARET ST					<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	
		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>
Kenneth P Schmidt	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0079
1155 Margaret St	ADDITION LOT 25 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4638		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	
Joseph S Tait	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0080
Debra A Tait	ADDITION LOT 26 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1159 Margaret St		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Nhia Xiong	BLUFF ADDITION EX SELY 10 FT LOT	Street Sweeping - Residential Street	0.41	133.00	\$54.53	33-29-22-12-0085
Mo Yang	2 AND ALL OF LOT 1	Alley Sweeping	0.12	40.00	\$4.80	
654 Gotzian St		Citywide Street Lighting	0.59	133.00	\$78.47	
					\$137.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$137.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$137.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Layne M Brose	BLUFF ADDITION SELY 10 FT OF LOT	Street Sweeping - Residential Street	0.41	60.00	\$24.60	33-29-22-12-0086
David E Brose	2 AND ALL OF LOT 3	Alley Sweeping	0.12	40.00	\$4.80	
650 Gotzian St		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-4637					<u>\$64.80</u>	
*650 GOTZIAN ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$64.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.80	
Veronica M Strain	BLUFF ADDITION LOT 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0087
Kelly Moreno		Alley Sweeping	0.12	40.00	\$4.80	
646 Gotzian St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4637					<u>\$44.80</u>	
*646 GOTZIAN ST		*** 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	
		Payoff Amount:			\$44.80	
Meng Vang	BLUFF ADDITION PART OF LOT 7	Street Sweeping - Commercial/Art	1.07	78.00	\$83.46	33-29-22-12-0090
1165 6th St E	ELY OF A L RUN FROM NW COR OF	Alley Sweeping	0.12	22.00	\$2.64	
St Paul MN 55106-4601	SD LOT 7 TO PT ON S L OF AND 8 FT	Citywide Street Lighting	0.59	78.00	\$46.02	
*1165 6TH ST E	FROM SW COR OF LOT 7				<u>\$132.12</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$132.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.12	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Victoria L Heatherston	BLUFF ADDITION LOT 9	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	33-29-22-12-0092
1175 6th St E		Street Sweeping - Residential Street	0.41	62.50	\$25.63	
St Paul MN 55106-4601		Alley Sweeping	0.12	40.00	\$4.80	
*1175 6TH ST E		Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$100.51</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$100.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.51	
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Lindsey Wetterhahn	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	44.50	\$18.25	33-29-22-12-0096
1130 Margaret St	ADDITION EX SELY 3 41/100 FT LOT	Citywide Street Lighting	0.59	44.50	\$26.26	
St Paul MN 55106-4620	1 BLK 7				<u>\$44.51</u>	
*1130 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.51	
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Kabnqovias Xiong	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0097
1126 Margaret St	ADDITION LOT 2 BLK 7	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4620					<u>\$40.00</u>	
*1126 MARGARET ST		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sebastian Molina	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0098
1122 Margaret St	ADDITION LOT 3 BLK 7	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4620					<u>\$40.00</u>	
*1122 MARGARET ST		*** 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	
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Cbw Properties Llc	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0099
2950 Highland Rd	ADDITION LOT 4 BLK 7	Citywide Street Lighting	0.59	40.00	\$23.60	
Mound MN 55364-9464					<u>\$40.00</u>	
*1118 MARGARET ST		*** 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	
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Alexis M Quimby	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0101
1114 Margaret St	ADDITION LOT 6 BLK 7	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4620					<u>\$40.00</u>	
*1114 MARGARET ST		*** 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	

Ratification 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>
Karen Michelle Biedermann 1110 Margaret St St Paul MN 55106-4620 *1110 MARGARET ST *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 8 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 \$40.00	33-29-22-12-0103
*** 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	
Jacob M Schlageter 1092 Margaret St St Paul MN 55106-4620 *1092 MARGARET ST *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIANS RE OF SIGEL'S ADDITION EX E 20 FT LOT 11 AND EX W 10 FT LOT 12 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 \$50.00	33-29-22-12-0106
*** 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	
Calvin Hunter Loretta Hunter 1046 Hancock St St Paul MN 55106-2500 *1046 HANCOCK ST *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 16 BLK 7	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	11.00 69.50 80.50	\$11.77 \$28.50 \$47.50 \$87.77	33-29-22-12-0109
*** Owner and Taxpayer ***						
Total Assessment:					\$87.77	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$87.77	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kari M Hernandez 1101 6th St E St Paul MN 55106-4633 *1101 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 19 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	33-29-22-12-0112
		*** 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	
Bph 3 Llc 55 W 39th St Rm 806 New York NY 10018-0548 *1123 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 24 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	33-29-22-12-0117
		*** 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	
Melissa R Lebeau Leland M Lebeau 1125 6th St E St Paul MN 55106-4633 *1125 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 25 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	33-29-22-12-0118
		*** 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>
Charles Nosie 12200 Upper Heather Ave N Hugo MN 55038-9394 *1129 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 26 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	33-29-22-12-0119
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
David Pacheco Blanca Nava 1135 6th St E St Paul MN 55106-4633 *1135 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 27 BLK 7	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <u>\$66.40</u>	33-29-22-12-0120
		*** 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	
Barbara J Matthews 639 Gotzian St St Paul MN 55106-4636 *639 GOTZIAN ST *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION NLY 30 FT OF LOT 29 BLK 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	30.00 30.00	\$12.30 \$17.70 <u>\$30.00</u>	33-29-22-12-0123
		*** Owner and Taxpayer ***				
		Total Assessment:			\$30.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.00	

Ratification 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>
Fidel Velasquez	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	80.00	\$32.80	33-29-22-12-0124
Beate Velasquez	ADDITION LOTS 30 & LOT 31 BLK 7	Citywide Street Lighting	0.59	80.00	\$47.20	
645 Gotzian St					\$80.00	
St Paul MN 55106-4636		*** Owner and Taxpayer ***				
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	
Gholamreza Ashrafzadehkian	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	43.00	\$17.63	33-29-22-12-0126
3817 Beard Ave S	ADDITION SELY 3 41/100 FT OF LOT	Citywide Street Lighting	0.59	43.00	\$25.37	
Minneapolis MN 55410-1040	1 AND ALL OF LOT 33 BLK 7				\$43.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.00	
Timothy M Cassidy	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	33-29-22-12-0128
Elizabeth E Cassidy	ADDITION W 90 FT OF LOT 1 BLK 6	Street Sweeping - Residential Street	0.41	45.00	\$18.45	
658 Earl St		Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55106-4613					\$78.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$78.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fangtim Tsheej Vang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	26.00	\$27.82	33-29-22-12-0130
Der Xiong	ADDITION N 12 FT OF LOT 4 AND ALL	Street Sweeping - Residential Street	0.41	29.50	\$12.10	
652 Earl St	OF LOT 3 BLK 6	Citywide Street Lighting	0.59	55.50	\$32.75	
St Paul MN 55106-4613					<u>\$72.67</u>	
*652 EARL ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$72.67	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.67	
Melanie D Obrien	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	33-29-22-12-0131
642 Earl St	ADDITION SUBJ TO ESMT IN DOC NO	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55106-4613	2132815; THE S 14 FT OF LOT 4 & ALL				<u>\$89.64</u>	
	OF LOT 5 BLK 6					
*642 EARL ST		*** 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	
Vanessa Christine Nicosia Rojas	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-12-0132
636 Earl St	ADDITION LOT 6 BLK 6	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4613					<u>\$66.40</u>	
*636 EARL ST		*** 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>
Bruce A Sventek	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	33-29-22-12-0133
1474 Shannon Alcove	ADDITION LOT 7 BLK 6	Citywide Street Lighting	0.59	80.00	\$47.20	
Woodbury MN 55125-3321					<u>\$132.80</u>	
*632 EARL ST		*** 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	
		Payoff Amount:			\$132.80	
<hr/>						
Bonnie Lou Williams	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	33.50	\$35.85	33-29-22-12-0136
1083 6th St E	ADDITION LOT 10 BLK 6	Street Sweeping - Residential Street	0.41	67.50	\$27.68	
St Paul MN 55106-4646		Citywide Street Lighting	0.59	101.00	\$59.60	
*1083 6TH ST E					<u>\$123.13</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$123.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$123.13	
<hr/>						
Aaron D Riegelman	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0139
618 Gotzian St	ADDITION LOT 17 BLK 12	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4652		Citywide Street Lighting	0.59	40.00	\$23.60	
*618 GOTZIAN ST					<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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pamela M Cluckey 614 Gotzian St St Paul MN 55106-4652 *614 GOTZIAN ST *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 18 BLK 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0140
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Mary K Nevens 1154 6th St E St Paul MN 55106-4634 *1154 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION PART OF LOT 1 WLY OF A L RUN FROM SW COR OF STS TO THE MOST SLY COR OF SD LOT 1 AND ALL OF LOT 2 BLK 13	Street Sweeping - Commercial/Art	1.07	72.00	\$77.04	33-29-22-12-0141
		Alley Sweeping	0.12	12.00	\$1.44	
		Citywide Street Lighting	0.59	72.00	\$42.48	
					\$120.96	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$120.96	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.96	
Kevin D Carney 1150 6th St E St Paul MN 55106-4634 *1150 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 3 BLK 13	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-12-0142
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gayle M Birkman	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-12-0143
1146 6th St E	ADDITION LOT 4 BLK 13	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4634		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Amy L Ensign	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-12-0144
1144 6th St E	ADDITION LOT 5 BLK 13	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4634		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Michael A Slattery	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-12-0148
Po Box 270843	ADDITION LOT 10 BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
Vadnais Heights MN 55127-0843					\$66.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kindred Care Llc	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-12-0152
1108 6th St E	ADDITION LOT 14 BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4634					<u>\$66.40</u>	
*1108 6TH ST E		*** Owner ***				
*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	
Mee Moua	A. GOTZIAN'S RE OF SIGEL'S	*** Taxpayer and 3rd Party ***				33-29-22-12-0152
Lia Alex Lawbeerjour	ADDITION LOT 14 BLK 13					
1108 6th St E						
St Paul MN 55106-4634						
*1108 6TH 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	
Ryan N Truitt	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-12-0154
1100 6th St E	ADDITION LOT 16 BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4634					<u>\$66.40</u>	
*1100 6TH ST E		*** 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	
Boun C Moua	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-12-0157
1111 5th St E	ADDITION LOT 19 BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5343					<u>\$40.00</u>	
*1111 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Yvonne M Hutter 1123 5th St E St Paul MN 55106-5343 *1123 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOTS 22 AND LOT 23 BLK 13	Street Sweeping - Residential Street	0.41	80.00	\$32.80	33-29-22-12-0159
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$80.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	
Tong Vang 1153 5th St E St Paul MN 55106-5343 *1153 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOTS 31 AND LOT 30 BLK 13	Street Sweeping - Residential Street	0.41	127.00	\$52.07	33-29-22-12-0162
		Alley Sweeping	0.12	95.50	\$11.46	
		Citywide Street Lighting	0.59	127.00	\$74.93	
					<u>\$138.46</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$138.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.46	
Laura Lee M Devries 1804 Manchester Ct S Saint Johns FL 32259-5240 *621 GOTZIAN ST *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION SELY 8 FT OF LOT 37 AND ALL OF LOT 36 BLK 13	Street Sweeping - Residential Street	0.41	48.00	\$19.68	33-29-22-12-0166
		Alley Sweeping	0.12	48.00	\$5.76	
		Citywide Street Lighting	0.59	48.00	\$28.32	
					<u>\$53.76</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$53.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.76	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Joseph P Callahan Jr	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	29.00	\$31.03	33-29-22-12-0168
1086 6th St E	ADDITION LOTS 2 AND LOT 3 BLK 14	Street Sweeping - Residential Street	0.41	71.00	\$29.11	
St Paul MN 55106-4610		Citywide Street Lighting	0.59	100.00	\$59.00	
					\$119.14	
*** Owner and Taxpayer ***						
Total Assessment:					\$119.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$119.14	
Louise E Foster	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-12-0170
1080 6th St E	ADDITION LOT 5 BLK 14	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4610					\$66.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$66.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$66.40	
Marchel Lea	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	80.50	\$86.14	33-29-22-12-0174
1060 6th St E	ADDITION LOT 9 BLK 14	Citywide Street Lighting	0.59	80.50	\$47.50	
St Paul MN 55106-4610					\$133.64	
*** Owner and Taxpayer ***						
Total Assessment:					\$133.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$133.64	

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>
Michelle R Travers 1065 5th St E St Paul MN 55106-5331 *1065 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF E 3 FT OF LOT 1 & ALL OF LOTS 2 & LOT 3 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	80.00 80.00	\$32.80 \$47.20 <u>\$80.00</u>	33-29-22-12-0176
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	
Michael E McDonald 1075 5th St E St Paul MN 55106-5331 *1075 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 4 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	33-29-22-12-0177
*** 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	
Emily Lackner 1083 5th St E St Paul MN 55106-5331 *1083 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 6 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	33-29-22-12-0179
*** 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>
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303 *1089 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 7 BLK 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	33-29-22-12-0180
		*** 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	
David Hur 1077 Hancock St St Paul MN 55106-4616 *1077 HANCOCK ST *Ward: 7 *Pending as of: 8/21/2020	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF ALL THAT PART OF LOTS 8 AND 9 BLK 3 CORRECTED MAP OF KUMLIS ADD TO ST PAUL AND OF LOT 1 BLK 14 A GOTZIANS REARRANGEMENT OF	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	33-29-22-12-0181
		*** 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	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1109 MARGARET ST *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIANS RE OF SIGEL'S ADDITION PART OF NW 1/4 OF NE 1/4 OF SEC 33 TN 29 RN 22 N & W OF BLK 4 A. GOTZIANS RE & STRYKERS ADD E OF EL OF EARL ST & S OF SL OF BEECH ST ALSO, ALL OF STRYKERS	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	266.00 1,466.00 1,732.00	\$284.62 \$601.06 \$1,021.88 <u>\$1,907.56</u>	33-29-22-12-0183 ***EXEMPT***
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,907.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,907.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brady H Fenton	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0185
1145 5th St E	ADDITION LOT 28 BLK 13	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5343		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1145 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*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
Jim Xiong	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0186
1149 5th St E	ADDITION LOT 29 BLK 13	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5343		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1149 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*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
Sengkeo Thor	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0189
1880 Lexington Ave N	ADDITION LOT 20 BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55113-6154					\$40.00	
*1115 5TH ST E		*** 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
		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>
Sengkeo Thor	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-12-0190
1880 Lexington Ave N	ADDITION LOT 21 BLK 13	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55113-6154					<u>\$40.00</u>	
*1119 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	
Janice Johnson Olafson Trustee	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	53.00	\$21.74	33-29-22-13-0001
Of The Marly G Johnson Trust	ADDITION LOT 1 BLK 16	Citywide Street Lighting	0.59	53.00	\$31.28	
597 Gotzian St					<u>\$53.02</u>	
St Paul MN 55106-5347		*** Owner and Taxpayer ***				
*597 GOTZIAN ST		Total Assessment:			\$53.02	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.02	
Stacy L Betsch	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-13-0002
1172 5th St E	ADDITION LOT 2 BLK 16	Alley Sweeping	0.12	36.00	\$4.32	
St Paul MN 55106-5344		Citywide Street Lighting	0.59	40.00	\$23.60	
*1172 5TH ST E					<u>\$44.32</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.32	

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>
Kelly J Simons	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-13-0004
1164 5th St E	ADDITION LOT 4 BLK 16	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5344		Citywide Street Lighting	0.59	40.00	\$23.60	
*1164 5TH ST E					\$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	
Garry M Fay	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	80.00	\$32.80	33-29-22-13-0005
Apolonia C Fay	ADDITION LOTS 5 & LOT 6 BLK 16	Alley Sweeping	0.12	80.00	\$9.60	
1531 Andersen Scout Camp Trl		Citywide Street Lighting	0.59	80.00	\$47.20	
Houlton WI 54082-2105					\$89.60	
*1158 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$89.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	
Julie Ortega	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	80.00	\$32.80	33-29-22-13-0009
1144 5th St E	ADDITION LOTS 10 & LOT 11 BLK 16	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-5344					\$80.00	
*1144 5TH ST E		*** 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	
		Payoff Amount:			\$80.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pheng Thao	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-22-13-0012
Soua Xiong	ADDITION W 10 FT OF LOT 15 AND	Citywide Street Lighting	0.59	50.00	\$29.50	
1122 5th St E	ALL OF LOT 16 BLK 16				\$50.00	
St Paul MN 55106-5344		*** Owner and Taxpayer ***				
*1122 5TH ST E		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	
		Payoff Amount:			\$50.00	
Gholamreza Ashrafzadehkian	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-13-0013
3817 Beard Ave S	ADDITION LOT 17 BLK 16	Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55410-1040					\$40.00	
*1116 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	
Leo J Domenichetti	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	80.00	\$32.80	33-29-22-13-0016
1145 4th St E	ADDITION LOTS 21 & LOT 22 BLK 16	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-5307					\$80.00	
*1145 4TH ST E		*** 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	
		Payoff Amount:			\$80.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jesse Stevenson	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	139.00	\$56.99	33-29-22-13-0017
1155 4th St E	ADDITION W 1/2 OF LOT 26 AND ALL	Citywide Street Lighting	0.59	139.00	\$82.01	
St Paul MN 55106-5307	OF LOTS 23, 24 AND LOT 25 BLK 16				<u>\$139.00</u>	
*1155 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$139.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$139.00	
Brian J Cook	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	60.00	\$24.60	33-29-22-13-0018
Diane M Cook	ADDITION E 1/2 OF LOT 26 AND ALL	Citywide Street Lighting	0.59	60.00	\$35.40	
1163 4th St E	OF LOT 27 BLK 16				<u>\$60.00</u>	
St Paul MN 55106-5307		*** Owner and Taxpayer ***				
*1163 4TH ST E		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	
		Payoff Amount:			\$60.00	
Youa Xiong	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-13-0019
1167 4th St	ADDITION LOT 28 BLK 16	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5307		Citywide Street Lighting	0.59	40.00	\$23.60	
*1167 4TH ST E					<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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Charles D Obrien	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-13-0020
1171 4th St E	ADDITION LOT 29 BLK 16	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5307		Citywide Street Lighting	0.59	40.00	\$23.60	
*1171 4TH ST E					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Clarence Branum	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-13-0022
Barbara Lynn Branum	ADDITION LOT 31 BLK 16	Alley Sweeping	0.12	40.00	\$4.80	
1680 Woodbury Rd		Citywide Street Lighting	0.59	40.00	\$23.60	
Newport MN 55055-1676					\$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	
Ansberto Morales Vega	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-13-0027
Carmen Morales	ADDITION LOT 3 BLK 15	Citywide Street Lighting	0.59	40.00	\$23.60	
1098 5th St E					\$40.00	
St Paul MN 55106-5332						
*** 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>
Valerie F Ferguson 1094 5th St E St Paul MN 55106-5332 *1094 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOTS 8 & LOT 9 BLK 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	81.00 81.00	\$33.21 \$47.79 <u>\$81.00</u>	33-29-22-13-0028
*** Owner and Taxpayer ***						
Total Assessment:					\$81.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$81.00	
Charles Nosie 12200 Upper Heather Ave N Hugo MN 55038-9394 *1078 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 5 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>	33-29-22-13-0031
*** 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	
Hosford Properties Llc 1254 Hosford St Hudson WI 54016-9229 *1074 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF 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>	33-29-22-13-0032
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Empire Financial Llc	SKIDMORES ADDITION LOT 4 BLK	Street Sweeping - Commercial/Art	1.07	148.00	\$158.36	33-29-22-13-0036
7279 40th St N	1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	
Oakdale MN 55128-3305		Citywide Street Lighting	0.59	188.00	\$110.92	
					\$285.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$285.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$285.68	
Alfredo Sanchez	SKIDMORES ADDITION LOT 1 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-13-0039
1075 4th St E	1	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5340					\$40.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
City Of St Paul	SKIDMORES ADDITION PARK BEING	Street Sweeping - Residential Street	0.41	146.00	\$59.86	33-29-22-13-0040
25 4th St W Rm 1000	ALL OF BLK 7	Citywide Street Lighting	0.59	146.00	\$86.14	
St Paul MN 55102-1692					\$146.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$146.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$146.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Rick Schoolmeesters	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	148.50	\$60.89	33-29-22-13-0044
1273 Allen Ave	ADDITION LOTS 7 & LOT 8 BLK 15	Citywide Street Lighting	0.59	148.50	\$87.62	
St Paul MN 55118-2115					\$148.51	
*1111 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$148.51
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$148.51
Del Co Limited Partnership	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	200.00	\$82.00	33-29-22-13-0046
Po Box 17122	ADDITION LOTS 8 THRU LOT 12 BLK 21	Citywide Street Lighting	0.59	200.00	\$118.00	
St Paul MN 55117-0122					\$200.00	
*1174 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$200.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$200.00
Del Co Limited Partnership	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	311.00	\$127.51	33-29-22-13-0050
Po Box 17122	ADDITION LOTS 17 18 AND LOT 19 BLK 21	Citywide Street Lighting	0.59	311.00	\$183.49	
St Paul MN 55117-0122					\$311.00	
*1140 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$311.00
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$311.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Clarence W Seidel Po Box 600013 St Paul MN 55106-0001 *1167 HANCOCK ST *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOTS 27, 28, 29 & LOT 30 BLK 21	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	160.00 160.00	\$65.60 \$94.40 <u>\$160.00</u>	33-29-22-13-0055
*** Owner and Taxpayer ***						
Total Assessment:					\$160.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$160.00	
Megan K Polcher 1088 4th St E St Paul MN 55106-5341 *1088 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	SKIDMORES ADDITION LOT 3 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	33-29-22-13-0063
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Steven Vue 350 Main St Circle Pines MN 55014-2029 *1084 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	SKIDMORES ADDITION LOT 4 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	33-29-22-13-0064
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela M Herrmann	SKIDMORES ADDITION LOT 5 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-13-0065
1078 4th St E	6	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5341					\$40.00	
*1078 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	
Tyletha Holliday	SKIDMORES ADDITION LOT 6 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-13-0066
1076 4th St E	6	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5341					\$40.00	
*1076 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	
Faith Vance	SKIDMORES ADDITION LOT 8 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-13-0068
1066 4th St E	6	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5341					\$40.00	
*1066 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lia Cheng Vue	SKIDMORES ADDITION LOT 9 BLK	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	33-29-22-13-0069
Chia Lee Her	6	Street Sweeping - Residential Street	0.41	20.00	\$8.20	
1062 4th St E		Citywide Street Lighting	0.59	82.00	\$48.38	
St Paul MN 55106-5341					<u>\$122.92</u>	
*1062 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$122.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.92	
Olga B Staneslow Trustee	SKIDMORES ADDITION LOT 11 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-13-0071
56 Arundel St Unit 10	6	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55102-2237					<u>\$40.00</u>	
*1065 FREMONT 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	
Alga Seka	SKIDMORES ADDITION LOT 12 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-13-0072
1067 Fremont Ave	6	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5342					<u>\$40.00</u>	
*1067 FREMONT 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 B Moua	SKIDMORES ADDITION LOT 15 BLK 6	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-13-0074
Mai Y Moua		Citywide Street Lighting	0.59	40.00	\$23.60	
7108 Goodview Ave S					<u>\$40.00</u>	
Cottage Grove MN 55016-3661		*** 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	
Thomas Schmer	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	33-29-22-13-0077
Cynthia Schmer	ADDITION LOT 1 BLK 25	Street Sweeping - Residential Street	0.41	62.00	\$25.42	
507 Tell St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5701		Citywide Street Lighting	0.59	82.00	\$48.38	
					<u>\$100.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$100.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$100.00	
Arielle A Bowhay	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-13-0079
1080 3rd St E	ADDITION SUBJ TO ESMT; LOT 3 BLK 25	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5729		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Johnnie Barnes	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-13-0081
1072 3rd St E	ADDITION LOT 5 BLK 25	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5729		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*1072 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*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			
Staci Vang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	33-29-22-13-0083
482 Earl St	ADDITION LOTS 9 AND LOT 10 BLK 25	Street Sweeping - Residential Street	0.41	34.50	\$14.15	
St Paul MN 55106-5633		Alley Sweeping	0.12	69.00	\$8.28	
					\$56.94	
*482 EARL ST						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:	\$145.71			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$145.71			
Jeffrey M Borne	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	60.00	\$24.60	33-29-22-13-0085
1077 Conway St	ADDITION E 1/2 OF LOT 12 & ALL OF LOT 13 BLK 25	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-5733		Citywide Street Lighting	0.59	60.00	\$35.40	
					\$67.20	
*1077 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:	\$67.20			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$67.20			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Salvador Jimenez Romero	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	82.00	\$33.62	33-29-22-13-0088
Ernestina Rodriguez	ADDITION LOT 16 BLK 25	Alley Sweeping	0.12	40.00	\$4.80	
1085 Conway		Citywide Street Lighting	0.59	82.00	\$48.38	
St Paul MN 55106-5733					<u>\$86.80</u>	
*1085 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$86.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.80	
Andrew Wachowski	RIFLE PARK ADDITION, ST. PAUL,	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	33-29-22-13-0093
1102 3rd St E	MINN. LOTS 3 & LOT 4 BLK 2	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-5730					<u>\$132.80</u>	
*1102 3RD ST E		*** 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	
		Payoff Amount:			\$132.80	
Norcorafatimah Armstead	RIFLE PARK ADDITION, ST. PAUL,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-13-0094
1092 3rd St E	MINN. LOTS 5 AND LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	67.00	\$27.47	
St Paul MN 55106-5730		Citywide Street Lighting	0.59	107.00	\$63.13	
*1092 3RD ST E					<u>\$133.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$133.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.40	

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>
Michael Cherwayia Thao	RIFLE PARK ADDITION, ST. PAUL,	Street Sweeping - Commercial/Art	1.07	105.00	\$112.35	33-29-22-13-0104
Faith Huabci Thao	MINN. EX E 195 FT; E 1/2 OF LOT 1	Citywide Street Lighting	0.59	105.00	\$61.95	
927 Hudson Rd	BLK 2				<u>\$174.30</u>	
St Paul MN 55106-6104		*** Owner and Taxpayer ***				
*1140 3RD ST E		Total Assessment:			\$174.30	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$174.30	
Michael Cherwayia Thao	RIFLE PARK ADDITION, ST. PAUL,	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	33-29-22-13-0105
Faith Huabci Thao	MINN. W 75 FT OF E 195 FT OF LOT 1	Citywide Street Lighting	0.59	75.00	\$44.25	
927 Hudson Rd	BLK 2				<u>\$124.50</u>	
St Paul MN 55106-6104		*** Owner and Taxpayer ***				
*1182 3RD ST E		Total Assessment:			\$124.50	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.50	
Gholamreza Ashrafzadehkian	SKIDMORES ADDITION LOT 13 BLK 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-13-0108
3817 Beard Ave S		Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55410-1040					<u>\$40.00</u>	
*1069 FREMONT 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Nosie 12200 Upper Heather Ave N Hugo MN 55038-9394 *1126 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 3 BLK 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-13-0111
		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
		Payoff Amount:				\$40.00
Santiago Sanches Juarez Thelma J Sanchez Juarez 1118 4th St E St Paul MN 55106-5341 *1118 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 4 BLK 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-13-0112
		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
		Payoff Amount:				\$40.00
Marcus Weems Lakeisha Mcrae 1128 4th St E St Paul MN 55106-5314 *1128 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	LOTS 1 & LOT 2 BLK 22	Street Sweeping - Residential Street	0.41	133.50	\$54.74	33-29-22-13-0116
		Citywide Street Lighting	0.59	133.50	\$78.77	
					<u>\$133.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$133.51
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$133.51

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>
Parkway Little League Inc Po Box 600361 St Paul MN 55106-0007 *1130 3RD ST E *Ward: 7 *Pending as of: 8/21/2020	VAC CONWAY AND FRANK STS ACCRUING AND FOL, LOTS 1 THRU LOT 4 BLK 1 AND LOTS 11 THRU LOT 21 BLK 8 H. F. SCHWABE'S ADDTN AND IN SD RIFLE PARK ADDTN THE W ½ OF LOTS 1 AND LOT 12 AND ALL	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	620.00 620.00	\$663.40 \$365.80 \$1,029.20	33-29-22-13-0117
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,029.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,029.20	
Molly K Mccurdy 779 Clayland St St Paul MN 55104-1005 *1282 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 5 BLK 18	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	33-29-22-14-0002
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Thomas E Naughton 1270 5th St E St Paul MN 55106-5319 *1270 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 8 BLK 18	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	33-29-22-14-0005
		*** 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>
Vong Lee	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0015
1905 Wilson Ave Apt 307	ADDITION LOT 22 BLK 18	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55119-4085		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	
Fue Moua	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0017
1271 4th St E	ADDITION LOT 24 BLK 18	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5311		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	
Mark Schwister	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0018
1273 4th St	ADDITION LOT 25 BLK 18	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5311		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>
Sang Yang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0019
1281 4th St E	ADDITION LOT 26 BLK 18	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5311		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	
Leng Lor	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0022
1278 4th St E	ADDITION LOT 6 BLK 19	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5310		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	
Stacy Steinmaus	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0025
1266 4th St E	ADDITION LOT 9 BLK 19	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5310		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>
Tou Vang	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0026
1262 4th St E	ADDITION LOT 10 BLK 19	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5310		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	
Arthur Thom Inc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0027
Po Box 4158	ADDITION LOT 11 BLK 19	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-0158		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	
Kevin Helhn	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0030
1244 4th St E	ADDITION LOT 14 BLK 19	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5310		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>
Ser Lee	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0033
1243 Fremont Ave	ADDITION LOT 17 BLK 19	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5325		Citywide Street Lighting	0.59	40.00	\$23.60	
*1243 FREMONT AVE					\$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	
Kim Phuong Thi Bui	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0036
Kevin Sau Phan	ADDITION LOT 22 BLK 19	Alley Sweeping	0.12	40.00	\$4.80	
1263 Fremont Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5325					\$44.80	
*1263 FREMONT AVE		*** 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	
		Payoff Amount:			\$44.80	
Mario Sanchez Marquez	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0038
Claudia I Lopez	ADDITION LOT 24 BLK 19	Alley Sweeping	0.12	40.00	\$4.80	
1275 Fremont Ave E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5325					\$44.80	
*1275 FREMONT AVE		*** 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	
		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>
Carla M Riehle 1277 Fremont Ave St Paul MN 55106-5325 *1277 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 25 BLK 19	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	33-29-22-14-0039
*** 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	
Scott M Martin Branda L Martin 1286 Fremont Ave St Paul MN 55106-5326 *1286 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 4 BLK 27	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	82.00 40.00 82.00	\$33.62 \$4.80 \$48.38 \$86.80	33-29-22-14-0042
*** Owner and Taxpayer ***						
Total Assessment:					\$86.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.80	
Donnita Lynn Osborn 1282 Fremont Ave St Paul MN 55106-5326 *1282 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 5 BLK 27	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	33-29-22-14-0043
*** 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>
Gladys A Romero Rodriguez	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0046
1262 Fremont Ave	ADDITION LOT 10 BLK 27	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5326		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	
Brandon Kohler	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0050
Anna Kohler	ADDITION LOT 14 BLK 27	Alley Sweeping	0.12	40.00	\$4.80	
1244 Fremont 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	
Michele D Ladich	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	82.00	\$33.62	33-29-22-14-0051
1242 Fremont Ave	ADDITION LOT 15 BLK 27	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5326		Citywide Street Lighting	0.59	82.00	\$48.38	
					\$86.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alyssa E Kunau	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	12.50	\$13.38	33-29-22-14-0052
1245 3rd St E	ADDITION EX E 1 FT LOT 17 AND ALL	Street Sweeping - Residential Street	0.41	70.50	\$28.91	
St Paul MN 55106-5778	OF LOT 16 BLK 27	Alley Sweeping	0.12	79.00	\$9.48	
*1245 3RD ST E		Citywide Street Lighting	0.59	83.00	\$48.98	
					<u>\$100.75</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$100.75	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.75	
<hr/>						
Phouthun Pel	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-14-0055
1257 3rd St E	ADDITION LOT 20 BLK 27	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5778		Citywide Street Lighting	0.59	40.00	\$23.60	
*1257 3RD ST E					<u>\$71.20</u>	
*Ward: 7		*** 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	
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Cynthia L Dinzeo	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	33-29-22-14-0058
1269 3rd St E	ADDITION W 1/2 OF LOT 24 AND ALL	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-5778	OF LOT 23 BLK 27	Citywide Street Lighting	0.59	60.00	\$35.40	
*1269 3RD ST E					<u>\$106.80</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jane Kiemen 1277 3rd St E St Paul MN 55106-5778 *1277 3RD ST E *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION E 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 27	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	60.00 60.00 60.00	\$64.20 \$7.20 \$35.40 \$106.80	33-29-22-14-0059
*** Owner and Taxpayer ***						
Total Assessment:					\$106.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.80	
Maria Espitia 1264 3rd St E St Paul MN 55106-5707 *1264 3RD ST E *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 9 BLK 28	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	33-29-22-14-0064
*** 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	
Judy Lee 489 Johnson Pky St Paul MN 55106-5723 *489 JOHNSON PKWY *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION EX PKWY LOTS 13 AND LOT 14 BLK 28	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	108.00 129.00 108.00	\$44.29 \$15.48 \$63.73 \$123.50	33-29-22-14-0068
*** Owner and Taxpayer ***						
Total Assessment:					\$123.50	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$123.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wuilmer A Saravia	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	193.50	\$79.34	33-29-22-14-0069
Luz E Meza Saravia	ADDITION SUBJ TO PKWY LOT 20	Citywide Street Lighting	0.59	193.50	\$114.17	
484 Johnson Pky	AND ALL OF LOT 21 BLK 28				<u>\$193.51</u>	
St Paul MN 55106-5748		*** Owner and Taxpayer ***				
*484 JOHNSON PKWY		Total Assessment:			\$193.51	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$193.51	
Robert C Mykkanen	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	85.00	\$34.85	33-29-22-14-0070
Diana L Mykkanen	ADDITION LOT 1 BLK 17	Alley Sweeping	0.12	40.00	\$4.80	
1236 5th St E		Citywide Street Lighting	0.59	85.00	\$50.15	
St Paul MN 55106-5317					<u>\$89.80</u>	
*1236 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$89.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.80	
Chad McGee	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0074
1220 5th St E	ADDITION LOT 5 BLK 17	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5317		Citywide Street Lighting	0.59	40.00	\$23.60	
*1220 5TH ST E					<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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daytons Blf Nghbrhd Hsng Ser I	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0075
823 7th St E	ADDITION LOT 6 BLK 17	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5016		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1216 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*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			
Jodi N Johnson	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	98.00	\$40.18	33-29-22-14-0077
1200 5th St E	ADDITION LOT 8 BLK 17	Alley Sweeping	0.12	82.50	\$9.90	
St Paul MN 55106-5317		Citywide Street Lighting	0.59	98.00	\$57.82	
					\$107.90	
*1200 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:	\$107.90			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$107.90			
Calvin Giles	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0079
Clelia H Giles	ADDITION LOT 10 BLK 17	Alley Sweeping	0.12	40.00	\$4.80	
592 Gotzian St		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*592 GOTZIAN ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:	\$44.80			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$44.80			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brian N Peterson	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0081
Kathryn M Peterson	ADDITION LOT 12 BLK 17	Alley Sweeping	0.12	40.00	\$4.80	
1668 Hunters Trail		Citywide Street Lighting	0.59	40.00	\$23.60	
Centerville MN 55038-7755					<u>\$44.80</u>	
*584 GOTZIAN ST		*** 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	
		Payoff Amount:			\$44.80	
Garry M Fay	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	55.00	\$22.55	33-29-22-14-0085
Apolonia C Fay	ADDITION ELY QUADRANGULAR	Alley Sweeping	0.12	35.00	\$4.20	
1531 Andersen Scout Camp Trl	PART MEASURING 35 FT ON ALLEY	Citywide Street Lighting	0.59	55.00	\$32.45	
Houlton WI 54082-2105	AND 55 FT ON E 4TH ST OF LOTS 16				<u>\$59.20</u>	
*1215 4TH ST E	AND LOT 17 BLK 17	*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$59.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.20	
Yer H Chang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	55.00	\$22.55	33-29-22-14-0087
Pha Chang	ADDITION LOT 20 AND E 15 FT OF	Alley Sweeping	0.12	55.00	\$6.60	
1225 4th St E	LOT 19 BLK 17	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55106-5309					<u>\$61.60</u>	
*1225 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$61.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jill I Lyon	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0091
593 Gotzian St	ADDITION LOT 39 BLK 16	Alley Sweeping	0.12	19.00	\$2.28	
St Paul MN 55106-5347		Citywide Street Lighting	0.59	40.00	\$23.60	
*593 GOTZIAN ST					\$42.28	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$42.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.28	
John Huberty	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0092
589 Gotzian St	ADDITION LOT 38 BLK 16	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5347		Citywide Street Lighting	0.59	40.00	\$23.60	
*589 GOTZIAN 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	
Yia Xiong	MURPHY'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	91.21	\$37.39	33-29-22-14-0098
Pakou Xiong	BLOCK 20 OF A. GOTZIAN'S	Citywide Street Lighting	0.59	91.21	\$53.81	
1235 Fremont Ave E	REARRANGEMENT OF SIGEL'S				\$91.20	
St Paul MN 55106-5323	ADDITION TO ST. PAUL NO PART OF					
*1235 FREMONT AVE	ALLEY TURN AROUND AS VAC ADJ	*** Owner and Taxpayer ***				
*Ward: 7	& FOL E 64 9/10 FT OF LOT 5 AND THE	Total Assessment:			\$91.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.20	

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>
Lao Ma Thao	MURPHY'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	76.00	\$31.17	33-29-22-14-0099
Chia Lee	BLOCK 20 OF A. GOTZIAN'S	Citywide Street Lighting	0.59	76.00	\$44.85	
1227 Fremont Ave	REARRANGEMENT OF SIGEL'S				<u>\$76.02</u>	
St Paul MN 55106-5323	ADDITION TO ST. PAUL NO PART OF	*** Owner and Taxpayer ***				
*1227 FREMONT AVE	ALLEY TURN AROUND AS VAC ADJ					
	& FOL LOT 8 & EX E 65 8/10 FT LOTS 6					
		Total Assessment:			\$76.02	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.02	
Tr Group Llc	MURPHY'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	33-29-22-14-0100
2038 Ford Pkwy Ste 333	BLOCK 20 OF A. GOTZIAN'S	Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55116-1931	REARRANGEMENT OF SIGEL'S				<u>\$46.00</u>	
*552 GOTZIAN ST	ADDITION TO ST. PAUL ENTIRE	*** Owner and Taxpayer ***				
	ALLEY TURN AROUND AS VAC ADJ					
	& FOL EX E 64.9 FT LOT 5 & ALL OF					
		Total Assessment:			\$46.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.00	
Kally Us Llc	MURPHY'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	33-29-22-14-0101
C/O Housing Hub Llc	BLOCK 20 OF A. GOTZIAN'S	Citywide Street Lighting	0.59	46.00	\$27.14	
351 Kellogg Blvd E	REARRANGEMENT OF SIGEL'S				<u>\$46.00</u>	
St Paul MN 55101-1411	ADDITION TO ST. PAUL LOT 10	*** Owner and Taxpayer ***				
*556 GOTZIAN ST						
		Total Assessment:			\$46.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Thisius	MURPHY'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	33-29-22-14-0102
560 Gotzian St	BLOCK 20 OF A. GOTZIAN'S	Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55106-5335	REARRANGEMENT OF SIGEL'S					
*560 GOTZIAN ST	ADDITION TO ST. PAUL LOT 11				<u>\$46.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$46.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$46.00	
Garry M Fay	MURPHY'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	33-29-22-14-0103
Apolonia C Fay	BLOCK 20 OF A. GOTZIAN'S	Citywide Street Lighting	0.59	45.00	\$26.55	
1531 Andersen Scout Camp Trl	REARRANGEMENT OF SIGEL'S					
Houlton WI 54082-2105	ADDITION TO ST. PAUL E 50 FT OF				<u>\$45.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.00	
Zoila Molina Zorres	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-14-0107
C/O Jz Realtors Llc	ADDITION LOT 5 BLK 21	Citywide Street Lighting	0.59	40.00	\$23.60	
3105 Silver Lake Rd Ne						
St Anthony MN 55418-2437					<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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Oneill 1192 4th St E St Paul MN 55106-5308 *1192 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 4 BLK 21	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 \$40.00	33-29-22-14-0108
*** 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	
Luanne Kipka 1200 4th St E St Paul MN 55106-5308 *1200 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 2 BLK 21	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	35.00 35.00	\$14.35 \$20.65 \$35.00	33-29-22-14-0110
*** Owner and Taxpayer ***						
Total Assessment:					\$35.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$35.00	
Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *561 GOTZIAN ST *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION NWLY 1/2 OF LOT 57 AND ALL OF LOT 58 BLK 21	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 \$60.00	33-29-22-14-0112
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph Leo Mccollor	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	60.00	\$24.60	33-29-22-14-0113
555 Gotzian St	ADDITION SELY 1/2 OF LOT 57 AND	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-5333	ALL OF LOT 56 BLK 21				<u>\$60.00</u>	
*555 GOTZIAN ST		*** 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	
		Payoff Amount:			\$60.00	
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Nyaj Kong	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0114
553 Gotzian St	ADDITION LOT 55 BLK 21	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5333					<u>\$40.00</u>	
*553 GOTZIAN ST		*** 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	
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Seth T Kuschel	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0116
547 Gotzian St	ADDITION LOT 53 BLK 21	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5333					<u>\$40.00</u>	
*547 GOTZIAN ST		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ryan B Treziok	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0117
Megan E Treziok	ADDITION LOT 52 BLK 21	Citywide Street Lighting	0.59	40.00	\$23.60	
543 Gotzian St					<u>\$40.00</u>	
St Paul MN 55106-5333		*** Owner and Taxpayer ***				
*543 GOTZIAN ST		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	
		Payoff Amount:			\$40.00	
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Edgar Delgado	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0118
541 Gotzian St	ADDITION LOT 51 BLK 21	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5333					<u>\$40.00</u>	
*541 GOTZIAN ST		*** 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	
<hr/>						
Pa Vang	LINDAU'S ADDITION EX NWLY 25 FT	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	33-29-22-14-0122
Co Pao Dao Vang	PART OF LOT 3 ELY OF A L RUN N 59	Street Sweeping - Residential Street	0.41	67.50	\$27.68	
1235 3rd St E	1/3 FT FROM SW COR AND ON	Citywide Street Lighting	0.59	89.50	\$52.81	
St Paul MN 55106-5705	EXTENDED W L OF SD LOT TH NWLY				<u>\$104.03</u>	
*1235 3RD ST E	TO NW COR OF SD LOT 3	*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$104.03	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.03	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert S Hillard 1219 3rd St E St Paul MN 55106-5705 *1219 3RD ST E *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 43 BLK 21	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	77.00 77.00	\$82.39 \$45.43 <hr/> <hr/> \$127.82	33-29-22-14-0125
		*** Owner and Taxpayer ***				
		Total Assessment:			\$127.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.82	
1213 3rd St E Llc 12527 Central Ave Ne Ste 103 Minneapolis MN 55434-4861 *1213 3RD ST E *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 42 BLK 21	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	77.00 77.00	\$82.39 \$45.43 <hr/> <hr/> \$127.82	33-29-22-14-0126
		*** Owner and Taxpayer ***				
		Total Assessment:			\$127.82	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$127.82	
Sharay L Houston 1201 Hancock St St Paul MN 55106-5345 *1201 HANCOCK ST *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 40 BLK 21	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <hr/> <hr/> \$40.00	33-29-22-14-0128
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1199 HANCOCK ST *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 39 BLK 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0129
		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
		Payoff Amount:				\$40.00
Jorge A Anariba Maria V Osorio Aguirre 1197 Hancock St St Paul MN 55106-5345 *1197 HANCOCK ST *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 38 BLK 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0130
		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
		Payoff Amount:				\$40.00
Lisa A Lawrence 1195 Hancock St St Paul MN 55106-5345 *1195 HANCOCK ST *Ward: 7 *Pending as of: 8/21/2020	A. GOTZIAN'S RE OF SIGEL'S ADDITION LOT 37 BLK 21	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0131
		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
		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>
Shandra L Duval	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0132
Michael A Zalar	ADDITION LOT 36 BLK 21	Citywide Street Lighting	0.59	40.00	\$23.60	
1191 Hancock St					<u>\$40.00</u>	
St Paul MN 55106-5345		*** 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
Emily Griffith Samuelson	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0137
Joseph Samuelson Iii	ADDITION LOT 32 BLK 21	Citywide Street Lighting	0.59	40.00	\$23.60	
1177 Hancock St					<u>\$40.00</u>	
St Paul MN 55106-5345		*** 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
Shawn P Lynch	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0138
1173 Hancock St	ADDITION LOT 31 BLK 21	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5345					<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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Deanna M Keenan	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-14-0140
1244 3rd St E	ADDITION LOT 2 BLK 29	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5706		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*1244 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*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				
Yer Vang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	33-29-22-14-0141
Cheng Vu	ADDITION E 1/2 OF LOT 4 AND ALL	Alley Sweeping	0.12	60.00	\$7.20	
1709 96th Ave	OF LOT 3 BLK 29	Citywide Street Lighting	0.59	60.00	\$35.40	
					\$106.80	
Hammond WI 54015-5051		*** Owner and Taxpayer ***				
*1238 3RD ST E						
*Ward: 7		Total Assessment: \$106.80				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$106.80				
Syrstad Properties Plus Llc	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	33-29-22-14-0142
4994 Shady Trail St	ADDITION W 1/2 OF LOT 4 AND ALL	Alley Sweeping	0.12	60.00	\$7.20	
Simi Valley CA 93063-0217	OF LOT 5 BLK 29	Citywide Street Lighting	0.59	60.00	\$35.40	
					\$106.80	
*1230 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020		Total Assessment: \$106.80				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$106.80				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Anthony Paul Cloutier	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-14-0143
Adele M Cloutier	ADDITION LOT 6 BLK 29	Alley Sweeping	0.12	40.00	\$4.80	
1226 3rd St E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5706					<u>\$71.20</u>	
*1226 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Scott M Haller	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	33-29-22-14-0146
Sonia N Haller	ADDITION LOTS 10 AND LOT 11 BLK 29	Alley Sweeping	0.12	80.00	\$9.60	
1212 3rd St E		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-5706					<u>\$142.40</u>	
*1212 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$142.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.40	
Angel Salas	RIFLE PARK ADDITION, ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-14-0147
1200 3rd St E		Street Sweeping - Residential Street	0.41	62.00	\$25.42	
St Paul MN 55106-5706		Alley Sweeping	0.12	80.00	\$9.60	
*1200 3RD ST E		Citywide Street Lighting	0.59	102.00	\$60.18	
*Ward: 7					<u>\$138.00</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$138.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$138.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
John Ner Ri	RIFLE PARK ADDITION, ST. PAUL,	Street Sweeping - Residential Street	0.41	102.00	\$41.82	33-29-22-14-0148
Say Lay Ku Mya	MINN. LOTS 3 AND LOT 4 BLK 3	Alley Sweeping	0.12	80.00	\$9.60	
1207 Conway St		Citywide Street Lighting	0.59	102.00	\$60.18	
St Paul MN 55106-5710					<u>\$111.60</u>	
*1207 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$111.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.60	
Jordan Brown	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0150
1219 Conway St	ADDITION LOT 14 BLK 29	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5710		Citywide Street Lighting	0.59	40.00	\$23.60	
*1219 CONWAY ST					<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	
		Payoff Amount:			\$44.80	
Darryl R Yartz	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0151
Ramona Yartz	ADDITION LOT 15 BLK 29	Alley Sweeping	0.12	40.00	\$4.80	
1225 Conway St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5710					<u>\$44.80</u>	
*1225 CONWAY ST		*** 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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nor Y Chang	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0152
Pa X Chang	ADDITION LOT 16 BLK 29	Alley Sweeping	0.12	40.00	\$4.80	
1229 Conway St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5710					<u>\$44.80</u>	
*1229 CONWAY ST		*** 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	
		Payoff Amount:			\$44.80	
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Green Jacket LLC	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-14-0153
2950 Highland Rd	ADDITION LOT 17 BLK 29	Alley Sweeping	0.12	40.00	\$4.80	
Mound MN 55364-9464		Citywide Street Lighting	0.59	40.00	\$23.60	
*1233 CONWAY ST					<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	
		Payoff Amount:			\$44.80	
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Brandon Stecher	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	54.00	\$22.14	33-29-22-14-0154
1237 Conway St	ADDITION W 14 FT OF LOT 19 AND	Alley Sweeping	0.12	54.00	\$6.48	
St Paul MN 55106-5710	ALL OF LOT 18 BLK 29	Citywide Street Lighting	0.59	54.00	\$31.86	
*1237 CONWAY ST					<u>\$60.48</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$60.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.48	

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>
Elimu Kajunju	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	53.00	\$21.73	33-29-22-14-0155
1241 Conway St	ADDITION W 27 FT OF LOT 20 AND	Alley Sweeping	0.12	53.00	\$6.36	
St Paul MN 55106-5710	EX W 14 FT LOT 19 BLK 29	Citywide Street Lighting	0.59	53.00	\$31.27	
*1241 CONWAY ST					\$59.36	
*** Owner and Taxpayer ***						
Total Assessment:					\$59.36	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$59.36	
Thomas P Dochniak	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	60.00	\$24.60	33-29-22-14-0157
1251 Conway St	ADDITION W 20 FT OF LOT 23 AND	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-5710	ALL OF LOT 22 BLK 29	Citywide Street Lighting	0.59	60.00	\$35.40	
*1251 CONWAY ST					\$67.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	
Paige L Stevens	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Street	0.41	126.50	\$51.87	33-29-22-14-0159
1261 Conway St	ADDITION E 20 FT OF LOT 24 AND	Alley Sweeping	0.12	12.00	\$1.44	
St Paul MN 55106-5710	ALL OF LOT 25 BLK 29	Citywide Street Lighting	0.59	126.50	\$74.64	
*1261 CONWAY ST					\$127.95	
*** Owner and Taxpayer ***						
Total Assessment:					\$127.95	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$127.95	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ber Chang	RIFLE PARK ADDITION, ST. PAUL,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	33-29-22-14-0162
Sai Xiong	MINN. W 60 FT OF E 120 FT OF S 125 FT	Citywide Street Lighting	0.59	60.00	\$35.40	
1197 Conway St	OF LOT 12 BLK 2				<u>\$60.00</u>	
St Paul MN 55106-5708		*** Owner and Taxpayer ***				
*1197 CONWAY ST		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	
		Payoff Amount:			\$60.00	
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Curtis J Neff	A. GOTZIAN'S RE OF SIGEL'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-14-0170
1215 Conway St	ADDITION LOT 13 BLK 29	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5710		Citywide Street Lighting	0.59	40.00	\$23.60	
*1215 CONWAY ST					<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	
		Payoff Amount:			\$44.80	
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Minn Conference Assoc	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	193.00	\$206.51	33-29-22-21-0001
Seventh Day Adventists	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.12	80.00	\$9.60	
7384 Kirkwood Ct N	DAYTON'S ADDITION SUBJ TO ESMT	Citywide Street Lighting	0.59	193.00	\$113.87	
Maple Grove MN 55369-5270	LOTS 1 AND LOT 2 BLK 109				<u>\$329.98</u>	
*1052 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$329.98	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$329.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Myong C Yi	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-21-0003
1659 Headwaters Ln	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55129-6234	DAYTON'S ADDITION LOT 4 BLK 109	Citywide Street Lighting	0.59	40.00	\$23.60	
*1044 MINNEHAHA AVE E					\$71.20	
*Ward: 7		*** 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	
Teresa D Jackson	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-21-0004
1040 Minnehaha Ave E	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4644	DAYTON'S ADDITION LOT 5 BLK 109	Citywide Street Lighting	0.59	40.00	\$23.60	
*1040 MINNEHAHA AVE E					\$71.20	
*Ward: 7		*** 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	
Pre 4 Llc	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	33-29-22-21-0006
13570 Grove Dr # 224	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.12	80.00	\$9.60	
Maple Grove MN 55311-4400	DAYTON'S ADDITION LOTS 7 AND	Citywide Street Lighting	0.59	80.00	\$47.20	
*1032 MINNEHAHA AVE E	LOT 8 BLK 109				\$142.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$142.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Zoltan Pusenyak	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-21-0007
45 Center Rd	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
Circle Pines MN 55014-1647	DAYTON'S ADDITION LOT 9 BLK 109	Citywide Street Lighting	0.59	40.00	\$23.60	
*1024 MINNEHAHA AVE E					\$71.20	
*Ward: 7		*** 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	
Claude Monroe Sowers	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-21-0010
1014 Minnehaha Ave E	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4644	DAYTON'S ADDITION LOT 12 BLK 109	Citywide Street Lighting	0.59	40.00	\$23.60	
*1014 MINNEHAHA AVE E					\$71.20	
*Ward: 7		*** 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	
Jenny A Sigafoos	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	33-29-22-21-0011
Kevin P Sigafoos	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.12	60.00	\$7.20	
1008 Minnehaha Ave E	DAYTON'S ADDITION ELY 1/2 OF	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-4644	LOT 14 AND ALL OF LOT 13 BLK 109				\$106.80	
*1008 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$106.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mai Chong Xiong	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	101.50	\$41.62	33-29-22-21-0013
1003 Beech St	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-2036	DAYTON'S ADDITION LOTS 16 AND	Citywide Street Lighting	0.59	101.50	\$59.89	
	LOT 17 BLK 109				<u>\$111.11</u>	
*1003 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:			\$111.11	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.11	
Marc Eaton	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-21-0014
1007 Beech St	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4602	DAYTON'S ADDITION LOT 18 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
	109				<u>\$44.80</u>	
*1007 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*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	
Walter D Peck	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-21-0016
Barbara J Peck	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
1015 Beech St	DAYTON'S ADDITION LOT 20 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4602	109				<u>\$44.80</u>	
*1015 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Saota Xiong Star	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-21-0017
1019 Beech St	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4602	DAYTON'S ADDITION LOT 21 BLK 109	Citywide Street Lighting	0.59	40.00	\$23.60	
*1019 BEECH ST					\$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	
Roshannon Turner	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-21-0019
1027 Beech St	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4602	DAYTON'S ADDITION LOT 23 BLK 109	Citywide Street Lighting	0.59	40.00	\$23.60	
*1027 BEECH ST					\$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	
Misty D Dilley	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-21-0021
1035 Beech St	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4602	DAYTON'S ADDITION LOT 25 BLK 109	Citywide Street Lighting	0.59	40.00	\$23.60	
*1035 BEECH ST					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beechfront Properties Llc	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-21-0022
Co Robert Wilson	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
404 3rd Ave N Ste 201	DAYTON'S ADDITION LOT 26 BLK 109	Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55401-1759					\$44.80	
*1039 BEECH ST		*** 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	
		Payoff Amount:			\$44.80	
Diane E Martin	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-21-0023
1043 Beech St	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4602	DAYTON'S ADDITION LOT 27 BLK 109	Citywide Street Lighting	0.59	40.00	\$23.60	
*1043 BEECH 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	
Xiaoqiao Wei	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-21-0024
3592 Rae Ln	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
Woodbury MN 55125-9336	DAYTON'S ADDITION LOT 28 BLK 109	Citywide Street Lighting	0.59	40.00	\$23.60	
*1047 BEECH 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nicolas Resendiz	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	61.50	\$65.81	33-29-22-21-0027
Cecilia Resendiz	BLOCK 108 OF LYMAN DAYTON'S	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
1056 Beech St	ADDITION TO ST. PAUL LOT 1 BLK	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4603	108	Citywide Street Lighting	0.59	81.50	\$48.09	
					\$126.90	
*1056 BEECH ST						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$126.90
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$126.90
Rebecca Wilson	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-21-0028
1054 Bech St	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4603	ADDITION TO ST. PAUL LOT 2 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1054 BEECH ST						
*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
Vanessa I Ngam	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-21-0029
1050 Beech St	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4603	ADDITION TO ST. PAUL LOT 3 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1050 BEECH ST						
*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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-21-0037
Co Havenbrook Homes	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
3505 Koger Blvd Ste 400	ADDITION TO ST. PAUL LOT 12 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
Duluth GA 30096-7672	108				<u>\$44.80</u>	
*1012 BEECH ST		*** 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	
		Payoff Amount:			\$44.80	
William O Hintze	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-21-0038
Karen L Hintze	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
1446 Burns Ave	ADDITION TO ST. PAUL LOT 13 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-6602	108				<u>\$44.80</u>	
*1008 BEECH ST		*** 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	
		Payoff Amount:			\$44.80	
Casey Lines	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	33-29-22-21-0040
1002 Beech St	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3615	ADDITION TO ST. PAUL LOT 15 BLK	Citywide Street Lighting	0.59	82.00	\$48.38	
*1002 BEECH ST	108				<u>\$86.80</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$86.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Quality Residences Llc	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-21-0043
9617 Oak Ridge Tr	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
Hopkins MN 55305-4642	ADDITION TO ST. PAUL LOT 18 BLK 108	Citywide Street Lighting	0.59	40.00	\$23.60	
*1011 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	
Kao Nou Fang	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-21-0044
957 Reaney Ave Unit 2	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3842	ADDITION TO ST. PAUL LOT 19 BLK 108	Citywide Street Lighting	0.59	40.00	\$23.60	
*1013 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	
Felix Cha	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-21-0048
1031 Margaret St	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4618	ADDITION TO ST. PAUL LOT 23 BLK 108	Citywide Street Lighting	0.59	40.00	\$23.60	
*1029 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Cha	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-21-0049
1031 Margaret St	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4618	ADDITION TO ST. PAUL LOT 24 BLK 108	Citywide Street Lighting	0.59	40.00	\$23.60	
*1031 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	
Christin Light	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-21-0051
1039 Margaret St	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4618	ADDITION TO ST. PAUL LOT 26 BLK 108	Citywide Street Lighting	0.59	40.00	\$23.60	
*1039 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	
Calvin Burton	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-21-0052
Beverly K Burton	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
362 Ruthie Ln	ADDITION TO ST. PAUL LOT 27 BLK 108	Citywide Street Lighting	0.59	40.00	\$23.60	
Hudson WI 54016-8132					\$44.80	
*1045 MARGARET ST		*** 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	
		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>
Marcia T Ogharibhor	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-21-0054
1051 Margaret St	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4618	ADDITION TO ST. PAUL LOT 29 BLK 108	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1051 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7						
*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
Eileen B Tetu	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	61.50	\$65.81	33-29-22-21-0055
Tamara Joy Tetu	BLOCK 108 OF LYMAN DAYTON'S	Street Sweeping - Residential Street	0.41	20.00	\$8.20	
1057 Margaret St	ADDITION TO ST. PAUL LOT 30 BLK 108	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4618		Citywide Street Lighting	0.59	81.50	\$48.09	
					\$126.90	
*1057 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:				\$126.90
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$126.90
Zelekash H Lemma	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-21-0059
1044 Margaret St	BLOCKS 101 & 102, LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4619	DAYTON'S ADDITION TO ST. PAUL, MINN. EX S 10 FT FOR ALLEY LOT 12 BLK 101	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1044 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:				\$44.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth N Bertozzi 1036 Margaret St St Paul MN 55119-4619 *1036 MARGARET ST *Ward: 7 *Pending as of: 8/21/2020	H. M. RANNEY'S SUBDIVISION BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. EX S 10 FT FOR ALLEY LOT 10 BLK 101	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	33-29-22-21-0061
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Michael R Oconnell 1032 Margaret St St Paul MN 55106 *1032 MARGARET ST *Ward: 7 *Pending as of: 8/21/2020	H. M. RANNEY'S SUBDIVISION BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. EX S 10 FT FOR ALLEY LOT 9 BLK 101	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	33-29-22-21-0062
*** 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	
Taric J Abdelaziz 1858 County Road B E Maplewood MN 55109-2707 *1022 MARGARET ST *Ward: 7 *Pending as of: 8/21/2020	H. M. RANNEY'S SUBDIVISION BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. SUBJ TO ALLEY THE FOL EX W 20 FT LOT 6 AND ALL OF LOT 7 BLK 101	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40 \$67.20	33-29-22-21-0064
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Angel Morales Macias 1016 Margaret St St Paul MN 55106-4619 *1016 MARGARET ST *Ward: 7 *Pending as of: 8/21/2020	H. M. RANNEY'S SUBDIVISION BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. SUBJ TO ALLEY W 20 FT OF LOT 6 AND ALL OF LOT 5 BLK 101	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40 \$67.20	33-29-22-21-0065
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	
David S Hartman 784 Cottage Ave E St Paul MN 55106-1711 *1012 MARGARET ST *Ward: 7 *Pending as of: 8/21/2020	H. M. RANNEY'S SUBDIVISION BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. EX S 10 FT FOR ALLEY LOT 4 BLK 101	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	33-29-22-21-0066
*** 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	
Sam Hoeun Chhorn Roeuth 1001 6th St E St Paul MN 55106 *1001 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	H. M. RANNEY'S SUBDIVISION BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. EX N 10 FT FOR ALLEY LOT 30 BLK 101	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	20.00 63.50 40.00 83.50	\$21.40 \$26.04 \$4.80 \$49.27 \$101.51	33-29-22-21-0070
*** Owner and Taxpayer ***						
Total Assessment:					\$101.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$101.51	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victoria See Yang	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-21-0071
1003 6th St E	BLOCKS 101 & 102, LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4608	DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.59	40.00	\$23.60	
*1003 6TH ST E	MINN. EX N 10 FT FOR ALLEY LOT 29					
	BLK 101				\$71.20	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$71.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$71.20
Infinity S Yang	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-21-0074
Nao Thao	BLOCKS 101 & 102, LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
1015 6th St E	DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4608	MINN. EX N 10 FT FOR ALLEY LOT 26					
	BLK 101				\$71.20	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$71.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$71.20
Jp Arrive Home Solutions Llc	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-21-0075
1021 6th St E	BLOCKS 101 & 102, LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4608	DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.59	40.00	\$23.60	
*1021 6TH ST E	MINN. EX N 10 FT FOR ALLEY LOT 25					
	BLK 101				\$71.20	
		*** Owner and Taxpayer ***				
		Total Assessment:				\$71.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$71.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Khamsee Xiong	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-21-0076
1023 6th St E	BLOCKS 101 & 102, LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4608	DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.59	40.00	\$23.60	
*1023 6TH ST E	MINN. EX N 10 FT FOR ALLEY LOT 24 BLK 101				<u>\$71.20</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Mark A Lottmann	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	33-29-22-21-0079
1041 6th St E	BLOCKS 101 & 102, LYMAN	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-4608	DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.59	80.00	\$47.20	
*1041 6TH ST E	MINN. EX N 10 FT FOR ALLEY LOTS 19 AND LOT 20 BLK 101				<u>\$142.40</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$142.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$142.40	
Eva Z Martir	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-21-0080
1049 6th St E	BLOCKS 101 & 102, LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4608	DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.59	40.00	\$23.60	
*1049 6TH ST E	MINN. EX N 10 FT FOR ALLEY LOT 18 BLK 101				<u>\$71.20</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sonya Humes	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	33-29-22-21-0081
643 Earl St	BLOCKS 101 & 102, LYMAN	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-4612	DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.59	45.00	\$26.55	
*643 EARL ST	MINN. EX THE N 10 FT N 1/3 OF LOTS 16 AND LOT 17 BLK 101				<u>\$84.30</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$84.30	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.30	
Ccf2 Mn Llc	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Art	1.07	84.50	\$90.42	33-29-22-21-0082
7801 E Bush Lake Rd Ste 430	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting	0.59	84.50	\$49.86	
Edina MN 55439-3160	DAYTON'S ADDITION TO ST. PAUL,				<u>\$140.28</u>	
*637 EARL ST	MINN. S 2/3 OF LOTS 16 AND LOT 17 BLK 101					
*** Owner and Taxpayer ***						
Total Assessment:					\$140.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$140.28	
Joshua Frey	ADAM GOTZIAN'S SUB OF BLK. 100,	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	33-29-22-21-0085
1050 6th St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55106-4609	PAUL W 32 FT OF LOT 3 AND EX W 24 FT LOT 4 BLK 100				<u>\$79.68</u>	
*1050 6TH ST E						
*** Owner and Taxpayer ***						
Total Assessment:					\$79.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$79.68	

Ratification 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>
Elliott O Williams	ADAM GOTZIAN'S SUB OF BLK. 100,	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	33-29-22-21-0087
Rochelle Williams	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	48.00	\$28.32	
1038 6th St E	PAUL W 16 FT OF LOT 5 AND E 32 FT				<u>\$79.68</u>	
St Paul MN 55106-4609	OF LOT 6 BLK 100	*** Owner and Taxpayer ***				
*1038 6TH ST E		Total Assessment:			\$79.68	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.68	
<hr/>						
Thang N Nguyen	ADAM GOTZIAN'S SUB OF BLK. 100,	Street Sweeping - Commercial/Art	1.07	48.00	\$51.36	33-29-22-21-0088
1032 6th St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55106-4609	PAUL EX E 32 FT LOT 6 AND ALL OF				<u>\$79.68</u>	
	LOT 7 BLK 100	*** Owner and Taxpayer ***				
*1032 6TH ST E		Total Assessment:			\$79.68	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.68	
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AxI Construction Co	ADAM GOTZIAN'S SUB OF BLK. 100,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-21-0090
13284 Pennsylvania Ave	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
Savage MN 55378-1131	PAUL LOT 9 BLK 100				<u>\$66.40</u>	
*1024 6TH ST E		*** 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>
Gary D Tschida	ADAM GOTZIAN'S SUB OF BLK. 100,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-21-0091
1022 6th St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4609	PAUL LOT 10 BLK 100				<u>\$66.40</u>	
*1022 6TH ST E		*** 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	
Gerardo Sanchez Granados	ADAM GOTZIAN'S SUB OF BLK. 100,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-21-0094
1008 6th St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4609	PAUL LOT 13 BLK 100				<u>\$66.40</u>	
*1008 6TH ST E		*** 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	
David H Arens	ADAM GOTZIAN'S SUB OF BLK. 100,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-21-0095
1006 6th St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4609	PAUL LOT 14 BLK 100				<u>\$66.40</u>	
*1006 6TH ST E		*** 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>
Calvin Burton	ADAM GOTZIAN'S SUB OF BLK. 100,	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	33-29-22-21-0096
362 Ruthie Ln	LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	
Hudson WI 54016-8132	PAUL LOT 15 BLK 100	Citywide Street Lighting	0.59	77.00	\$45.43	
*1002 6TH ST E					\$90.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$90.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.20	
Carlos Lozano	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	96.50	\$39.57	33-29-22-21-0097
999 5th St E	CORRECTED MAP OF W 40 FT OF	Citywide Street Lighting	0.59	96.50	\$56.94	
St Paul MN 55106-5233	LOTS 1 2 3 AND LOT 4 BLK 2				\$96.51	
*999 5TH ST E						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$96.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.51	
Bee Vang	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	33-29-22-21-0100
Mary Chang	CORRECTED MAP OF SUBJ TO & WITH	Citywide Street Lighting	0.59	70.00	\$41.30	
1011 5th St E	ESMTS; LOT 5 & EX E 10 FT; LOT 6				\$70.00	
St Paul MN 55106-5233	BLK 2					
*1011 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$70.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian S Eggen	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	33-29-22-21-0101
Abigail Eggen	CORRECTED MAP OF SUBJ TO & WITH	Citywide Street Lighting	0.59	45.00	\$26.55	
1021 5th St E	ESMTS; E 10 FT OF LOT 6 & W 35 FT OF				<u>\$45.00</u>	
St Paul MN 55106-5233	LOT 7 BLK 2	*** Owner and Taxpayer ***				
*1021 5TH ST E		Total Assessment:			\$45.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Ayan T Hargrove	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-21-0103
1027 5th St E	CORRECTED MAP OF LOT 9 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5233					<u>\$40.00</u>	
*1027 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	
Bee Vue	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-21-0106
21301 Furman St Ne	CORRECTED MAP OF LOT 12 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
Wyoming MN 55092-9626					<u>\$40.00</u>	
*1039 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Riley Investment 1 Llc Po Box 18142 Minneapolis MN 55418-0142 *1051 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 15 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>	33-29-22-21-0109
*** 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	
Alissa Michelle Brogan 605 Earl St St Paul MN 55106-4650 *605 EARL ST *Ward: 7 *Pending as of: 8/21/2020	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 16 BLK 2	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	73.50 20.00 93.50	\$78.65 \$8.20 \$55.17 <u>\$142.02</u>	33-29-22-21-0110
*** Owner and Taxpayer ***						
Total Assessment:					\$142.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$142.02	
Robbie Voss Kristy Voss 996 Minnehaha Ave E St Paul MN 55106-4535 *996 MINNEHAHA AVE E *Ward: 7 *Pending as of: 8/21/2020	SCHIFFMANN'S SUBDIVISION OF BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 1 BLK 110	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	20.50 58.50 41.00 79.00	\$21.94 \$23.99 \$4.92 \$46.62 <u>\$97.47</u>	33-29-22-21-0111
*** Owner and Taxpayer ***						
Total Assessment:					\$97.47	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$97.47	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rosa E Collazo Gayton	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-21-0114
Rosa M Collazo	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
982 Minnehaha Ave E	DAYTON'S ADDITION LOT 5 BLK 110	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4535					<u>\$71.20</u>	
*982 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Domingo Avalos Manriquez	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-21-0115
976 Minnehaha Ave E	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4535	DAYTON'S ADDITION LOT 6 BLK 110	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*976 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Lia Lee	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-21-0117
Ka Mai Vu	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
968 Minnehaha Ave E	DAYTON'S ADDITION LOT 8 BLK 110	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4535					<u>\$71.20</u>	
*968 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
United Hmong Investment Llc	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-21-0120
778 Viking Dr	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55117-1666	DAYTON'S ADDITION LOT 11 BLK 110	Citywide Street Lighting	0.59	40.00	\$23.60	
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Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marc D Hudson	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-21-0133
Marpessa Hudson	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
975 Beech St Unit 1	DAYTON'S ADDITION LOT 25 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4501	110				\$44.80	
*975 BEECH ST		*** 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	
		Payoff Amount:			\$44.80	
Thomas D Goff	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-21-0134
Tari Goff	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
979 Beech St	DAYTON'S ADDITION LOT 26 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4501	110				\$44.80	
*979 BEECH ST		*** 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	
		Payoff Amount:			\$44.80	
Naocha Management Group Llc	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-21-0136
860 Beech St	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4523	DAYTON'S ADDITION LOT 28 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
	110				\$44.80	
*989 BEECH ST		*** 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	
		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>
Jany B Yang	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-21-0137
May Her Yang	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
2127 Hawthorne Ave E	DAYTON'S ADDITION LOT 29 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55119-3210	110				<u>\$44.80</u>	
*991 BEECH ST		*** 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	
		Payoff Amount:			\$44.80	
Joseph V Di Rico	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-21-0140
15876 Cobblestone Lake Pky	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
Apple Valley MN 55124-7863	PAUL EX ALLEY LOT 18 BLK 107	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*990 BEECH ST		*** 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	
		Payoff Amount:			\$44.80	
Aikan Major	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-21-0141
986 Beech St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4502	PAUL EX ALLEY LOT 19 BLK 107	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*986 BEECH ST		*** 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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Antione C Eggleston Jr	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-21-0142
984 Bech St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4502	PAUL EX ALLEY LOT 20 BLK 107	Citywide Street Lighting	0.59	40.00	\$23.60	
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Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael P Conrad	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-21-0147
Deborah C Conrad	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
528 Nevada Ave E	PAUL EX ALLEY LOT 25 BLK 107	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3210					<u>\$44.80</u>	
*946 BEECH ST		*** 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	
		Payoff Amount:			\$44.80	
Chai Moua Yang	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	33-29-22-21-0152
Yia Thor	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
941 Margaret St	PAUL EX NLY 8 FT AND EX ELY 80	Citywide Street Lighting	0.59	82.00	\$48.38	
St Paul MN 55106-4511	FT LOTS 1 2 AND LOT 3 BLK 107				<u>\$86.80</u>	
*941 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$86.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.80	
Paula Z Rose	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-21-0154
Kimberly J Middendorf	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
949 Margaret St	PAUL EX NLY 8 FT THE ELY 40 FT OF	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4511	LOTS 1 2 AND LOT 3 BLK 107				<u>\$44.80</u>	
*949 MARGARET ST		*** 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	
		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>
Everest Holdings Llc	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-21-0156
11670 Fountains Dr Unit 200	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
Maple Grove MN 55369-3071	PAUL EX ALLEY LOT 5 BLK 107	Citywide Street Lighting	0.59	40.00	\$23.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Toni Lynn Thomas	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Stree	0.41	88.00	\$36.08	33-29-22-21-0167
998 Margaret St	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting	0.59	88.00	\$51.92	
St Paul MN 55106-4512	DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 15 BLK 102				<u>\$88.00</u>	
*998 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$88.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.00	
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Mike Kalamitsiotis	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-21-0168
Nicole C Kalamitsiotis	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting	0.59	40.00	\$23.60	
992 Margaret St	DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 14 BLK 102				<u>\$40.00</u>	
St Paul MN 55106-4512		*** Owner and Taxpayer ***				
*992 MARGARET ST		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	
		Payoff Amount:			\$40.00	
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Deborah Marie Arellano	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-21-0169
988 Margaret St	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4512	DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 13 BLK 102				<u>\$40.00</u>	
*988 MARGARET ST		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 A Roberts 1935 Parkland Ct St Paul MN 55119-4922 *984 MARGARET ST *Ward: 7 *Pending as of: 8/21/2020	H. M. RANNEY'S SUBDIVISION BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 12 BLK 102	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	33-29-22-21-0170
*** 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	
Stephen R Allen 976 Margaret St St Paul MN 55106-4512 *976 MARGARET ST *Ward: 7 *Pending as of: 8/21/2020	H. M. RANNEY'S SUBDIVISION BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 102	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	33-29-22-21-0172
*** 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	
Bee Vang Peter Yang 970 Margaret St St Paul MN 55106-4512 *970 MARGARET ST *Ward: 7 *Pending as of: 8/21/2020	H. M. RANNEY'S SUBDIVISION BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 102	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	33-29-22-21-0173
*** 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	

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Josue Huerta Sanchez	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	33-29-22-21-0180
941 6th St E	BLOCKS 101 & 102, LYMAN	Street Sweeping - Residential Street	0.41	66.50	\$27.27	
St Paul MN 55106-4505	DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 30 BLK 102	Citywide Street Lighting	0.59	86.50	\$51.04	
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Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cisco Cole	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-21-0187
Eric Matheis	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting	0.59	40.00	\$23.60	
1404 Park Ln Unit D325	DAYTON'S ADDITION TO ST. PAUL,				\$66.40	
Newberg OR 97132-1478	MINN. LOT 23 BLK 102	*** Owner and Taxpayer ***				
*969 6TH ST E		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	
		Payoff Amount:			\$66.40	
Amador Ochoa	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	33-29-22-21-0190
Yolanda Ochoa	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting	0.59	80.00	\$47.20	
985 6th St E	DAYTON'S ADDITION TO ST. PAUL,				\$132.80	
St Paul MN 55106-4505	MINN. LOTS 19 & LOT 20 BLK 102	*** Owner and Taxpayer ***				
*985 6TH ST E		Total Assessment:			\$132.80	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$132.80	
Fyr Sfr Borrower Llc	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-21-0192
Co Havenbrook Homes	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting	0.59	40.00	\$23.60	
3505 Koger Blvd Ste 400	DAYTON'S ADDITION TO ST. PAUL,				\$66.40	
Duluth GA 30096-7672	MINN. SUBJ TO & WITH ESMT; LOT 17 BLK 102	*** Owner and Taxpayer ***				
*991 6TH ST E		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	
		Payoff Amount:			\$66.40	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Absolute Value Enterprises Llc	SNOW & MILLER'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-21-0200
Agent: Thomas Kingston	BLOCK 99, LYMAN AND DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
1786 Carroll Ave	ADDITION TO ST. PAUL, MINN. LOT 8	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5234	BLK 99				\$71.20	
*970 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$71.20
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$71.20
Esmeranda Harper	SNOW & MILLER'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-21-0203
956 6th St E	BLOCK 99, LYMAN AND DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4506	ADDITION TO ST. PAUL, MINN. LOT	Citywide Street Lighting	0.59	40.00	\$23.60	
	11 BLK 99				\$71.20	
*956 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$71.20
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$71.20
Joua Vang	SNOW & MILLER'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	21.50	\$23.01	33-29-22-21-0207
942 6th St E	BLOCK 99, LYMAN AND DAYTON'S	Street Sweeping - Residential Stree	0.41	62.00	\$25.42	
St Paul MN 55106-4506	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.12	43.00	\$5.16	
	15 BLK 99	Citywide Street Lighting	0.59	83.50	\$49.27	
*942 6TH ST E						\$102.86
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$102.86
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$102.86

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Burgess A Harrison	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	99.50	\$40.80	33-29-22-21-0212
Coralie J Harrison	CORRECTED MAP OF LOT 5 BLK 1	Citywide Street Lighting	0.59	99.50	\$58.71	
995 5th St E					<u>\$99.51</u>	
St Paul MN 55106-5231		*** Owner and Taxpayer ***				
					Total Assessment:	\$99.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$99.51
Shirley R Wyttenback	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	61.50	\$65.81	33-29-22-21-0213
1053 Beech St	BLOCKS 109 & 110, LYMAN	Street Sweeping - Residential Street	0.41	40.00	\$16.40	
St Paul MN 55106-4602	DAYTON'S ADDITION LOT 29 & LOT	Alley Sweeping	0.12	80.00	\$9.60	
	30 BLK 109	Citywide Street Lighting	0.59	101.50	\$59.89	
					<u>\$151.70</u>	
						*** Owner and Taxpayer ***
					Total Assessment:	\$151.70
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$151.70
Byron K Matthews Sr	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-21-0218
1030 Beech St	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4603	ADDITION TO ST. PAUL LOT 8 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
	108				<u>\$44.80</u>	
						*** Owner and Taxpayer ***
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rebecca S Green	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-21-0220
1009 6th St E	BLOCKS 101 & 102, LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4608	DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	0.59	40.00	\$23.60	
*1009 6TH ST E	MINN. SUBJ TO ALLEY; LOT 28 BLK 101				<u>\$71.20</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Multigen Homes Llc	LOT 3 BLK 110	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-21-0223
8900 Heatherton Ridge Dr		Alley Sweeping	0.12	40.00	\$4.80	
Savage MN 55378-2176		Citywide Street Lighting	0.59	40.00	\$23.60	
*0 MINNEHAHA AVE E					<u>\$71.20</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Multigen Homes Llc	LOT 4 BLK 110	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-21-0224
8900 Heatherton Ridge Dr		Alley Sweeping	0.12	40.00	\$4.80	
Savage MN 55378-2176		Citywide Street Lighting	0.59	40.00	\$23.60	
*0 MINNEHAHA AVE E					<u>\$71.20</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Chermak	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	33-29-22-22-0001
938 Minnehaha Ave E	111 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	
St Paul MN 55106-4533	TO ST. PAUL LOT 1 BLK 111	Alley Sweeping	0.12	44.00	\$5.28	
*936 MINNEHAHA AVE E		Citywide Street Lighting	0.59	83.00	\$48.97	
*Ward: 7					\$102.80	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$102.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.80	
Vaneng B Lee	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.07	79.00	\$84.53	33-29-22-22-0002
930 Minnehaha Ave E	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	79.00	\$9.48	
St Paul MN 55106-4533	TO ST. PAUL LOTS 2 & LOT 3 BLK 111	Citywide Street Lighting	0.59	79.00	\$46.61	
*930 MINNEHAHA AVE E					\$140.62	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$140.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.62	
Christopher E Fitzgerald	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-22-0003
924 Minnehaha Ave E	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4533	TO ST. PAUL LOT 4 BLK 111	Citywide Street Lighting	0.59	40.00	\$23.60	
*924 MINNEHAHA AVE E					\$71.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-22-0004
Co Havenbrook Homes	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
3505 Koger Blvd Ste 400	TO ST. PAUL LOT 5 BLK 111	Citywide Street Lighting	0.59	40.00	\$23.60	
Duluth GA 30096-7672					<u>\$71.20</u>	
*922 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Ju Xiong Her	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-22-0008
910 Minnehaha Ave E	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4533	TO ST. PAUL LOT 9 BLK 111	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*910 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Jose A Falcon	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-22-0009
902 Minnehaha Ave E	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4533	TO ST. PAUL LOT 10 BLK 111	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$71.20</u>	
*902 MINNEHAHA AVE E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven Timothy Hannig	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	33-29-22-22-0011
24138 Franklin Lake Trl	111 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	
Pelican Rapids MN 56572-7158	TO ST. PAUL EX ST W 39 25/100 FT OF	Citywide Street Lighting	0.59	85.00	\$50.15	
					\$100.84	
*716 MENDOTA ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:	\$100.84			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$100.84			
Green Jacket Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-22-0013
2950 Highland Rd	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
Mound MN 55364-9464	TO ST. PAUL LOT 22 BLK 111	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*903 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*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			
United Hmong Investment Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-22-0015
778 Viking Dr	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55117-1666	TO ST. PAUL LOT 24 BLK 111	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*911 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:	\$44.80			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$44.80			

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheng Vang	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-22-0016
915 Beech St	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4524	TO ST. PAUL LOT 25 BLK 111	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	
Aaron Sandifer	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-22-0017
Alenandra Vanacker	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
919 Beech St	TO ST. PAUL LOT 26 BLK 111	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	
Melissa P Xiong	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-22-0018
923 Beech St	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4524	TO ST. PAUL LOT 27 BLK 111	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mai Yia Vang	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-22-0020
762 Jessie St	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4121	TO ST. PAUL LOT 29 BLK 111	Citywide Street Lighting	0.59	40.00	\$23.60	
*933 BEECH 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	
Adan P Torres	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	83.00	\$34.04	33-29-22-22-0021
C/O Aspa Properties Llc	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	43.00	\$5.16	
2995 Frederick Pkwy	TO ST. PAUL LOT 30 BLK 111	Citywide Street Lighting	0.59	83.00	\$48.98	
Maplewood MN 55109-1422					\$88.18	
*935 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$88.18	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.18	
Jeffrey R Borden	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	33-29-22-22-0022
936 Beech St	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55106-4525	ADDITION TO ST. PAUL LOT 1	Citywide Street Lighting	0.59	83.50	\$49.27	
*936 BEECH ST					\$88.67	
*Ward: 7		*** 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	
		Payoff Amount:			\$88.67	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Francisco Barrientos	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-22-0023
934 Beech St	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4525	ADDITION TO ST. PAUL LOT 2	Citywide Street Lighting	0.59	40.00	\$23.60	
*934 BEECH ST					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Eric Phillip Pfeifer	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-22-0024
Keesha Kay Pfeifer	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
930 Beech St	ADDITION TO ST. PAUL LOT 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4525					\$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	
Carl J Layer	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-22-0026
Deanna J Layer	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
922 Beech St	ADDITION TO ST. PAUL LOT 5	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4525					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Swartwood	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-22-0030
5537 Dupont Ave S	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55419-1647	ADDITION TO ST. PAUL LOT 9	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*904 BEECH ST						
*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
United Hmong Investment Llc	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-22-0031
778 Viking Dr	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55117-1666	ADDITION TO ST. PAUL LOT 10	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*900 BEECH ST						
*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
Julie Worrall	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Street	0.41	82.00	\$33.62	33-29-22-22-0036
882 Beech St	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4524	ADDITION TO ST. PAUL LOT 15	Citywide Street Lighting	0.59	82.00	\$48.38	
					\$86.80	
*882 BEECH ST						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:				\$86.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$86.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Todd Tarbert	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Street	0.41	83.00	\$34.03	33-29-22-22-0037
881 Margaret St	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-4509	ADDITION TO ST. PAUL W 2 FT OF	Citywide Street Lighting	0.59	83.00	\$48.97	
	LOT 17 AND ALL OF LOT 16				<u>\$88.04</u>	
*881 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$88.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.04	
David Thao	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-22-0040
795 Buffalo St	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-5520	ADDITION TO ST. PAUL LOT 19	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*893 MARGARET ST		*** 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	
		Payoff Amount:			\$44.80	
Gena M Holland	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-22-0041
897 Margaret St	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4509	ADDITION TO ST. PAUL LOT 20	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*897 MARGARET ST		*** 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	
		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>
Daytons Bluff Nghbrhd Housing Servs	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-22-0043
823 7th St E	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5016	ADDITION TO ST. PAUL LOT 22	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	
Dadders Estates Llc	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-22-0044
351 Kellogg Blvd E	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55101-1411	ADDITION TO ST. PAUL LOT 23	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	
Jack And Betty Properties Llc	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	33-29-22-22-0046
1841 Glen Terr	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.12	27.00	\$3.24	
St Paul MN 55116	ADDITION TO ST. PAUL E 13 1/2 FT OF	Citywide Street Lighting	0.59	27.00	\$15.93	
					\$30.24	
*** Owner and Taxpayer ***						
Total Assessment:					\$30.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$30.24	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jamie Combs	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-22-0048
919 Margaret St	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4509	ADDITION TO ST. PAUL LOT 26	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*919 MARGARET ST						
*Ward: 7						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Thomas Lange	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-22-0050
3635 5th Ave S	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55409-1328	ADDITION TO ST. PAUL LOT 28	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*929 MARGARET ST						
*Ward: 7						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Lee Xiong	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-22-0051
931 Margaret St	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4509	ADDITION TO ST. PAUL LOT 29	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*931 MARGARET ST						
*Ward: 7						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sarah R Degner Riveros	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	83.50	\$34.24	33-29-22-22-0052
Po Box 6922	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55106-0922	ADDITION TO ST. PAUL LOT 30	Citywide Street Lighting	0.59	83.50	\$49.27	
*935 MARGARET ST					\$88.67	
*Ward: 7		*** 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	
		Payoff Amount:			\$88.67	
William P Healey Jr	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-22-0054
Julie L Smith Healey	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
916 Margaret St	TO ST. PAUL LOT 6 BLK 103	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4510					\$44.80	
*916 MARGARET ST		*** 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	
		Payoff Amount:			\$44.80	
May Kou Vang	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-22-0061
438 Van Dyke St	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55119-3439	TO ST. PAUL LOT 13 BLK 103	Citywide Street Lighting	0.59	40.00	\$23.60	
*890 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	

Ratification 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>
Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *884 MARGARET ST *Ward: 7 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 103 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 103	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-22-0062
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Two City Holdings Llc 9617 Oak Ridge Trl Minnetonka MN 55305-4642 *880 MARGARET ST *Ward: 7 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 103 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 15 BLK 103	Street Sweeping - Residential Street	0.41	81.50	\$33.42	33-29-22-22-0063
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	81.50	\$48.09	
					<u>\$86.31</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.31	
Roy R Carlson 987 Reaney Ave St Paul MN 55106-3846 *879 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 103 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 16 BLK 103	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	33-29-22-22-0064
		Street Sweeping - Residential Street	0.41	61.50	\$25.22	
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	81.50	\$48.09	
					<u>\$99.51</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$99.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.51	

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>
Yifei Celina Xiong	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-22-0065
885 6th St E	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4503	TO ST. PAUL LOT 17 BLK 103	Citywide Street Lighting	0.59	40.00	\$23.60	
*885 6TH ST E					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Jeffrey J Huerta	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-22-0068
Debra V Huerta	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
895 6th St E	TO ST. PAUL LOT 20 BLK 103	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4503					\$71.20	
*895 6TH ST E						
*** 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	
James E Scheid	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-22-0069
901 6th St E	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4503	TO ST. PAUL LOT 21 BLK 103	Citywide Street Lighting	0.59	40.00	\$23.60	
*901 6TH ST E					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dorothy Jordan	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-22-0070
907 6th St E	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4503	TO ST. PAUL LOT 22 BLK 103	Citywide Street Lighting	0.59	40.00	\$23.60	
*903 6TH ST E					\$71.20	
*Ward: 7		*** 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	
Margaret Jordan	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-22-0071
Henry L Jordan	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
907 E 6th St	TO ST. PAUL LOT 23 BLK 103	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4503					\$71.20	
*907 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
David J Mazzara	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-22-0072
966 Hawthorne Ave E	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-2012	TO ST. PAUL LOT 24 BLK 103	Citywide Street Lighting	0.59	40.00	\$23.60	
*911 6TH ST E					\$71.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hector Ortiz Dominguez	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-22-0077
931 6th St E	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4503	TO ST. PAUL LOT 29 BLK 103	Citywide Street Lighting	0.59	40.00	\$23.60	
*931 6TH ST E					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
John Lofton	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	33-29-22-22-0078
Christine Lofton	103 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Residential Street	0.41	61.50	\$25.22	
935 6th St E	TO ST. PAUL LOT 30 BLK 103	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4503		Citywide Street Lighting	0.59	81.50	\$48.09	
*935 6TH ST E					\$99.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$99.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.51	
Alida Cordero	SCHIFFMANN PLACE LOT 2	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	33-29-22-22-0080
Franklyn Cordero		Alley Sweeping	0.12	45.00	\$5.40	
932 6th St E		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-4504					\$80.10	
*932 6TH ST E						
*** Owner and Taxpayer ***						
Total Assessment:					\$80.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joshua Booth	FREEMAN'S SUB. OF THE E 1/2 OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-22-0083
918 E 6th St	BLK. 98 L. DAYTON'S ADD. LOT 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4504	BLK 98	Citywide Street Lighting	0.59	40.00	\$23.60	
*918 6TH ST E					\$71.20	
*Ward: 7		*** 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	
Eli Gray	FREEMAN'S SUB. OF THE E 1/2 OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-22-0084
Brenna Gray	BLK. 98 L. DAYTON'S ADD. LOT 3	Alley Sweeping	0.12	40.00	\$4.80	
790 Ashland Ave	BLK 98	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-7119					\$71.20	
*914 6TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Nou Yang Moua Trustee	DANA AND HUMES SUBDIVISION	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	33-29-22-22-0086
7628 Padova Dr	BLK 98 ETC. LOT 12	Alley Sweeping	0.12	42.00	\$5.04	
Goleta CA 93117-1925		Citywide Street Lighting	0.59	42.00	\$24.78	
*906 6TH ST E					\$74.76	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$74.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hampden Studios Llc	DANA AND HUMES SUBDIVISION	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	33-29-22-22-0087
902 E 6th St	BLK 98 ETC. E 1 FT OF LOT 14 AND	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-4504	ALL OF LOT 13	Citywide Street Lighting	0.59	41.00	\$24.19	
*902 6TH ST E					\$72.98	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.98	
Adson Homes Inc	DANA AND HUMES SUBDIVISION	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-22-0089
14815 Twin Ponds Curv	BLK 98 ETC. LOT 15	Alley Sweeping	0.12	82.00	\$9.84	
Savage MN 55378-2379		Citywide Street Lighting	0.59	40.00	\$23.60	
*896 6TH ST E					\$76.24	
*** Owner and Taxpayer ***						
Total Assessment:					\$76.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$76.24	
Spencer Xiong Llc	DANA AND HUMES SUBDIVISION	Street Sweeping - Commercial/Art	1.07	124.00	\$132.68	33-29-22-22-0090
Attn:Jeff Spencer	BLK 98 ETC. LOT 7	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	
500 Grotto St N		Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55104-1754		Citywide Street Lighting	0.59	163.00	\$96.17	
*628 MENDOTA ST					\$249.52	
*** Owner and Taxpayer ***						
Total Assessment:					\$249.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$249.52	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael E Knoblach 29756 Red Pine Dr Breezy Point MN 56472-6000 *622 MENDOTA ST *Ward: 7 *Pending as of: 8/21/2020	DANA AND HUMES SUBDIVISION BLK 98 ETC. LOT 5	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	38.00 38.00 38.00	\$15.58 \$4.56 \$22.42 \$42.56	33-29-22-22-0092
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	
Chouatang Vang Blia Yang 901 5th Street East St Paul MN 55106-5229 *901 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	DANA AND HUMES SUBDIVISION BLK 98 ETC. LOTS 9 AND LOT 10	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	80.00 80.00 80.00	\$32.80 \$9.60 \$47.20 \$89.60	33-29-22-22-0098
		*** 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	
		ESCROW				
Kong Meng Vang 2455 Dahl Cir E Maplewood MN 55119-5894 *907 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	DANA AND HUMES SUBDIVISION BLK 98 ETC. LOT 11	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	42.00 42.00 42.00	\$17.22 \$5.04 \$24.78 \$47.04	33-29-22-22-0099
		*** Owner and Taxpayer ***				
		Total Assessment:			\$47.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ying Xiong	FREEMAN'S SUB. OF THE E 1/2 OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-22-0100
909 5th St E	BLK. 98 L. DAYTON'S ADD. LOT 5	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5229	BLK 98	Citywide Street Lighting	0.59	40.00	\$23.60	
*909 5TH ST E					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Marguerite R Tenerelli	SCHIFFMANN PLACE LOT 5	Street Sweeping - Residential Street	0.41	45.00	\$18.45	33-29-22-22-0105
929 5th St E		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55106-5229		Citywide Street Lighting	0.59	45.00	\$26.55	
*929 5TH ST E					\$50.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$50.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.40	
Tanja Elbaz	JOHNSTONES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	185.00	\$197.95	33-29-22-22-0108
5519 146th St N	BLOCK 112 OF LYMAN DAYTON'S	Alley Sweeping	0.12	24.00	\$2.88	
Hugo MN 55038-8373	ADDITION TO ST. PAUL PART OF LOT	Citywide Street Lighting	0.59	185.00	\$109.15	
*688 ARCADE ST	4 ELY OF L RUN FROM SW COR OF	7th/Arcade Area ASL	0.93	74.00	\$68.82	
	LOT 16 BLK 3 HILLS ADD TO ST PAUL				\$378.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$378.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$378.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Helosa Llc	JOHNSTONES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-22-0109
Co Heron Lopez	BLOCK 112 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
977 Payne Ave	ADDITION TO ST. PAUL LOT 5 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-3901	112	7th/Arcade Area ASL	0.93	40.00	\$37.20	
					\$108.40	
*829 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:				\$108.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$108.40
Aguirre'S Inversions Llc	JOHNSTONES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-22-0110
839 7th St E	BLOCK 112 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3918	ADDITION TO ST. PAUL LOT 6 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
	112	7th/Arcade Area ASL	0.93	40.00	\$37.20	
					\$108.40	
*831 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:				\$108.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$108.40
Aguirre'S Inversions Llc	JOHNSTONES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-22-0111
839 7th St E	BLOCK 112 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-3918	ADDITION TO ST. PAUL LOT 7 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
	112	7th/Arcade Area ASL	0.93	40.00	\$37.20	
					\$108.40	
*839 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:				\$108.40
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$108.40

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Truher Llc	JOHNSTONES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-22-0112
977 Payne Ave	BLOCK 112 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55101-3901	ADDITION TO ST. PAUL LOT 8 BLK 112	Citywide Street Lighting	0.59	40.00	\$23.60	
*841 7TH ST E		7th/Arcade Area ASL	0.93	40.00	\$37.20	
					\$108.40	
*Ward: 7	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020	Total Assessment:					\$108.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.40
Stephen W Shea	JOHNSTONES SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-22-0113
2411 Maplewood Dr N	BLOCK 112 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
Maplewood MN 55109-1913	ADDITION TO ST. PAUL LOT 9 BLK 112	Citywide Street Lighting	0.59	40.00	\$23.60	
*845 7TH ST E		7th/Arcade Area ASL	0.93	40.00	\$37.20	
					\$108.40	
*Ward: 7	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020	Total Assessment:					\$108.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.40
Boua Koua Yang	OTTO'S SUBDIVISION OF BLOCK 105	Street Sweeping - Residential Street	0.41	39.00	\$15.99	33-29-22-22-0130
1116 Jenks Ave	OF LYMAN DAYTON'S ADDITION TO	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-3310	ST. PAUL LOT 3 BLK 105	Citywide Street Lighting	0.59	39.00	\$23.01	
*866 BEECH ST					\$43.68	
*Ward: 7	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2020	Total Assessment:					\$43.68
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$43.68

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bloomingshome Properties Llc	OTTO'S SUBDIVISION OF BLOCK 105	Street Sweeping - Residential Street	0.41	39.00	\$15.99	33-29-22-22-0134
836 High St	OF LYMAN DAYTON'S ADDITION TO	Alley Sweeping	0.12	39.00	\$4.68	
Newport MN 55055-1612	ST. PAUL LOT 7 BLK 105	Citywide Street Lighting	0.59	39.00	\$23.01	
*850 BEECH ST					\$43.68	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Fong Xiong	OTTO'S SUBDIVISION OF BLOCK 105	Street Sweeping - Residential Street	0.41	39.00	\$15.99	33-29-22-22-0135
Nang Neyer Her	OF LYMAN DAYTON'S ADDITION TO	Alley Sweeping	0.12	39.00	\$4.68	
848 Beech St	ST. PAUL LOT 8 BLK 105	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55106-4523					\$43.68	
*848 BEECH ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Daniel T Niezgocki	OTTO'S SUBDIVISION OF BLOCK 105	Street Sweeping - Residential Street	0.41	36.00	\$14.76	33-29-22-22-0138
2076 English St	OF LYMAN DAYTON'S ADDITION TO	Alley Sweeping	0.12	36.00	\$4.32	
Maplewood MN 55109-3427	ST. PAUL EX E 3 FT LOT 11 BLK 105	Citywide Street Lighting	0.59	36.00	\$21.24	
*834 BEECH ST					\$40.32	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$40.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.32	

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>
Myong Yi	OTTO'S SUBDIVISION OF BLOCK 105	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	33-29-22-22-0139
824 7th St E	OF LYMAN DAYTON'S ADDITION TO	Alley Sweeping	0.12	29.00	\$3.48	
St Paul MN 55106-4562	ST. PAUL EX NWLY 14 FT FOR ST THE	Citywide Street Lighting	0.59	35.00	\$20.65	
*828 7TH ST E	E 29 FT MOL OF LOT 12 BLK 105	7th/Arcade Area ASL	0.93	35.00	\$32.55	
*Ward: 7					<u>\$94.13</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.13	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.13	
Myong Yi	OTTO'S SUBDIVISION OF BLOCK 105	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	33-29-22-22-0140
824 7th St E	OF LYMAN DAYTON'S ADDITION TO	Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55106-4562	ST. PAUL EX NWLY 14 FT FOR ST THE	Citywide Street Lighting	0.59	35.00	\$20.65	
*824 7TH ST E	FOL THE E 1/2 OF LOT 13 AND EX E 29	7th/Arcade Area ASL	0.93	35.00	\$32.55	
*Ward: 7	FT MOL LOT 12 BLK 105				<u>\$94.25</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$94.25	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.25	
Myong Yi	OTTO'S SUBDIVISION OF BLOCK 105	Street Sweeping - Commercial/Art	1.07	113.00	\$120.91	33-29-22-22-0141
824 7th St E	OF LYMAN DAYTON'S ADDITION TO	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-4562	ST. PAUL SUBJ TO STS THE W 1/2 OF	Citywide Street Lighting	0.59	113.00	\$66.67	
*822 7TH ST E	LOT 13 AND ALL OF LOT 14 BLK 105	7th/Arcade Area ASL	0.93	47.00	\$43.71	
*Ward: 7					<u>\$238.49</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$238.49	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$238.49	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Marvin D Sayre	OTTO'S SUBDIVISION OF LOT 15 OF	Street Sweeping - Commercial/Art	1.07	122.00	\$130.54	33-29-22-22-0142
Carol J Sayre	OTTO'S SUBDIVISION LOT 1	Street Sweeping - Residential Street	0.41	39.00	\$15.99	
7016 13th St N		Alley Sweeping	0.12	39.00	\$4.68	
Oakdale MN 55128-5900		Citywide Street Lighting	0.59	161.00	\$94.99	
*672 ARCADE ST					\$246.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$246.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$246.20	
Mary Jo Abernathy	OTTO'S SUBDIVISION OF LOT 15 OF	Street Sweeping - Residential Street	0.41	39.00	\$15.99	33-29-22-22-0144
829 Margaret St	OTTO'S SUBDIVISION LOT 3	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-4526		Citywide Street Lighting	0.59	39.00	\$23.01	
*829 MARGARET ST					\$43.68	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Carol J Murto	OTTO'S SUBDIVISION OF LOT 15 OF	Street Sweeping - Residential Street	0.41	39.00	\$15.99	33-29-22-22-0145
833 Margaret St	OTTO'S SUBDIVISION LOT 4	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-4526		Citywide Street Lighting	0.59	39.00	\$23.01	
*833 MARGARET ST					\$43.68	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael A Fox	OTTO'S SUBDIVISION OF LOT 15 OF	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	33-29-22-22-0148
847 Margaret St	OTTO'S SUBDIVISION LOT 7	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-4526		Citywide Street Lighting	0.59	39.00	\$23.01	
*847 MARGARET ST					\$43.68	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Shawn Hampton	OTTO'S SUBDIVISION OF LOT 15 OF	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	33-29-22-22-0150
853 Margaret St	OTTO'S SUBDIVISION LOT 9	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-4526		Citywide Street Lighting	0.59	39.00	\$23.01	
*853 MARGARET ST					\$43.68	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Fyr Sfr Borrower Llc	OTTO'S SUBDIVISION OF LOT 15 OF	Street Sweeping - Residential Stree	0.41	81.00	\$33.22	33-29-22-22-0155
Co Havenbrook Homes	OTTO'S SUBDIVISION LOT 14	Alley Sweeping	0.12	39.00	\$4.68	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.59	81.00	\$47.80	
Duluth GA 30096-7672					\$85.70	
*875 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$85.70	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.70	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dustin Washam	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.41	79.00	\$32.40	33-29-22-22-0156
876 Margaret St	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.12	35.00	\$4.20	
St Paul MN 55106-4527	PAUL LOT 15 BLK 104	Citywide Street Lighting	0.59	79.00	\$46.62	
*876 MARGARET ST					\$83.22	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$83.22	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.22	
Bradley T Christiansen	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	33-29-22-22-0157
Sheene M Christiansen	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.12	35.00	\$4.20	
874 Margaret St	PAUL LOT 14 BLK 104	Citywide Street Lighting	0.59	35.00	\$20.65	
St Paul MN 55106-4527					\$39.20	
*874 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$39.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.20	
Tr Group Llc	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	33-29-22-22-0158
2038 Ford Pkwy Ste 333	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.12	35.00	\$4.20	
St Paul MN 55116-1931	PAUL LOT 13 BLK 104	Citywide Street Lighting	0.59	35.00	\$20.65	
*868 MARGARET ST					\$39.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$39.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Natalie K. Holmstrom	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	33-29-22-22-0160
Duncan J Holmstrom	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.12	35.00	\$4.20	
860 Margaret St	PAUL E 1/2 OF LOT 10 AND W 1/2 OF	Citywide Street Lighting	0.59	35.00	\$20.65	
St Paul MN 55106-4527	LOT 11 BLK 104				<u>\$39.20</u>	
*860 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$39.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.20	
Timothy D Kjonaas	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	33-29-22-22-0161
Christine M Kjonaas	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.12	35.00	\$4.20	
856 Margaret St	PAUL E 1/2 OF LOT 9 AND W 1/2 OF	Citywide Street Lighting	0.59	35.00	\$20.65	
St Paul MN 55106-4527	LOT 10 BLK 104				<u>\$39.20</u>	
*856 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$39.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.20	
Phalar Pin	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	33-29-22-22-0162
Poeun Chhil	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.12	53.00	\$6.36	
850 Margaret St	PAUL W 1/2 OF LOT 9 AND ALL OF	Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55106-4527	LOT 8 BLK 104				<u>\$59.36</u>	
*850 MARGARET ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$59.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas W Kroll Jr	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.41	35.00	\$14.35	33-29-22-22-0163
846 Margaret St	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.12	35.00	\$4.20	
St Paul MN 55106-4527	PAUL LOT 7 BLK 104	Citywide Street Lighting	0.59	35.00	\$20.65	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Edward L Wakefield	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	33-29-22-22-0169
Elizabeth A Wakefield	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.12	117.00	\$14.04	
644 Arcade St	PAUL N 1/3 OF W 4 FT OF LOT 26 AND	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55106-4519	N 1/3 OF LOTS 27 28 AND LOT 29 BLK 104				<u>\$82.10</u>	
*644 ARCADE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$82.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.10	
Maxim Ozhekhovskiy	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-22-0173
1390 Beech St	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4808	PAUL LOT 24 BLK 104	Citywide Street Lighting	0.59	40.00	\$23.60	
*839 6TH ST E					<u>\$71.20</u>	
*Ward: 7		*** 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	
True Kue	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-22-0174
845 6th St E	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-4542	PAUL LOT 23 BLK 104	Citywide Street Lighting	0.59	40.00	\$23.60	
*845 6TH ST E					<u>\$71.20</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nosie Properties Llc 12200 Upper Heather Ave N Hugo MN 55038-9394 *849 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	W GRUBE'S SUBDIVISION OF BLK. 104, LYMAN DAYTON'S ADD. TO ST. PAUL LOT 22 BLK 104	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 <u>\$71.20</u>	33-29-22-22-0175
*** 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	
Amy Scharlau 853 6th St E St Paul MN 55106-4542 *853 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	W GRUBE'S SUBDIVISION OF BLK. 104, LYMAN DAYTON'S ADD. TO ST. PAUL LOT 21 BLK 104	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 <u>\$71.20</u>	33-29-22-22-0176
*** 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	
Fair Housing Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *857 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	W GRUBE'S SUBDIVISION OF BLK. 104, LYMAN DAYTON'S ADD. TO ST. PAUL LOT 20 BLK 104	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 <u>\$71.20</u>	33-29-22-22-0177
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gebi Tufaa	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-22-0178
11536 Yancy Ct Ne	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
Blaine MN 55449-5940	PAUL LOT 19 BLK 104	Citywide Street Lighting	0.59	40.00	\$23.60	
*863 6TH ST E					\$71.20	
*Ward: 7		*** 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	
Jason Strand	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-22-0180
873 6th St E	104, LYMAN DAYTON'S ADD. TO ST.	Street Sweeping - Residential Street	0.41	61.50	\$25.22	
St Paul MN 55106-4542	PAUL LOT 16 AND LOT 17 BLK 104	Alley Sweeping	0.12	80.00	\$9.60	
*873 6TH ST E		Citywide Street Lighting	0.59	101.50	\$59.89	
*Ward: 7					\$137.51	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$137.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$137.51	
Trevor Turner	GRUBE'S SUBDIVISION OF BLK. 97,	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	33-29-22-22-0181
Amber Turner	LYMN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	20.50	\$8.41	
627 Mendota St	PAUL LOT 12 BLK 97	Citywide Street Lighting	0.59	70.50	\$41.60	
St Paul MN 55106-4513					\$103.51	
*627 MENDOTA ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$103.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.51	

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>
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016 *623 MENDOTA ST *Ward: 7 *Pending as of: 8/21/2020	GRUBE'S SUBDIVISION OF BLK. 97, LYMN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 97	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	33-29-22-22-0182
*** 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	
Deborah A Kaehler Keith R Kaehler Po Box 6504 St Paul MN 55106-0504 *619 MENDOTA ST *Ward: 7 *Pending as of: 8/21/2020	GRUBE'S SUBDIVISION OF BLK. 97, LYMN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 97	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	41.00 100.00 41.00	\$16.81 \$12.00 \$24.19 <u>\$53.00</u>	33-29-22-22-0183
*** Owner and Taxpayer ***						
Total Assessment:					\$53.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$53.00	
Crystal Tiffany 249 Park St # 1 West Roxbury MA 02132-2150 *864 6TH ST E *Ward: 7 *Pending as of: 8/21/2020	GRUBE'S SUBDIVISION OF BLK. 97, LYMN DAYTON'S ADDITION TO ST. PAUL LOT 11 BLK 97	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	40.00 40.00 40.00	\$42.80 \$4.80 \$23.60 <u>\$71.20</u>	33-29-22-22-0184
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Louis G Cashin	DAILY AND BERRISFORD'S	Street Sweeping - Residential Stree	0.41	93.00	\$38.14	33-29-22-23-0001
Haley R Dupont	SUBDIVISION OF BLOCK 95 OF	Citywide Street Lighting	0.59	93.00	\$54.88	
597 Forest St	LYMAN DAYTON'S ADDITION TO ST.					
St Paul MN 55106-5237	PAUL LOTS 1 & LOT 2 BLK 95				\$93.02	
*** Owner and Taxpayer ***						
Total Assessment:					\$93.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$93.02	
Wamoua Lee	DAILY AND BERRISFORD'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0002
Sheng H Lee	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping	0.12	102.00	\$12.24	
778 Viking Dr E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-1666	PAUL LOT 3 BLK 95				\$52.24	
*** Owner and Taxpayer ***						
Total Assessment:					\$52.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$52.24	
David J Tacheny	DAILY AND BERRISFORD'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0006
916 5th St E	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5230	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
	PAUL LOT 7 BLK 95				\$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>
Giang Thi Thanh Dao	DAILY AND BERRISFORD'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0007
Huy Bui	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping	0.12	40.00	\$4.80	
910 5th St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5230	PAUL LOT 8 BLK 95				<u>\$44.80</u>	
*910 5TH ST E		*** 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	
		Payoff Amount:			\$44.80	
Blad Dah	DAILY AND BERRISFORD'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0010
900 5th St E	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5230	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
	PAUL LOT 11 BLK 95				<u>\$44.80</u>	
*900 5TH ST E		*** 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	
		Payoff Amount:			\$44.80	
Franklin D Sanchez	DAILY AND BERRISFORD'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0011
898 5th St E	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5230	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
	PAUL LOT 12 BLK 95				<u>\$44.80</u>	
*898 5TH ST E		*** 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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dominique Maurice Montgomery 1360 University Ave W Suite 354 St Paul MN 55104-4086 *584 MENDOTA ST *Ward: 7 *Pending as of: 8/21/2020	DAILY AND BERRISFORD'S SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 17 AND LOT 18 BLK 95	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	80.00 100.00 80.00	\$32.80 \$12.00 \$47.20 \$92.00	33-29-22-23-0014
		*** Owner and Taxpayer ***				
		Total Assessment:			\$92.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$92.00	
Genwealth Enterprises Llc 1660 Highway 100 Suite 500a St Louis Park MN 55416-6854 *889 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	DAILY AND BERRISFORD'S SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 20 BLK 95	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	33-29-22-23-0016
		*** 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	
Allen L Krenz 903 4th St E St Paul MN 55106-5206 *903 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	DAILY AND BERRISFORD'S SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 23 BLK 95	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	33-29-22-23-0019
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas D Slaughter	DAILY AND BERRISFORD'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-23-0020
Anne M Shomshor	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping	0.12	40.00	\$4.80	
907 4th St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5206	PAUL LOT 24 BLK 95				\$44.80	
*907 4TH ST E		*** 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
		Payoff Amount:				\$44.80
Marco D Gardner	DAILY AND BERRISFORD'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-23-0022
915 4th St E	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5206	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
	PAUL LOT 26 BLK 95				\$44.80	
*915 4TH ST E		*** 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
		Payoff Amount:				\$44.80
Amy Anderkay	DAILY AND BERRISFORD'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-23-0023
2434 Tournmament Players Cir S	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping	0.12	40.00	\$4.80	
Blaine MN 55449-5502	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
	PAUL LOT 27 BLK 95				\$44.80	
*919 4TH ST E		*** 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
		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>
Gary Crosby	DAILY AND BERRISFORD'S	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	33-29-22-23-0026
Po Box 1943	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping	0.12	102.00	\$12.24	
Imperial Beach CA 91933-1943	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	42.00	\$24.78	
*581 FOREST ST	PAUL N 2 4/10 FT OF LOT 31 AND				<u>\$54.24</u>	
*Ward: 7	ALL OF LOT 30 BLK 95	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$54.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.24	
Genarro R Moten	DAILY AND BERRISFORD'S	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	33-29-22-23-0027
7423 W 93rd Pl	SUBDIVISION OF BLOCK 95 OF	Citywide Street Lighting	0.59	38.00	\$22.42	
Westminster CO 80021-4858	LYMAN DAYTON'S ADDITION TO ST.				<u>\$38.00</u>	
*579 FOREST ST	PAUL EX N 2 4/10 FT LOT 31 BLK 95					
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$38.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.00	
Jacob Anderson	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	33-29-22-23-0029
Nardy Cancino	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	71.00	\$41.89	
8362 Tamarack Vlg Ste 119	PAUL LOT 1 BLK 92				<u>\$71.00</u>	
Woodbury MN 55125-3392						
*567 FOREST ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emk Investment Companies 80 Virginia St St Paul MN 55102-2114 *561 FOREST ST *Ward: 7 *Pending as of: 8/21/2020	ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 2 BLK 92	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	33-29-22-23-0030
*** 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	
Gary H Caldwell Jr 926 4th St E St Paul MN 55106-5207 *926 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 4 BLK 92	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	33-29-22-23-0032
*** 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	
Miranda Laclare 918 4th St E St Paul MN 55106-5207 *918 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 6 BLK 92	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	33-29-22-23-0034
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brian G Gallagher	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0037
Nicole T Gallagher	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
5637 Dupont Ave S	PAUL LOT 9 BLK 92	Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55419-1616					<u>\$44.80</u>	
*908 4TH ST E		*** 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	
		Payoff Amount:			\$44.80	
James Faillettaz	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0038
975 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5614	PAUL LOT 10 BLK 92	Citywide Street Lighting	0.59	40.00	\$23.60	
*904 4TH ST E					<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	
		Payoff Amount:			\$44.80	
Jean A Hauer	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0039
900 4th St E	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5207	PAUL LOT 11 BLK 92	Citywide Street Lighting	0.59	40.00	\$23.60	
*900 4TH ST E					<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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brenda Olson 1159 Larpenteur Ave E St Paul MN 55109-4305 *568 MENDOTA ST *Ward: 7 *Pending as of: 8/21/2020	ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 92	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	71.00 71.00	\$29.11 \$41.89 \$71.00	33-29-22-23-0042
		*** Owner and Taxpayer ***				
		Total Assessment:			\$71.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.00	
Pang Yang 564 Mendota St St Paul MN 55106-5228 *564 MENDOTA ST *Ward: 7 *Pending as of: 8/21/2020	ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 15 BLK 92	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 \$41.00	33-29-22-23-0043
		*** 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	
Alabama 2 Llc 3033 Excelsior Blvd Suite 100 Minnetonka MN 55416-4688 *560 MENDOTA ST *Ward: 7 *Pending as of: 8/21/2020	ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 16 BLK 92	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	41.00 100.00 41.00	\$16.81 \$12.00 \$24.19 \$53.00	33-29-22-23-0044
		*** Owner and Taxpayer ***				
		Total Assessment:			\$53.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Ayman Tel	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Street	0.41	159.00	\$65.19	33-29-22-23-0045
4456 Van Buren St Ne	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	35.00	\$4.20	
Columbia Heights MN 55421-2951	PAUL W 35 FT OF LOT 17 BLK 92	Citywide Street Lighting	0.59	159.00	\$93.81	
*879 FREMONT AVE					<u>\$163.20</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$163.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$163.20	
Frank W Andrews	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Street	0.41	35.00	\$14.35	33-29-22-23-0046
883 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	35.00	\$4.20	
St Paul MN 55106-5219	PAUL E 35 FT OF W 70 FT OF LOT 17	Citywide Street Lighting	0.59	35.00	\$20.65	
*883 FREMONT AVE	BLK 92				<u>\$39.20</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$39.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.20	
Tou Vue	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Street	0.41	35.00	\$14.35	33-29-22-23-0047
286 Savona Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	35.00	\$4.20	
Goleta CA 93117-1202	PAUL W 35 FT OF E 70 FT OF LOT 17	Citywide Street Lighting	0.59	35.00	\$20.65	
*887 FREMONT AVE	BLK 92				<u>\$39.20</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$39.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark A Flesvig	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	33-29-22-23-0053
Lawrence M Lavanier	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	60.00	\$7.20	
913 Fremont Ave	PAUL E 1/2 OF LOT 22 & ALL OF LOT	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-5219	23 BLK 92				<u>\$67.20</u>	
*913 FREMONT AVE		*** 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	
Tja Williams Investments Llc	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	33-29-22-23-0054
277 Coon Rapids Blvd Nw Ste 410	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	60.00	\$7.20	
Coon Rapids MN 55433-5865	PAUL W 1/2 OF LOT 25 AND ALL OF	Citywide Street Lighting	0.59	60.00	\$35.40	
*917 FREMONT AVE	LOT 24 BLK 92				<u>\$67.20</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Regine Mwewa	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	33-29-22-23-0060
883 3rd St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-5201	PAUL LOT 2 BLK 89				<u>\$69.72</u>	
*883 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$69.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.72	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin G Busko 1270 Eleanor Ave St Paul MN 55116-1706 *897 3RD ST E *Ward: 7 *Pending as of: 8/21/2020	ADAM GOTZIAN'S SUB. OF BLK. 89, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 4 BLK 89	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	33-29-22-23-0062
		*** 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	
Nala G D C Lee 901 3rd St E St Paul MN 55106-5201 *901 3RD ST E *Ward: 7 *Pending as of: 8/21/2020	ADAM GOTZIAN'S SUB. OF BLK. 89, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 6 BLK 89	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	33-29-22-23-0064
		*** 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	
Andrew D Hybben 11319 Pierce St Ne Blaine MN 55434-3836 *913 3RD ST E *Ward: 7 *Pending as of: 8/21/2020	ADAM GOTZIAN'S SUB. OF BLK. 89, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 89	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	33-29-22-23-0067
		*** 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>
Abera Mulugeta	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-23-0068
20503 Cypress Dr	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
Farmington MN 55024-2730	PAUL LOT 10 BLK 89				\$66.40	
*919 3RD ST E		*** 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	
Caceelia Moe	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-23-0070
927 3rd St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5201	PAUL LOT 12 BLK 89				\$66.40	
*927 3RD ST E		*** 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	
Simmara S Smith	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0073
9331 Hillside Trl	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
Cottage Grove MN 55016-3479	PAUL LOT 15 BLK 89				\$40.00	
*521 FOREST ST		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bph 3 Llc	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0075
55 W 39th St Rm 806	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
New York NY 10018-0548	PAUL LOT 17 BLK 89				<u>\$40.00</u>	
*531 FOREST ST		*** 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	
Vanna Yean	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0076
Malika Keo	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
7597 Sherwood Rd	PAUL LOT 18 BLK 89				<u>\$40.00</u>	
Woodbury MN 55125-2841		*** Owner and Taxpayer ***				
*535 FOREST ST		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	
		Payoff Amount:			\$40.00	
Abram A Murillo	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	33-29-22-23-0077
Adan M Soto	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	77.00	\$45.43	
537 Forest St	PAUL LOT 19 BLK 89				<u>\$77.00</u>	
St Paul MN 55106-5215		*** Owner and Taxpayer ***				
*537 FOREST ST		Total Assessment:			\$77.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$77.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Martini	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0078
924 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5220	PAUL LOT 20 BLK 89				<u>\$40.00</u>	
*924 FREMONT 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	
Yost Jonifer Yost	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0079
Susan K Drake	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
920 Fremont Ave	PAUL LOT 21 BLK 89				<u>\$40.00</u>	
St Paul MN 55106-5220		*** Owner and Taxpayer ***				
*920 FREMONT AVE		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	
		Payoff Amount:			\$40.00	
Maize Lee	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0080
2520 Haller Ln E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
Maplewood MN 55119-6106	PAUL LOT 22 BLK 89				<u>\$40.00</u>	
*918 FREMONT 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
On Time Property Management Llc 1920 Central Ave Ne Ste 204 Minneapolis MN 55418-4530 *906 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2020	ADAM GOTZIAN'S SUB. OF BLK. 89, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 25 BLK 89	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	33-29-22-23-0083
*** 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	
Lakewood Partners Llc 6114 15th St N Apt 2 Oakdale MN 55128-4276 *540 MENDOTA ST *Ward: 7 *Pending as of: 8/21/2020	ADAM GOTZIAN'S SUB. OF BLK. 89, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 29 BLK 89	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	82.50 82.50	\$33.83 \$48.68 <u>\$82.51</u>	33-29-22-23-0087
*** Owner and Taxpayer ***						
Total Assessment:					\$82.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.51	
Jnb Investments Llc 7682 Immanuel Ave S Cottage Grove MN 55016-2039 *536 MENDOTA ST *Ward: 7 *Pending as of: 8/21/2020	ADAM GOTZIAN'S SUB. OF BLK. 89, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 30 BLK 89	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	33-29-22-23-0088
*** 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>
Kao Yang	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	33-29-22-23-0091
85 Sycamore St N	LYMAN DAYTONS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
St Paul MN 55117-5449	PAUL LOT 1	Alley Sweeping	0.12	44.00	\$5.28	
*880 3RD ST E		Citywide Street Lighting	0.59	84.50	\$49.86	
					<u>\$104.31</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$104.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$104.31	
Quality Residences Llc	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-23-0092
9617 Oak Ridge Tr	LYMAN DAYTONS ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
Hopkins MN 55305-4642	PAUL LOT 2	Citywide Street Lighting	0.59	40.00	\$23.60	
*886 3RD ST E					<u>\$71.20</u>	
*Ward: 7		*** 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	
Ccf3 Llc	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-23-0101
7801 E Bush Lake Rd Unit 430	LYMAN DAYTONS ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
Edina MN 55439-3160	PAUL LOT 11	Citywide Street Lighting	0.59	40.00	\$23.60	
*922 3RD ST E					<u>\$71.20</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tr Group Llc	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	33-29-22-23-0104
2038 Ford Pkwy Ste 333	LYMAN DAYTONS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	21.50	\$8.82	
St Paul MN 55116-1931	PAUL E 60 FT OF LOT 13	Citywide Street Lighting	0.59	51.50	\$30.39	
*505 FOREST ST					<u>\$71.31</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.31	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.31	
Oc Properties Llc	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0105
1754 James Rd	LYMAN DAYTONS ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55118-3645	PAUL LOT 14				<u>\$40.00</u>	
*503 FOREST ST						
*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	
		Payoff Amount:			\$40.00	
Mizael Briones Omana	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0108
Jose L Salazar Serrano	LYMAN DAYTONS ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
933 Conway St	PAUL LOT 17	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5604					<u>\$44.80</u>	
*933 CONWAY ST		*** 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	
		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>
Green Rock Apartments Llc C/O Dale Howey 991 Parker Ave Roseville MN 55113-6432 *929 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	ADAM GOTZIAN'S SUB. OF BLK. 84, LYMAN DAYTONS ADDITION TO ST. PAUL EX W 10 FT LOT 18	Street Sweeping - Residential Street	0.41	30.00	\$12.30	33-29-22-23-0109
		Alley Sweeping	0.12	30.00	\$3.60	
		Citywide Street Lighting	0.59	30.00	\$17.70	
					<u>\$33.60</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$33.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.60	
Vallen K Her 919 Conway St St Paul MN 55106-5604 *919 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	ADAM GOTZIAN'S SUB. OF BLK. 84, LYMAN DAYTONS ADDITION TO ST. PAUL EX E 3 5/10 FT LOT 20	Street Sweeping - Residential Street	0.41	36.00	\$14.76	33-29-22-23-0111
		Alley Sweeping	0.12	36.00	\$4.32	
		Citywide Street Lighting	0.59	36.00	\$21.24	
					<u>\$40.32</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$40.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.32	
Dell Properties Management Llc 600 Cleveland Ave Sw Apt 18 New Brighton MN 55112-3543 *907 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	ADAM GOTZIAN'S SUB. OF BLK. 84, LYMAN DAYTONS ADDITION TO ST. PAUL LOT 23	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-23-0114
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Silvestre Zuniga Cruz Tr	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0116
901 Conway St	LYMAN DAYTONS ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5604	PAUL LOT 25	Citywide Street Lighting	0.59	40.00	\$23.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Reem Enterprises Inc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	33-29-22-23-0122
C/O Matthew Reem	96 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
7816 Somerset Rd	TO ST. PAUL LOT 1 BLK 96	Citywide Street Lighting	0.59	83.00	\$48.97	
Woodbury MN 55125-3360					<u>\$87.80</u>	
*876 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$87.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.80	
Mark K Miller	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0124
Julie M Miller	96 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
7117 Coachwood Rd	TO ST. PAUL LOT 3 BLK 96	Citywide Street Lighting	0.59	40.00	\$23.60	
Woodbury MN 55125-1552					<u>\$44.80</u>	
*870 5TH ST E		*** 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	
		Payoff Amount:			\$44.80	
Eli Hamann	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0128
850 5th St E	96 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5101	TO ST. PAUL LOT 7 BLK 96	Citywide Street Lighting	0.59	40.00	\$23.60	
*850 5TH ST E					<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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Charles R Bowman	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-23-0129
Eileen M Denz	96 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
848 5th St E	TO ST. PAUL LOT 8 BLK 96	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5101					<u>\$44.80</u>	
*848 5TH ST E		*** 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	
		Payoff Amount:			\$44.80	
Terry Lee Rice	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-23-0130
842 5th St E Apt 1	96 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5101	TO ST. PAUL LOT 9 BLK 96	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*842 5TH ST E		*** 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	
		Payoff Amount:			\$44.80	
Valerie Junjak	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-23-0131
838 5th St E	96 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5101	TO ST. PAUL LOT 10 BLK 96	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*838 5TH ST E		*** 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	
		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>
Titus T Jaafaru	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	33-29-22-23-0133
Roseline P Jaafaru	PAUL, MINN. LOT 3 BLK 2	Alley Sweeping	0.12	14.00	\$1.68	
6227 Stevens Ave		Citywide Street Lighting	0.59	79.00	\$46.61	
Richfield MN 55423-1607					<u>\$80.68</u>	
*826 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$80.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.68	
Lavonne Hamilton	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	33-29-22-23-0134
Kristi Hamilton	PAUL, MINN. LOTS 13 AND LOT 2	Alley Sweeping	0.12	43.00	\$5.16	
2116 Lamplight Dr	BLK 2	Citywide Street Lighting	0.59	39.00	\$23.01	
Woodbury MN 55125-1654					<u>\$44.16</u>	
*820 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$44.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.16	
Jeremy Osburn	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0138
Allisha Lange	PAUL, MINN. LOT 11 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
346 Hope St					<u>\$40.00</u>	
St Paul MN 55106-5130						
*346 HOPE ST		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 W Johnson	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-23-0139
Julie J Laplante	PAUL, MINN. LOT 10 BLK 2	Alley Sweeping	0.12	23.00	\$2.76	
926 Dale St N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55103-1514					<u>\$42.76</u>	
*344 HOPE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$42.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.76	
Ger Xiong Vang	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential Street	0.41	80.00	\$32.81	33-29-22-23-0141
Lee Tou Vang	PAUL, MINN. LOT 8 BLK 2	Citywide Street Lighting	0.59	80.00	\$47.21	
831 4th St E					<u>\$80.02</u>	
St Paul MN 55106-5144						
*831 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$80.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.02	
Larson Legacy Inc	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-23-0142
Po Box 172	PAUL, MINN. LOT 7 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
Afton MN 55001-0172					<u>\$40.00</u>	
*837 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	

Ratification 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>
Gregory A Lehman 360 Clifton St St Paul MN 55102-3402 *839 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 69 ST. PAUL, MINN. LOTS 5 AND LOT 6 BLK 2	Street Sweeping - Residential Street	0.41	60.00	\$24.60	33-29-22-23-0143
		Alley Sweeping	0.12	24.00	\$2.88	
		Citywide Street Lighting	0.59	60.00	\$35.40	
					<u>\$62.88</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$62.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.88	
Christopher D Slinde 847 4th St E St Paul MN 55106-5144 *847 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 96 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 96	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-23-0145
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Christopher Lee Cannon 853 4th St E St Paul MN 55106-5144 *853 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 96 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 15 BLK 96	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-23-0146
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hosford Properties Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-23-0147
1254 Hosford St	96 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
Hudson WI 54016-9229	TO ST. PAUL LOT 16 BLK 96	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	
United Hmong Investments Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-23-0148
778 Viking Dr E	96 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-1666	TO ST. PAUL LOT 17 BLK 96	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	
Hiatia L Gregory Small	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-23-0149
863 4th St E	96 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5144	TO ST. PAUL LOT 18 BLK 96	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>
Nu Moua	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0150
Co Julin Moua	96 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	120.00	\$14.40	
8606 Timberwood Rd	TO ST. PAUL N 40 FT OF LOTS 19 20	Citywide Street Lighting	0.59	40.00	\$23.60	
Woodbury MN 55125-7621	AND LOT 21 BLK 96				<u>\$54.40</u>	
*581 MENDOTA ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$54.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.40	
Jeffrey E W Johnson	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	33-29-22-23-0152
Julie Laplante	SUBJ TO ESMT AND EX ST THE FOL	Citywide Street Lighting	0.59	80.00	\$47.20	
815 4th St E	NWLY 20 4/10 FT OF LOT 7 AND ALL				<u>\$80.00</u>	
St Paul MN 55106-5142	OF LOT 6 BLK 1					
*815 4TH ST E		*** 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	
		Payoff Amount:			\$80.00	
Jeffrey E Johnson	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0153
815 4th St E	WITH ESMT TO HOPE ST AND EX	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5142	NWLY 20 4/10 FT LOT 7 BLK 1				<u>\$40.00</u>	
*811 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Xiaoqiao Wei	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	94.50	\$38.75	33-29-22-23-0154
3592 Rae Ln	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lighting	0.59	94.50	\$55.76	
Woodbury MN 55125-9336	ADDITION TO SAINT PAUL LOTS 1					
*873 FREMONT AVE	AND LOT 2				<u>\$94.51</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$94.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$94.51	
Dadder'S Estates Llc	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0155
351 Kellogg Blvd E	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55101-1411	ADDITION TO SAINT PAUL LOT 3					
*553 MENDOTA ST					<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	
David C Cunningham	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	33-29-22-23-0156
Lucia B Cunningham	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lighting	0.59	60.00	\$35.40	
557 Mendota St	ADDITION TO SAINT PAUL S 1/2 OF					
St Paul MN 55106-5227	LOT 5 AND ALL OF LOT 4				<u>\$60.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Xiong Associate Llc	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	33-29-22-23-0157
C/O Jua Xiong	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lighting	0.59	60.00	\$35.40	
2515 White Bear Ave Ste A8	ADDITION TO SAINT PAUL N 1/2 OF					
Maplewood MN 55109-5155	LOT 5 AND ALL OF LOT 6				\$60.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.00	
Todd Nelson	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	75.00	\$30.76	33-29-22-23-0158
Elizabeth Nelson	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lighting	0.59	75.00	\$44.26	
569 Mendota St	ADDITION TO SAINT PAUL LOT 7					
St Paul MN 55106-5227					\$75.02	
*** Owner and Taxpayer ***						
Total Assessment:					\$75.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$75.02	
Maurilio Delgado	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0159
Edelmira G Perez	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lighting	0.59	40.00	\$23.60	
866 4th St E	ADDITION TO SAINT PAUL LOT 8					
St Paul MN 55106-5145					\$40.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ku Yang	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0160
862 4th St E	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5145	ADDITION TO SAINT PAUL LOT 9				<u>\$40.00</u>	
*862 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	
Yangtze Home Llc	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0161
810 Niagara Ln N	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lighting	0.59	40.00	\$23.60	
Plymouth MN 55447-4366	ADDITION TO SAINT PAUL LOT 10				<u>\$40.00</u>	
*858 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	
Yong Yia Vue Trustee	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0162
286 Savona Ave	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lighting	0.59	40.00	\$23.60	
Goleta CA 93117-1202	ADDITION TO SAINT PAUL EX S 134				<u>\$40.00</u>	
*854 4TH ST E	5/10 FT LOT 17 AND ALL OF LOT 11	*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 *852 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	O'FARRELL'S SUBDIVISION OF BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL LOT 12	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	62.00 62.00	\$25.42 \$36.58 <u>\$62.00</u>	33-29-22-23-0163
*** Owner and Taxpayer ***						
Total Assessment:					\$62.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.00	
Talia Jones 836 4th St E St Paul MN 55106-5145 *836 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	HIGHLAND ADDITION TO ST. PAUL LOT 3 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>	33-29-22-23-0166
*** 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	
Kao N Fang 957 Reaney Ave St Paul MN 55106-5221 *832 4TH ST E *Ward: 7 *Pending as of: 8/21/2020	HIGHLAND ADDITION TO ST. PAUL LOT 4 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>	33-29-22-23-0167
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vue Pao Fang	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0169
810 4th St E	NWLY QUADRANGULAR PART OF	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5145	LOT 6 MEASURING 107 FT ON NELY				\$40.00	
*810 4TH ST E	L AND 97 41/100 FT ON SWLY L OF	*** Owner and Taxpayer ***				
*Ward: 7	LOT 6 BLK 2					
*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 Amt</u>	<u>Property ID</u>
North Lake Nest Llc	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	33-29-22-23-0173
922 Dayton Ave	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55104-3022	ADDITION TO SAINT PAUL SUBJ TO				\$44.00	
*829 FREMONT AVE	ESMT & THE FOL; COM AT SE COR OF	*** Owner and Taxpayer ***				
*Ward: 7	LOT 13 TH N TO NELY L OF LOT 6					
*Pending as of: 8/21/2020	BLK 2 HIGHLAND ADD TH NLY ON					
		Total Assessment:			\$44.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.00	
Chanze Henderson	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0176
847 Fremont Ave	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5147	ADDITION TO SAINT PAUL S 134 5/10				\$40.00	
*847 FREMONT AVE	FT OF LOT 17	*** 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	
		Payoff Amount:			\$40.00	
Naocha Management Group Llc	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0178
860 Beech St	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4523	ADDITION TO SAINT PAUL SUBJ TO				\$40.00	
*855 FREMONT AVE	ESMTS LOT 19	*** 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	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	WALTHER & SCHNITTGER'S	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	33-29-22-23-0181
Co Havenbrook Homes	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.12	40.00	\$4.80	
3505 Koger Blvd Ste 400	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	82.00	\$48.38	
Duluth GA 30096-7672	PAUL LOT 14 BLK 90				<u>\$86.80</u>	
*878 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$86.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.80	
Thongsavan Vang	WALTHER & SCHNITTGER'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0182
874 Fremont Ave	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5148	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
*874 FREMONT AVE	PAUL LOT 13 BLK 90				<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	
		Payoff Amount:			\$44.80	
Mai Chao Vang	WALTHER & SCHNITTGER'S	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0185
Hue Kung Lee	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.12	40.00	\$4.80	
856 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5148	PAUL LOT 9 BLK 90				<u>\$44.80</u>	
*856 FREMONT AVE		*** 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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Davonna M Weleczki	WALTHER & SCHNITTGER'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-23-0186
852 Fremont Ave	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5148	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
*852 FREMONT AVE	PAUL LOT 8 BLK 90				\$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	
Susan E Ruiz	WALTHER & SCHNITTGER'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-23-0187
846 Fremont Ave	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5148	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
*846 FREMONT AVE	PAUL LOT 7 BLK 90				\$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	
Jimmy L Love	WALTHER & SCHNITTGER'S	Street Sweeping - Residential Street	0.41	42.00	\$17.22	33-29-22-23-0188
Lorraine E Love	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.12	42.00	\$5.04	
842 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-4733	PAUL E 2 FT OF LOT 5 AND ALL OF				\$47.04	
*842 FREMONT AVE	LOT 6 BLK 90					
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Stacy J Noerenberg	WALTHER & SCHNITTGER'S	Street Sweeping - Residential Street	0.41	38.00	\$15.58	33-29-22-23-0189
838 Fremont Ave	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55106-5148	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	38.00	\$22.42	
*838 FREMONT AVE	PAUL EX E 2 FT LOT 5 BLK 90				<u>\$42.56</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$42.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.56	
Keridwyn Bowman	WALTHER & SCHNITTGER'S	Street Sweeping - Residential Street	0.41	41.00	\$16.81	33-29-22-23-0191
Amphlet Kedrick Bowman	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.12	41.00	\$4.92	
830 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55106-5148	PAUL LOT 3 BLK 90				<u>\$45.92</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.92	
Deborah Lee Claus	WALTHER & SCHNITTGER'S	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	33-29-22-23-0196
829 3rd St E Apt 1	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-5140	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	41.00	\$24.19	
*829 3RD ST E	PAUL LOT 26 BLK 90				<u>\$72.98</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.98	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dadders Estates Llc	WALTHER & SCHNITTGER'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-23-0197
351 Kellogg Blvd E	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55101-1411	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
*833 3RD ST E	PAUL LOT 25 BLK 90				<u>\$71.20</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Warren P Weber	WALTHER & SCHNITTGER'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-23-0200
Norma Weber	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.12	40.00	\$4.80	
847 3rd St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5140	PAUL LOT 22 BLK 90				<u>\$71.20</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
True Yang	WALTHER & SCHNITTGER'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-23-0204
865 3rd St E	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5140	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
*865 3RD ST E	PAUL LOT 18 BLK 90				<u>\$71.20</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dong Yang	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-23-0208
1510 Clarence St	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1414	TO ST. PAUL LOT 2 BLK 83	Citywide Street Lighting	0.59	40.00	\$23.60	
*870 3RD ST E					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Lipp Investments Llc	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-23-0210
7651 209th St N	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
Forest Lake MN 55025-9738	TO ST. PAUL LOT 4 BLK 83	Citywide Street Lighting	0.59	40.00	\$23.60	
*862 3RD ST E					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Christopher D Prior	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-23-0214
2548 Grafton Ave N	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
Oakdale MN 55128-3527	TO ST. PAUL LOT 8 BLK 83	Citywide Street Lighting	0.59	40.00	\$23.60	
*848 3RD ST E					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Intercontinental Property Management Inc	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-23-0215
Po Box 80808	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55408-8808	TO ST. PAUL LOT 9 BLK 83	Citywide Street Lighting	0.59	40.00	\$23.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven T Basco	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	94.00	\$38.55	33-29-22-23-0221
333 E Hennepin Ave Unit 1011	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	63.00	\$7.56	
Minneapolis MN 55414-7515	TO ST. PAUL THE W 1/2 OF LOT 16 &	Citywide Street Lighting	0.59	94.00	\$55.47	
	ALL OF LOT 15 BLK 83				\$101.58	
*821 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment: \$101.58				
*Pending as of: 8/21/2020		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$101.58				
Kieshia Bryant	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0223
1538 Wilson Ave	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5934	TO ST. PAUL LOT 18 BLK 83	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*831 CONWAY ST		*** 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				
		Payoff Amount: \$44.80				
Patrice Myers	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-23-0225
845 Conway St	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5535	TO ST. PAUL LOT 20 BLK 83	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*845 CONWAY ST		*** 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				
		Payoff Amount: \$44.80				

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry Thomas Jr	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-23-0226
Katelynn Juenemann	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
849 Conway St	TO ST. PAUL LOT 21 BLK 83	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5535					\$44.80	
*849 CONWAY ST		*** 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
		Payoff Amount:				\$44.80
Judy Elam	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-23-0228
853 Conway St	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5535	TO ST. PAUL LOT 23 BLK 83	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*853 CONWAY ST		*** 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
		Payoff Amount:				\$44.80
Maniphone Souriyavong	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-23-0229
859 Conway St	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5535	TO ST. PAUL LOT 24 BLK 83	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*859 CONWAY ST		*** 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
		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>
Phoua Thao	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-23-0230
863 Conway St	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5535	TO ST. PAUL LOT 25 BLK 83	Citywide Street Lighting	0.59	40.00	\$23.60	
*863 CONWAY 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	
Sarah Turgeant	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	104.00	\$42.65	33-29-22-23-0232
487 Mendota St	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	83.00	\$9.96	
St Paul MN 55106-5622	TO ST. PAUL LOTS 27 AND LOT 28	Citywide Street Lighting	0.59	104.00	\$61.37	
*487 MENDOTA ST	BLK 83				\$113.98	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$113.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$113.98	
Arlene Favors	WALTHER & SCHNITTGER'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-23-0233
958 Fremont Ave	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5222	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
*860 FREMONT AVE	PAUL LOT 10 BLK 90				\$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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paula M Schilling	WALTHER & SCHNITTGER'S	Street Sweeping - Residential Street	0.41	103.00	\$42.23	33-29-22-23-0235
824 Fremont Ave	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.12	82.00	\$9.84	
St Paul MN 55106-5148	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	103.00	\$60.77	
					\$112.84	
*824 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:	\$112.84			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$112.84			
Robert J Lunieski	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-23-0237
Patricia J Corcoran	LYMAN DAYTONS ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
7645 Lyndale Ave S # 250	PAUL LOT 7	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*906 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*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			
Teveia Barnes	WALTHER & SCHNITTGER'S	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	33-29-22-23-0238
10 Owlswood Rd	SUBDIVISION OF BLOCK NO. 90 OF	Street Sweeping - Residential Street	0.41	62.00	\$25.42	
Tiburon CA 94920-1548	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
					\$48.38	
*875 3RD ST E						\$100.00
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:	\$100.00			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$100.00			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Rddad	WALTHER & SCHNITTGER'S	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-23-0239
871 3rd St E	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5140	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
*871 3RD ST E	PAUL LOT 16 BLK 90				<u>\$71.20</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Melodie Marie Morstad	Lot 4 of A GOTZIAN'S SUB B84	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	33-29-22-23-0242
894 E 3rd St	LYMAN&DAYTO	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-5202	LOTS 4 AND LOT 5	Citywide Street Lighting	0.59	80.00	\$47.20	
*894 3RD ST E					<u>\$142.40</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$142.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$142.40	
Paris Getty	LOTS 19 AND LOT 20 BLK 90	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	33-29-22-23-0243
855 3rd St E		Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-5140		Citywide Street Lighting	0.59	80.00	\$47.20	
*855 3RD ST E					<u>\$142.40</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$142.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$142.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Syrstad Properties Plus Llc	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Commercial/Art	1.07	61.50	\$65.81	33-29-22-24-0001
4994 Shady Trail St	CORRECTED MAP OF LOT 15 BLK 5	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
Simi Valley CA 93063-0217		Citywide Street Lighting	0.59	81.50	\$48.09	
*1058 5TH ST E					<u>\$122.10</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$122.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.10	
Wilson-Ye Thu Zawhtun	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-24-0003
2911 Queen Ave N	CORRECTED MAP OF LOT 13 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
Minneapolis MN 55411-1058					<u>\$40.00</u>	
*1048 5TH ST E						
*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	
		Payoff Amount:			\$40.00	
Sasha Lee Brinker	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-24-0004
1044 5th St E	CORRECTED MAP OF WITH ESMTS	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5234	LOT 12 BLK 5				<u>\$40.00</u>	
*1044 5TH ST E						
*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	
		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>
Everest Holdings Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *1040 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF SUBJ TO ESMTS LOT 11 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>	33-29-22-24-0005
*** 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	
Veronica Whelan 1036 5th St E St Paul MN 55106-5234 *1036 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 10 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>	33-29-22-24-0006
*** 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	
Marion Ward 1026 5th St E St Paul MN 55106-5234 *1026 5TH ST E *Ward: 7 *Pending as of: 8/21/2020	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 7 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>	33-29-22-24-0009
*** 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>
Norberto Solis Perez	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-24-0010
Maria M Solis Perez	CORRECTED MAP OF LOT 5 BLK 5	Citywide Street Lighting	0.59	40.00	\$23.60	
1018 5th St E					<u>\$40.00</u>	
St Paul MN 55106-5234		*** Owner and Taxpayer ***				
*1018 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	
		Payoff Amount:			\$40.00	
Helosa Llc	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-24-0012
977 Payne Ave	CORRECTED MAP OF E 1/3 OF LOTS 1	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-0623	2 AND LOT 3 BLK 5				<u>\$40.00</u>	
*1008 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	
Clare Millibergity	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	91.50	\$37.52	33-29-22-24-0014
1002 5th St E	CORRECTED MAP OF EX E 80 FT LOT	Citywide Street Lighting	0.59	91.50	\$53.99	
St Paul MN 55106-5234	15 W A DANAS RE OF LOTS 1 2 3 4 5 6				<u>\$91.51</u>	
*1002 5TH ST E	7 8 9 10 11 12 AND 17 BLOCK 2	*** Owner and Taxpayer ***				
*Ward: 7	SKIDMORE AND CASSEDYS ADD	Total Assessment:			\$91.51	
*Pending as of: 8/21/2020	AND IN SD CORRECTED MAP OF	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kia Lee	SKIDMORES ADDITION W 15 FT OF	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	33-29-22-24-0017
1011 4th St E	LOT 13 AND ALL OF LOT 14 BLK 2	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55106-5210					<u>\$55.00</u>	
*1011 4TH ST E		*** 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	
Jeffrey S Knutson	W. A. DANA'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	93.00	\$38.13	33-29-22-24-0018
1463 Myrtle Ct N	LOTS 1 THRU 12 AND 17 BLK. 2	Citywide Street Lighting	0.59	93.00	\$54.87	
St Paul MN 55119-7100	SKIDMORE & CASSIDY'S ADD TO ST. PAUL, MINN. EX W 15 FT LOT 13 BLK 2 SKIDMORES ADD AND IN SD W A DANAS RE LOTS 13 AND LOT 14				<u>\$93.00</u>	
*1015 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$93.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.00	
Trent Peterson	Lot 6 Blk 5 Corrected Map Of Kumlis Add	Street Sweeping - Residential Stree	0.41	122.00	\$50.02	33-29-22-24-0019
Janine E Peterson	& In Sd W A Danas Re, Lots 7 Thru Lot 12	Citywide Street Lighting	0.59	122.00	\$71.98	
3867 Paradise Cv N					<u>\$122.00</u>	
Stillwater MN 55082-7618		*** Owner and Taxpayer ***				
*1031 4TH ST E		Total Assessment:			\$122.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Allen M Plaisted	SKIDMORES ADDITION LOT 1 BLK	Street Sweeping - Commercial/Art	1.07	124.00	\$132.68	33-29-22-24-0023
565 Earl St	5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	
St Paul MN 55106-5238		Citywide Street Lighting	0.59	164.00	\$96.76	
					\$245.84	
*** Owner and Taxpayer ***						
Total Assessment:					\$245.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$245.84	
Tamra Chaterlays	SKIDMORES ADDITION LOTS 2 & LOT	Street Sweeping - Residential Street	0.41	80.00	\$32.80	33-29-22-24-0024
1048 4th St E	3 BLK 5	Citywide Street Lighting	0.59	80.00	\$47.20	
					\$80.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$80.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.00	
Koua Vang	SKIDMORES ADDITION LOT 5 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-24-0026
C/O Song Xiong	5	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$40.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tracy J Nelson	SKIDMORES ADDITION LOT 7 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-24-0028
1034 4th St E	5	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5211					\$40.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Kbd Investments Llc	SKIDMORES ADDITION LOT 11 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-24-0031
877 White Bear Ave N #2	5	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4303					\$40.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Mikel Touching Vue	SKIDMORES ADDITION LOT 13 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-24-0033
Bee Vue	5	Citywide Street Lighting	0.59	40.00	\$23.60	
1008 4th St E					\$40.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>	
Homes 4 Real Cash Llc	SKIDMORES ADDITION LOT 15 BLK	Street Sweeping - Residential Street	0.41	82.00	\$33.62	33-29-22-24-0035	
8362 Tamarack Village Ste 119-355	5	Citywide Street Lighting	0.59	82.00	\$48.38		
Woodbury MN 55125-3392					<u>\$82.00</u>		
*1002 4TH ST E		*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:					\$82.00
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$82.00
Edward A Kamish	SKIDMORES ADDITION LOT 16 BLK	Street Sweeping - Residential Street	0.41	82.00	\$33.62	33-29-22-24-0036	
1001 Fremont Ave	5	Citywide Street Lighting	0.59	82.00	\$48.38		
St Paul MN 55106-5223					<u>\$82.00</u>		
*1001 FREMONT AVE		*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:					\$82.00
*Pending as of: 8/21/2020		This Payment:					\$0.00
		Current Year Principal:					\$0.00
		Current Year Interest:					\$0.00
		Payoff Amount:					\$82.00
Kenneth Hayes	SKIDMORES ADDITION LOTS 17 &	Street Sweeping - Residential Street	0.41	80.00	\$32.80	33-29-22-24-0037	
1003 Fremont Ave	LOT 18 BLK 5	Citywide Street Lighting	0.59	80.00	\$47.20		
St Paul MN 55106-5223					<u>\$80.00</u>		
*1003 FREMONT AVE		*** 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
		Payoff Amount:					\$80.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Juliana A Wilkins	SKIDMORES ADDITION LOT 20 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-24-0039
Joshua Wilkins	5	Citywide Street Lighting	0.59	40.00	\$23.60	
1015 Fremont Ave					<u>\$40.00</u>	
St Paul MN 55106-5223		*** Owner and Taxpayer ***				
*1015 FREMONT AVE		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	
		Payoff Amount:			\$40.00	
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Asha B Raleigh	SKIDMORES ADDITION LOT 24 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-24-0043
1066 Edmund Ave	5	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-2626					<u>\$40.00</u>	
*1023 FREMONT 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	
<hr/>						
Chandra Her	SKIDMORES ADDITION LOT 25 BLK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-24-0044
6477 47th St N	5	Citywide Street Lighting	0.59	40.00	\$23.60	
Oakdale MN 55128-2414					<u>\$40.00</u>	
*1035 FREMONT 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Raymond G Tollas	SKIDMORES ADDITION LOT 28 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-24-0046
Joanne E Tollas	5	Citywide Street Lighting	0.59	40.00	\$23.60	
1047 Fremont Ave					<u>\$40.00</u>	
St Paul MN 55106-5223		*** 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
Raimis Construction Llc	SKIDMORES ADDITION LOT 30 BLK	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	33-29-22-24-0048
C/O Shirzad A Raimi	5	Street Sweeping - Residential Street	0.41	20.00	\$8.20	
301 Concorde Pl		Citywide Street Lighting	0.59	82.00	\$48.38	
Burnsville MN 55337-2530					<u>\$122.92</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$122.92
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$122.92
Kbd Investments Llc	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	61.50	\$65.81	33-29-22-24-0049
877 White Bear Ave N #2	BLOCKS 86 AND 87 OF LYMAN	Street Sweeping - Residential Street	0.41	20.50	\$8.41	
St Paul MN 55106-4303	DAYTON'S ADDITION TO ST. PAUL	Alley Sweeping	0.12	41.00	\$4.92	
	LOT 1 BLK 87	Citywide Street Lighting	0.59	82.00	\$48.39	
					<u>\$127.53</u>	
					*** Owner and Taxpayer ***	
					Total Assessment:	\$127.53
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$127.53

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristy Lynch 1032 Fremont Ave St Paul MN 55106-5224 *1032 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2020	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL W 17 FT OF LOT 7 AND ALL OF LOT 8 BLK 87	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	54.00 54.00 54.00	\$22.14 \$6.48 \$31.86 \$60.48	33-29-22-24-0053
*** Owner and Taxpayer ***						
Total Assessment:					\$60.48	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.48	
Shs Property Three Llc 20503 Cypress Dr Farmington MN 55024-2730 *1026 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2020	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 10 BLK 87	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 \$41.44	33-29-22-24-0055
*** Owner and Taxpayer ***						
Total Assessment:					\$41.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.44	
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 *1022 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2020	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 11 BLK 87	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 \$41.44	33-29-22-24-0056
*** Owner and Taxpayer ***						
Total Assessment:					\$41.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.44	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luis Argueta	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	33-29-22-24-0057
Brittany Argueta	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.12	37.00	\$4.44	
1018 Fremont Ave	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55106-5224	LOT 12 BLK 87				\$41.44	
*1018 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$41.44
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$41.44
Laura Lee Johnson	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	33-29-22-24-0067
1019 3rd St E	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55106-5204	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	37.00	\$21.83	
	LOT 22 BLK 87				\$65.86	
*1019 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$65.86
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$65.86
Cana Yang	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	33-29-22-24-0070
1583 Viking Dr E	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.12	37.00	\$4.44	
Maplewood MN 55109-2008	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	37.00	\$21.83	
	LOT 25 BLK 87				\$65.86	
*1031 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$65.86
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$65.86

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kleber I Ortiz Sinchi	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	33-29-22-24-0073
2724 17th Ave S Apt 1	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.12	37.00	\$4.44	
Minneapolis MN 55407-3690	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	37.00	\$21.83	
					\$65.86	
*1039 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:				\$65.86
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$65.86
Jon K Martins	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	33-29-22-24-0074
1045 3rd St E	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55106-5016	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	37.00	\$21.83	
					\$65.86	
*1045 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:				\$65.86
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$65.86
Daniel E Germain	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	33-29-22-24-0076
2024 E Pass Rd Lot G	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.12	37.00	\$4.44	
Gulfport MS 39507-3759	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	37.00	\$21.83	
					\$65.86	
*1053 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:				\$65.86
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$65.86

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas M Simone	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	33-29-22-24-0079
Cicely R Brodie	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.12	62.00	\$7.44	
1050 3rd St E	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55106-5205	EX E 12 FT LOT 2 AND ALL OF LOT 3					
	BLK 86				\$110.36	
*1050 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$110.36
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$110.36
Patricia A Reed	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	33-29-22-24-0080
1044 3rd St E	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55106-5205	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	37.00	\$21.83	
	LOT 4 BLK 86					
					\$65.86	
*1044 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$65.86
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$65.86
Alyssa Jean Roland	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	33-29-22-24-0081
Courtney Mikael Dillon	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.12	37.00	\$4.44	
1042 3rd St E	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55106-5205	LOT 5 BLK 86					
					\$65.86	
*1042 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$65.86
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$65.86

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William A Karpinski	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	33-29-22-24-0087
Patricia Karpinski	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.12	37.00	\$4.44	
1020 3rd St E	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55106-5205	LOT 11 BLK 86				\$65.86	
*1020 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$65.86
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$65.86
Pawua Vang	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	74.00	\$79.18	33-29-22-24-0088
1012 3rd St E	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.12	74.00	\$8.88	
St Paul MN 55106-5205	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	74.00	\$43.66	
	LOTS 12 & LOT 13 BLK 86				\$131.72	
*1012 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$131.72
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$131.72
Cervelio Quezada	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-24-0090
Alicia Quezada	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.12	40.00	\$4.80	
1006 3rd St E	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5205	LOT 15 BLK 86				\$71.20	
*1006 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$71.20
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$71.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Drake Willis	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	82.00	\$33.63	33-29-22-24-0092
Heidi Willis	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.12	41.00	\$4.92	
8035 Long Lake Rd	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	82.00	\$48.39	
Mounds View MN 55112-6032	LOT 17 BLK 86				<u>\$86.94</u>	
*1001 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$86.94	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.94	
Brand Fike	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	33-29-22-24-0094
Patricia Fike	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.12	37.00	\$4.44	
1007 Conway St	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55106-5608	LOT 19 BLK 86				<u>\$41.44</u>	
*1007 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$41.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.44	
Cruz M Salcedo	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	33-29-22-24-0095
Rafael J Bo Es Saba	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.12	37.00	\$4.44	
1499 McAfee St Apt 8	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55106-1439	LOT 20 BLK 86				<u>\$41.44</u>	
*1011 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$41.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.44	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ricky L Schweigart	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	37.00	\$15.17	33-29-22-24-0098
Victoria C Schweigart	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.12	37.00	\$4.44	
1023 Conway St	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55106-5608	LOT 23 BLK 86				\$41.44	
*1023 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$41.44
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$41.44
Heidi Kult	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	52.00	\$21.32	33-29-22-24-0100
1031 Conway St	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.12	52.00	\$6.24	
St Paul MN 55106-5608	DAYTON'S ADDITION TO ST. PAUL W	Citywide Street Lighting	0.59	52.00	\$30.68	
	15 50/100 FT OF LOT 26 AND ALL OF				\$58.24	
*1031 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$58.24
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$58.24
Violet R Kult	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	49.00	\$20.09	33-29-22-24-0101
1035 Conway St	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55106-5608	DAYTON'S ADDITION TO ST. PAUL E	Citywide Street Lighting	0.59	49.00	\$28.91	
	21 50/100 FT OF LOT 26 AND W 28 FT				\$54.88	
*1035 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$54.88
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$54.88

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Asha Raleigh	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	33-29-22-24-0103
1066 Edmund Ave	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55104-2626	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	37.00	\$21.83	
*1043 CONWAY ST	LOT 29 BLK 86				<u>\$41.44</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$41.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.44	
Kari Aanenson	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	33-29-22-24-0104
1047 Conway St	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55106-5608	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	37.00	\$21.83	
*1047 CONWAY ST	LOT 30 BLK 86				<u>\$41.44</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$41.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.44	
Jeremy Yff	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	33-29-22-24-0105
1053 Conway St	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55106-5608	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.59	37.00	\$21.83	
*1053 CONWAY ST	LOT 31 BLK 86				<u>\$41.44</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$41.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Richard C Dahl	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	33-29-22-24-0106
1055 Conway St	BLOCKS 86 AND 87 OF LYMAN	Street Sweeping - Residential Stree	0.41	20.50	\$8.41	
St Paul MN 55106-5608	DAYTON'S ADDITION TO ST. PAUL	Alley Sweeping	0.12	41.00	\$4.92	
*1055 CONWAY ST	LOT 32 BLK 86	Citywide Street Lighting	0.59	82.50	\$48.68	
					<u>\$128.35</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$128.35	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.35	
David Issac Kielkopf	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	80.50	\$33.01	33-29-22-24-0107
996 5th St E	CORRECTED MAP OF LOT 5 BLK 6	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55106-5232		Citywide Street Lighting	0.59	80.50	\$47.50	
*996 5TH ST E					<u>\$85.91</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.91	
Hope Grassi	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	33-29-22-24-0108
992 5th St E	CORRECTED MAP OF LOT 4 BLK 6	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55106-5232		Citywide Street Lighting	0.59	45.00	\$26.55	
*992 5TH ST E					<u>\$50.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ryan Paul Huseby	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-24-0115
958 5th St E	BLK. 94, LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5232	ADDITION LOT 5 BLK 94	Citywide Street Lighting	0.59	40.00	\$23.60	
*958 5TH ST E					\$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	
Mohamud Duale	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	73.00	\$29.93	33-29-22-24-0118
Safia Kulmie	BLK. 94, LYMAN DAYTON'S	Citywide Street Lighting	0.59	73.00	\$43.07	
596 Forest St	ADDITION LOT 8 BLK 94				\$73.00	
St Paul MN 55106-5239						
*596 FOREST ST		*** 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	
		Payoff Amount:			\$73.00	
Aimee J Burns	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-24-0120
588 Forest St	BLK. 94, LYMAN DAYTON'S	Alley Sweeping	0.12	100.00	\$12.00	
St Paul MN 55106-5239	ADDITION LOT 10 BLK 94	Citywide Street Lighting	0.59	40.00	\$23.60	
*588 FOREST ST					\$52.00	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$52.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bridget M Kasten	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-24-0127
963 4th St E	BLK. 94, LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5208	ADDITION LOT 18 BLK 94	Citywide Street Lighting	0.59	40.00	\$23.60	
*963 4TH ST E					\$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	
Michael J Malone	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-24-0128
Joyce M Malone	BLK. 94, LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
969 4th St E	ADDITION LOT 19 BLK 94	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5208					\$44.80	
*969 4TH ST E		*** 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	
		Payoff Amount:			\$44.80	
Lee Williams	SKIDMORES ADDITION A TRACT 6	Street Sweeping - Residential Street	0.41	43.00	\$17.63	33-29-22-24-0130
1817 Victoria Ave N	08/100 FT WIDE MOL W OF AND ADJ	Alley Sweeping	0.12	42.00	\$5.04	
Roseville MN 55113-6517	AND EX WIDENED ALLEY LOT 6	Citywide Street Lighting	0.59	43.00	\$25.37	
*975 4TH ST E	BLK 3				\$48.04	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$48.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dominique Mason	SKIDMORES ADDITION EX N 20 FT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-24-0131
Brittany Harris	FOR ALLEY LOT 5 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
979 4th St E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5208					<u>\$44.80</u>	
*979 4TH ST E		*** 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	
		Payoff Amount:			\$44.80	
Lois Jean Kinsey Trustee	SKIDMORES ADDITION EX N 20 FT	Street Sweeping - Residential Street	0.41	67.00	\$27.47	33-29-22-24-0134
583 Cypress St	FOR ALLEY AND EX S 67 6/10 FT	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-5212	LOTS 1 AND LOT 2 BLK 3	Citywide Street Lighting	0.59	67.00	\$39.53	
*583 CYPRESS ST					<u>\$76.60</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$76.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.60	
Susan M Hawman	SKIDMORES ADDITION THE SLY 67	Street Sweeping - Residential Street	0.41	148.00	\$60.68	33-29-22-24-0135
Eric Kibisu	6/10 FT OF LOTS 1 AND LOT 2 BLK 3	Citywide Street Lighting	0.59	148.00	\$87.32	
1364 Farrington St					<u>\$148.00</u>	
St Paul MN 55117-4395						
*571 CYPRESS ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$148.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$148.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jack Vang	SKIDMORES ADDITION LOTS 1 AND	Street Sweeping - Residential Street	0.41	102.00	\$41.82	33-29-22-24-0136
Christine K Vang	LOT 2 BLK 4	Alley Sweeping	0.12	80.00	\$9.60	
12788 50th St S		Citywide Street Lighting	0.59	102.00	\$60.18	
Afton MN 55001-7604					<u>\$111.60</u>	
*994 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$111.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$111.60	
Del Co Limited Partnership	SKIDMORES ADDITION LOT 3 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-24-0137
Po Box 17122	4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-0122		Citywide Street Lighting	0.59	40.00	\$23.60	
*990 4TH ST E					<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	
		Payoff Amount:			\$44.80	
Dang Her	SKIDMORES ADDITION LOT 4 BLK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-24-0138
986 4th St E	4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5209		Citywide Street Lighting	0.59	40.00	\$23.60	
*986 4TH ST E					<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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynell Bryant	SKIDMORES ADDITION LOT 6 BLK 4	Street Sweeping - Residential Street	0.41	35.00	\$14.35	33-29-22-24-0140
978 4th St E		Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55106-5209		Citywide Street Lighting	0.59	35.00	\$20.65	
*978 4TH ST E					\$39.44	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$39.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.44	
Leona L Wallace	L. D. HODGES SUBDIVISION OF BLK. 93 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 3 BLK 93	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-24-0143
966 4th St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5209		Citywide Street Lighting	0.59	40.00	\$23.60	
*966 4TH ST E					\$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	
Paul A Carter	L. D. HODGES SUBDIVISION OF BLK. 93 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 6 BLK 93	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-24-0146
Jessica Carter		Alley Sweeping	0.12	40.00	\$4.80	
952 4th St E		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5209					\$44.80	
*952 4TH ST E		*** 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	
		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>
Gerald G Lesch	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	33-29-22-24-0149
Joann M Lesch	93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
940 4th St E	TO ST. PAUL LOT 9 BLK 93	Citywide Street Lighting	0.59	82.00	\$48.38	
St Paul MN 55106-5209					<u>\$86.80</u>	
*940 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$86.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.80	
Lois E Taylor	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	33-29-22-24-0150
941 Fremont St	93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5221	TO ST. PAUL LOT 10 BLK 93	Citywide Street Lighting	0.59	82.00	\$48.38	
					<u>\$86.80</u>	
*941 FREMONT AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$86.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.80	
Pang Foua Fang	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-24-0151
Kao Nou Fang	93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
957 Reaney Ave	TO ST. PAUL LOT 11 BLK 93	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-3837					<u>\$44.80</u>	
*945 FREMONT AVE		*** 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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Palm Bay Llc	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-24-0152
161 Marie Ave E 2	93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
West Saint Paul MN 55118-4009	TO ST. PAUL LOT 12 BLK 93	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*947 FREMONT AVE						
*Ward: 7						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Louis C Sudheimer	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-24-0156
965 Fremont Ave	93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5221	TO ST. PAUL LOT 16 BLK 93	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*965 FREMONT AVE						
*Ward: 7						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Yangtze Home Llc	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-24-0157
810 Niagara Ln N	93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
Plymouth MN 55447-4366	TO ST. PAUL LOT 17 BLK 93	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*967 FREMONT AVE						
*Ward: 7						
*Pending as of: 8/21/2020						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Xiong Associate Llc 2515 White Bear Ave N A 8 Unit 420 St Paul MN 55109-5155 *981 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2020	SKIDMORES ADDITION LOT 8 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-24-0160
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Kent L Schuette Gerri A Schuette 983 Fremont Ave St Paul MN 55106-5221 *983 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2020	SKIDMORES ADDITION LOT 9 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-24-0161
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Telma Yuridia Vides 1611 Minnehaha Ave E St Paul MN 55106-4917 *996 FREMONT AVE *Ward: 7 *Pending as of: 8/21/2020	RICHARD MCCARRICKS SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1 BLK 88	Street Sweeping - Residential Street	0.41	82.00	\$33.62	33-29-22-24-0164
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	82.00	\$48.38	
					\$86.80	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$86.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ashley Ellis	RICHARD MCCARRICKS	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-24-0166
988 Fremont Ave	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5222	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
*988 FREMONT AVE	PAUL LOT 3 BLK 88				<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Jason Hintze	RICHARD MCCARRICKS	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	33-29-22-24-0168
978 Fremont Ave	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-5222	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	60.00	\$35.40	
*978 FREMONT AVE	PAUL W 1/2 OF LOT 5 AND ALL OF				<u>\$67.20</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	
Jason L Hintze	RICHARD MCCARRICKS	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-24-0169
978 Fremont Ave	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5222	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
*974 FREMONT AVE	PAUL LOT 7 BLK 88				<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Arlene Favors	RICHARD MCCARRICKS	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-24-0172
958 Fremont Ave	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5222	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
*958 FREMONT AVE	PAUL LOT 11 BLK 88				\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Jennifer B Mayes	RICHARD MCCARRICKS	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-24-0173
954 Fremont St	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5222	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
*954 FREMONT AVE	PAUL LOT 12 BLK 88				\$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	
Ashley Garner	RICHARD MCCARRICKS	Street Sweeping - Residential Street	0.41	82.00	\$33.62	33-29-22-24-0174
540 Forest St	SUBDIVISION OF BLOCK 88 OF	Citywide Street Lighting	0.59	82.00	\$48.38	
St Paul MN 55106-5216	LYMAN DAYTON'S ADDITION TO ST.				\$82.00	
*540 FOREST ST	PAUL LOT 13 BLK 88					
*** Owner and Taxpayer ***						
Total Assessment:					\$82.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$82.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lucy Christina Millard	RICHARD MCCARRICKS	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-24-0175
Riley James Haberland	SUBDIVISION OF BLOCK 88 OF	Citywide Street Lighting	0.59	40.00	\$23.60	
534 Forest St	LYMAN DAYTON'S ADDITION TO ST.					
St Paul MN 55106-5216	PAUL LOT 14 BLK 88				\$40.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Derek Ellingson	RICHARD MCCARRICKS	Street Sweeping - Commercial/Art	1.07	120.00	\$128.40	33-29-22-24-0179
8517 39th Ave N	SUBDIVISION OF BLOCK 88 OF	Street Sweeping - Residential Street	0.41	44.00	\$18.04	
New Hope MN 55427-1122	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	164.00	\$96.76	
	PAUL LOT 18 BLK 88				\$243.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$243.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$243.20	
Kristine E Johnston	RICHARD MCCARRICKS	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-24-0180
953 3rd St	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5203	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
	PAUL LOT 19 BLK 88				\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Happy Star Li Llc	RICHARD MCCARRICKS	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-24-0181
362 Aurora Ave	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55103-3306	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
*957 3RD ST E	PAUL LOT 20 BLK 88				\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Houa Yang	RICHARD MCCARRICKS	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-24-0183
963 3rd St E	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5203	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
*963 3RD ST E	PAUL LOT 22 BLK 88				\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Pauls V Munderovski	RICHARD MCCARRICKS	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-24-0184
Kristina A Munderovski	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.12	40.00	\$4.80	
969 3rd St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5203	PAUL LOT 23 BLK 88				\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jennifer Gomes	RICHARD MCCARRICKS	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-24-0187
981 3rd St E	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5203	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	40.00	\$23.60	
*981 3RD ST E	PAUL LOT 26 BLK 88				<u>\$71.20</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Bill Bernier	RICHARD MCCARRICKS	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	33-29-22-24-0188
4934 Quail Ave N	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.12	80.00	\$9.60	
Crystal MN 55429-3647	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	80.00	\$47.20	
*989 3RD ST E	PAUL LOTS 27 & LOT 28 BLK 88				<u>\$142.40</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$142.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$142.40	
Daniel Roy Eggers	RICHARD MCCARRICKS	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	33-29-22-24-0189
1554 Burns Ave	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-6602	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	41.00	\$24.19	
*993 3RD ST E	PAUL EX E 40 FT LOT 30 AND ALL OF LOT 29 BLK 88				<u>\$72.98</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$72.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$72.98	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Adan H Molina	RICHARD MCCARRICKS	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	33-29-22-24-0190
995 3rd St E	SUBDIVISION OF BLOCK 88 OF	Street Sweeping - Residential Street	0.41	62.00	\$25.42	
St Paul MN 55106-5203	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
*995 3RD ST E	PAUL E 40 FT OF LOT 30 BLK 88	Citywide Street Lighting	0.59	82.00	\$48.38	
*Ward: 7					\$100.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	
Dennis M Hackett	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	21.00	\$22.47	33-29-22-24-0191
Colleen M Hackett	BLOCK 85 OF LYMAN DAYTON'S	Street Sweeping - Residential Street	0.41	61.50	\$25.22	
996 3rd St E	ADDITION TO ST PAUL LOT 1 BLK	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-5243	85	Citywide Street Lighting	0.59	82.50	\$48.68	
*996 3RD ST E					\$101.41	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$101.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.41	
Fyr Sfr Borrower Llc	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-24-0193
Co Havenbrook Homes	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
3505 Koger Blvd Ste 400	ADDITION TO ST PAUL LOT 3 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
Duluth GA 30096-7672	85				\$71.20	
*990 3RD ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Louis L Indihar	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-24-0194
986 3rd St E	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5243	ADDITION TO ST PAUL LOT 4 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
*986 3RD ST E	85				\$71.20	
*** Owner and Taxpayer ***						
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Chou Yang	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-24-0195
980 3rd St E	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5243	ADDITION TO ST PAUL LOT 5 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
*980 3RD ST E	85				\$71.20	
*** Owner and Taxpayer ***						
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Marlene V Marin	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-24-0197
Co Delisle Real Estate Company	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
Po Box 17122	ADDITION TO ST PAUL LOT 7 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-0122	85				\$71.20	
*** Owner and Taxpayer ***						
*972 3RD ST E		Total Assessment:			\$71.20	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bee Lee	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-24-0198
970 3rd St E	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5243	ADDITION TO ST PAUL LOT 8 BLK 85	Citywide Street Lighting	0.59	40.00	\$23.60	
*970 3RD ST E					<u>\$71.20</u>	
*Ward: 7		*** 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	
William Benson	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	33-29-22-24-0199
966 3rd St E	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55106-5243	ADDITION TO ST PAUL EX W 10 FT LOT 9 BLK 85	Citywide Street Lighting	0.59	30.00	\$17.70	
*966 3RD ST E					<u>\$53.40</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$53.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.40	
Elvira R Barboza	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	33-29-22-24-0201
Po Box 7815	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55107-0815	ADDITION TO ST PAUL W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 85	Citywide Street Lighting	0.59	60.00	\$35.40	
*956 3RD ST E					<u>\$106.80</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fair Housing Llc	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	33-29-22-24-0204
351 Kellogg Blvd E	BLOCK 85 OF LYMAN DAYTON'S	Street Sweeping - Residential Stree	0.41	123.00	\$50.43	
St Paul MN 55101-1411	ADDITION TO ST PAUL W 80 FT OF	Alley Sweeping	0.12	80.00	\$9.60	
*940 3RD ST E	LOTS 13 14 AND LOT 15 BLK 85	Citywide Street Lighting	0.59	203.00	\$119.77	
*Ward: 7					\$265.40	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$265.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$265.40	
Michael G Podany	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	33-29-22-24-0205
14601 Summit Oaks Dr	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
Burnsville MN 55337-4786	ADDITION TO ST PAUL LOT 16 BLK 85	Citywide Street Lighting	0.59	82.00	\$48.38	
*939 CONWAY ST					\$86.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$86.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.80	
Jacquelyn K Brustuen	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	33-29-22-24-0206
1159 Jessie St	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55130-3608	ADDITION TO ST PAUL W 5 FT OF LOT 18 AND ALL OF LOT 17 BLK 85	Citywide Street Lighting	0.59	45.00	\$26.55	
*943 CONWAY ST					\$50.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hosford Properties Llc	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	35.00	\$14.35	33-29-22-24-0207
1254 Hosford St	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.12	35.00	\$4.20	
Hudson WI 54016-9229	ADDITION TO ST PAUL EX W 5 FT LOT 18 BLK 85	Citywide Street Lighting	0.59	35.00	\$20.65	

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Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
George R Cragle	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-24-0212
967 Conway St	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5606	ADDITION TO ST PAUL LOT 23 BLK 85	Citywide Street Lighting	0.59	40.00	\$23.60	
*967 CONWAY ST					\$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	
Joseph J Becker	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-24-0214
977 Conway St	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5606	ADDITION TO ST PAUL LOT 25 BLK 85	Citywide Street Lighting	0.59	40.00	\$23.60	
*977 CONWAY ST					\$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	
Denise M Auge Trustee	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-24-0215
981 Conway St	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5606	ADDITION TO ST PAUL LOT 26 BLK 85	Citywide Street Lighting	0.59	40.00	\$23.60	
*981 CONWAY ST					\$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>
Nou Lor	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	80.00	\$32.80	33-29-22-24-0216
989 Conway St	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-5606	ADDITION TO ST PAUL LOTS 27 AND	Citywide Street Lighting	0.59	80.00	\$47.20	
	LOT 28 BLK 85				<u>\$89.60</u>	
*989 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$89.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	
Gregory J Popowich	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-24-0217
991 Conway St	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5606	ADDITION TO ST PAUL LOT 29 BLK	Citywide Street Lighting	0.59	40.00	\$23.60	
	85				<u>\$44.80</u>	
*991 CONWAY ST		*** 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	
		Payoff Amount:			\$44.80	
Sadiq Alnabi	W. A. DANA'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	74.00	\$79.18	33-29-22-24-0220
1631 Camelot Ln Ne	LOTS 1 THRU 12 AND 17 BLK. 2	Citywide Street Lighting	0.59	74.00	\$43.66	
Fridley MN 55432-5217	SKIDMORE & CASSIDY'S ADD TO ST.				<u>\$122.84</u>	
	PAUL, MINN. LOT 3 & LOT 4					
*571 EARL ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$122.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pahoua Yang	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	33-29-22-24-0221
952 5th St E	BLK. 94, LYMAN DAYTON'S	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-5232	ADDITION LOT 6 & LOT 7 BLK 94	Citywide Street Lighting	0.59	60.00	\$35.40	
*952 5TH ST E					\$67.20	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Julie A Benick	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	33-29-22-24-0222
Don L Benick	BLK. 94, LYMAN DAYTON'S	Alley Sweeping	0.12	100.00	\$12.00	
582 Forest St	ADDITION N 1/2 OF LOT 12 & ALL OF	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-6225	LOT 11 BLK 94				\$72.00	
*582 FOREST ST		*** 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	
		Payoff Amount:			\$72.00	
Sadiq Alnabi	W. A. DANA'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	33-29-22-24-0224
C/O Alnabi Inc	LOTS 1 THRU 12 AND 17 BLK. 2	Street Sweeping - Residential Street	0.41	100.00	\$41.00	
1055 4th St E	SKIDMORE & CASSIDY'S ADD TO ST.	Citywide Street Lighting	0.59	138.00	\$81.42	
St Paul MN 55106-5210	PAUL, MINN. LOT 1				\$163.08	
*1055 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$163.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$163.08	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sadiq Alnabi	W. A. DANA'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	33-29-22-24-0225
1631 Camelot Ln Ne	LOTS 1 THRU 12 AND 17 BLK. 2	Citywide Street Lighting	0.59	37.00	\$21.83	
Fridley MN 55432-5217	SKIDMORE & CASSIDY'S ADD TO ST.					
*567 EARL ST	PAUL, MINN. LOT 2				\$61.42	
*** Owner and Taxpayer ***						
Total Assessment:					\$61.42	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.42	
Matthew S Darnell	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	33-29-22-24-0226
949 4th St E	BLK. 94, LYMAN DAYTON'S	Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55106-5208	ADDITION W 10 FT OF LOT 15 & ALL	Citywide Street Lighting	0.59	30.00	\$17.70	
*949 4TH ST E	OF LOT 14 BLK 94				\$33.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$33.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$33.60	
Christopher A Stewart	SKIDMORES ADDITION LOT 16 BLK 2	Street Sweeping - Residential Stree	0.41	84.50	\$34.65	33-29-22-24-0228
Dina M Stewart		Citywide Street Lighting	0.59	84.50	\$49.86	
3731 Bailey Ridge Dr					\$84.51	
Woodbury MN 55125-8429		*** Owner and Taxpayer ***				
Total Assessment:					\$84.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.51	

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>
Stefanie Morgan 125 Mcknight Rd N Unit 1 St Paul MN 55119-6653 *1038 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 6 BLK 79	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-31-0006
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
April D Granberry 1032 Conway St St Paul MN 55106-5609 *1032 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 7 BLK 79	Street Sweeping - Residential Street	0.41	41.00	\$16.81	33-29-22-31-0007
		Alley Sweeping	0.12	41.00	\$4.92	
		Citywide Street Lighting	0.59	41.00	\$24.19	
					<u>\$45.92</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Reynetta R Mishler Dennis M Mishler 1024 Conway St St Paul MN 55106-5609 *1024 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 79	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-31-0009
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Angelia M Cruz	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-31-0011
1018 Conway St	79 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5609	TO ST. PAUL LOT 11 BLK 79	Citywide Street Lighting	0.59	40.00	\$23.60	
*1018 CONWAY ST					\$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	
Scott A Gunderson	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	101.50	\$41.62	33-29-22-31-0014
Linda M Gunderson	79 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	80.00	\$9.60	
702 Wilson Ave	TO ST. PAUL LOTS 14 & LOT 15 BLK 79	Citywide Street Lighting	0.59	101.50	\$59.89	
St Paul MN 55106-6254					\$111.11	
*1002 CONWAY ST						
*** Owner and Taxpayer ***						
Total Assessment:					\$111.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$111.11	
Aaron Scott	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	81.50	\$33.42	33-29-22-31-0015
1001 Euclid St	79 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5616	TO ST. PAUL LOT 16 BLK 79	Citywide Street Lighting	0.59	81.50	\$48.09	
*1001 EUCLID ST					\$86.31	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.31	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sara Flemming	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	39.00	\$15.99	33-29-22-31-0016
1003 Euclid St	79 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-5616	TO ST. PAUL LOT 17 BLK 79	Citywide Street Lighting	0.59	39.00	\$23.01	
					\$43.68	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	
Txerlee Moua	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-31-0017
Albert Wan	79 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
515 20th St Ne	TO ST. PAUL LOT 18 BLK 79	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	
Marqueia L Foster	L. WARNER'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41	33-29-22-31-0025
1056 Euclid St	BLOCK 78 LYMAN DAYTON'S	Street Sweeping - Residential Street	0.41	20.00	\$8.20	
St Paul MN 55106-5617	ADDITION LOT 1 BLK 78	Alley Sweeping	0.12	40.00	\$4.80	
					\$48.97	
					\$129.38	
*** Owner and Taxpayer ***						
Total Assessment:					\$129.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$129.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Reem Enterprises Inc	L. WARNER'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	42.00	\$17.22	33-29-22-31-0030
C/O Matthew Reem	BLOCK 78 LYMAN DAYTON'S	Alley Sweeping	0.12	41.00	\$4.92	
7816 Somerset Rd	ADDITION LOT 7 BLK 78	Citywide Street Lighting	0.59	42.00	\$24.78	
Woodbury MN 55125-3360					<u>\$46.92</u>	
*1034 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$46.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.92	
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Ger Vang	L. WARNER'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	39.00	\$15.99	33-29-22-31-0035
1012 Euclid St	BLOCK 78 LYMAN DAYTON'S	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-5617	ADDITION LOT 12 BLK 78	Citywide Street Lighting	0.59	39.00	\$23.01	
					<u>\$43.68</u>	
*1012 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
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Komlan R Ahossoude	L. WARNER'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-31-0036
Karine Saint Louis	BLOCK 78 LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
1010 Euclid St	ADDITION LOT 13 BLK 78	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5617					<u>\$44.80</u>	
*1010 EUCLID ST		*** 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	
		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>
Jessica H Baker	L. WARNER'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	33-29-22-31-0037
1004 Euclid St	BLOCK 78 LYMAN DAYTON'S	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-5617	ADDITION LOT 14 BLK 78	Citywide Street Lighting	0.59	39.00	\$23.01	
*1004 EUCLID ST					\$43.68	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Mai V Thor	L. WARNER'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	33-29-22-31-0038
Fuschi A Thor	BLOCK 78 LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
1001 Wilson Ave	ADDITION LOT 16 BLK 78	Citywide Street Lighting	0.59	83.00	\$48.97	
St Paul MN 55106-5630					\$87.80	
*1001 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$87.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.80	
Mark Cameron	L. WARNER'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-31-0039
Jennifer Cameron	BLOCK 78 LYMAN DAYTON'S	Alley Sweeping	0.12	40.00	\$4.80	
1005 Wilson Ave	ADDITION LOT 17 BLK 78	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5630					\$44.80	
*1005 WILSON AVE		*** 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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles Nosie 12200 Upper Heather Ave N Hugo MN 55038-9394 *1037 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	L. WARNER'S SUBDIVISION OF BLOCK 78 LYMAN DAYTON'S ADDITION LOT 25 BLK 78	Street Sweeping - Residential Street	0.41	37.00	\$15.17	33-29-22-31-0046
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	37.00	\$21.83	
					<u>\$41.68</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.68	
Choua Xiong 1043 Wilson Ave St Paul MN 55106-5630 *1043 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	L. WARNER'S SUBDIVISION OF BLOCK 78 LYMAN DAYTON'S ADDITION LOT 27 BLK 78	Street Sweeping - Residential Street	0.41	38.00	\$15.58	33-29-22-31-0048
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					<u>\$42.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	
Ryan Erickson 1047 Wilson Ave St Paul MN 55106-5630 *1047 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	L. WARNER'S SUBDIVISION OF BLOCK 78 LYMAN DAYTON'S ADDITION LOT 28 BLK 78	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-31-0049
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sam Sirianni	L. WARNER'S SUBDIVISION OF	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41	33-29-22-31-0051
1055 Wilson Ave	BLOCK 78 LYMAN DAYTON'S	Street Sweeping - Residential Stree	0.41	19.00	\$7.79	
St Paul MN 55106-5630	ADDITION LOT 30 BLK 78	Alley Sweeping	0.12	38.00	\$4.56	
*1055 WILSON AVE		Citywide Street Lighting	0.59	82.00	\$48.38	
					<u>\$128.14</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$128.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.14	
Candice L Ricci	W J GODFREYS SUBD OF BLK 72 LOT	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	33-29-22-31-0052
1056 Wilson Ave	1	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
St Paul MN 55106-5631		Citywide Street Lighting	0.59	85.00	\$50.15	
*1056 WILSON AVE					<u>\$124.60</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$124.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.60	
Nicholas P Duncan	W J GODFREYS SUBD OF BLK 72 LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-22-31-0054
1044 Wilson Ave	3	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-5631					<u>\$50.00</u>	
*1044 WILSON AVE		*** 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	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pa Houa Vang	W J GODFREYS SUBD OF BLK 72 W 25	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-22-31-0056
1038 Wilson Ave	FT OF LOT 5 AND E 25 FT OF LOT 6	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-5631					<u>\$50.00</u>	
*1038 WILSON AVE		*** 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	
		Payoff Amount:			\$50.00	
Lois Smith	W J GODFREYS SUBD OF BLK 72 W 12	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-22-31-0057
1030 Wilson Ave	5/10 FT OF LOT 6 AND ALL OF LOT 7	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-5016					<u>\$50.00</u>	
*1030 WILSON AVE		*** 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	
		Payoff Amount:			\$50.00	
Erich S Ehrler	W J GODFREYS SUBD OF BLK 72 LOT	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-22-31-0058
1026 Wilson Ave	8	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-5631					<u>\$50.00</u>	
*1026 WILSON AVE		*** 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	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Home Sfr Borrower Llc	W J GODFREYS SUBD OF BLK 72 LOT 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-22-31-0059
C/O Havenbrook Homes		Citywide Street Lighting	0.59	50.00	\$29.50	
3505 Koger Blvd Ste 400					\$50.00	
Duluth GA 30096-7672		*** Owner and Taxpayer ***				
*1020 WILSON AVE		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	
		Payoff Amount:			\$50.00	
Ted Reis	W J GODFREYS SUBD OF BLK 72 LOT 10 AND E 5 FT OF LOT 11	Street Sweeping - Residential Street	0.41	45.00	\$18.45	33-29-22-31-0060
8124 Clifford Cir		Citywide Street Lighting	0.59	45.00	\$26.55	
Inver Grove Heights MN 55076-4571					\$45.00	
*1018 WILSON AVE		*** 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	
Bryan J Mckinnon	W J GODFREYS SUBD OF BLK 72 EX E 25 FT LOT 13 AND ALL OF LOT 14	Street Sweeping - Residential Street	0.41	87.50	\$35.88	33-29-22-31-0063
Brianna L Mckinnon		Citywide Street Lighting	0.59	87.50	\$51.63	
1000 Wilson Ave					\$87.51	
St Paul MN 55106-5631		*** Owner and Taxpayer ***				
*1000 WILSON AVE		Total Assessment:			\$87.51	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carla Steen	W J GODFREYS SUBD OF BLK 72 W	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-22-31-0065
Jeffrey J Friedl	10 FT OF LOT 18 AND ALL OF LOT 17	Citywide Street Lighting	0.59	50.00	\$29.50	
1007 Wakefield Ave					<u>\$50.00</u>	
St Paul MN 55106-5625		*** Owner and Taxpayer ***				
*1007 WAKEFIELD AVE		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	
		Payoff Amount:			\$50.00	
Joel D Delatorre	W J GODFREYS SUBD OF BLK 72 EX	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-22-31-0066
Elizabeth A Kaliska	W 10 FT LOT 18 AND W 1/2 OF LOT 19	Citywide Street Lighting	0.59	50.00	\$29.50	
1011 Wakefield Ave					<u>\$50.00</u>	
St Paul MN 55106-5625		*** Owner and Taxpayer ***				
*1011 WAKEFIELD AVE		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	
		Payoff Amount:			\$50.00	
Cynthia A Palmer	W J GODFREYS SUBD OF BLK 72 EX E	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	33-29-22-31-0067
1019 Wakefield Ave	10 FT LOT 20 AND E 1/2 OF LOT 19	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55106-6428					<u>\$51.00</u>	
*1019 WAKEFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$51.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *385 EARL ST *Ward: 7 *Pending as of: 8/21/2020	SCOTTEN'S SUBDIVISION BLOCK 71, LYMAN DAYTON'S ADDITION TO ST. PAUL EX S 4 5/10 FT FOR ALLEY LOT 1 BLK 71	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	121.00 40.00 40.00 161.00	\$129.47 \$16.40 \$4.80 \$94.99 <u>\$245.66</u>	33-29-22-31-0076
*** Owner and Taxpayer ***						
Total Assessment:					\$245.66	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$245.66	
Victoria Rios Anthony Rios 1046 Wakefield Ave St Paul MN 55106-5626 *1046 WAKEFIELD AVE *Ward: 7 *Pending as of: 8/21/2020	SCOTTEN'S SUBDIVISION BLOCK 71, LYMAN DAYTON'S ADDITION TO ST. PAUL SUBJ TO ESMT AND BLDG AGMT THE W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 71	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40 <u>\$67.20</u>	33-29-22-31-0078
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	
Todd E Johnson 1036 Wakefield Ave St Paul MN 55106-5626 *1036 WAKEFIELD AVE *Ward: 7 *Pending as of: 8/21/2020	SCOTTEN'S SUBDIVISION BLOCK 71, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 6 BLK 71	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	33-29-22-31-0080
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chai Yong Vang	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-31-0081
1032 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5626	PAUL LOT 7 BLK 71	Citywide Street Lighting	0.59	40.00	\$23.60	
*1032 WAKEFIELD AVE					\$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	
Lor Anthony Lee	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-31-0082
Maitong Thao Lee	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
1030 Wakefield Ave	PAUL LOT 8 BLK 71	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5274					\$44.80	
*1030 WAKEFIELD AVE		*** 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	
		Payoff Amount:			\$44.80	
Christopher R Harris	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-31-0083
Linda Harris	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
1024 Wakefield Ave	PAUL LOT 9 BLK 71	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5626					\$44.80	
*1024 WAKEFIELD AVE		*** 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	
		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>
Margarita E Urgello	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-31-0085
Daniel E Simpson	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
1018 Wakefield Ave	PAUL LOT 11 BLK 71	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5626					<u>\$44.80</u>	
*1018 WAKEFIELD AVE		*** 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	
		Payoff Amount:			\$44.80	
Kevin L Asberry	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-31-0086
Meagan Asberry	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
1014 Wakefield Ave	PAUL LOT 12 BLK 71	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5626					<u>\$44.80</u>	
*1014 WAKEFIELD AVE		*** 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	
		Payoff Amount:			\$44.80	
Noua Vang	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-31-0087
David Yang	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
1010 Wakefield Ave	PAUL LOT 13 BLK 71	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5626					<u>\$44.80</u>	
*1010 WAKEFIELD AVE		*** 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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan M Benolken	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-31-0088
1004 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5626	PAUL LOT 14 BLK 71	Citywide Street Lighting	0.59	40.00	\$23.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Emmisa Llc	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Commercial/Art	1.07	172.00	\$184.04	33-29-22-31-0103
977 Payne Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55130-0642	PAUL S 4 50/100 FT OF VAC ALLEY	Citywide Street Lighting	0.59	172.00	\$101.48	
*361 EARL ST	ADJ AND FOL E 2 FT OF LOT 29 AND				\$290.56	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$290.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$290.56	
Timothy Jon Tireman	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-31-0107
982 Conway St	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5607	TO ST. PAUL LOT 4 BLK 80	Citywide Street Lighting	0.59	40.00	\$23.60	
*982 CONWAY 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	
Bph 1 Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	33-29-22-31-0108
55 W 39th St Rm 806	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	41.00	\$4.92	
New York NY 10018-0548	TO ST. PAUL LOT 5 BLK 80	Citywide Street Lighting	0.59	41.00	\$24.19	
*980 CONWAY ST					\$45.92	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:			\$45.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Stephen R Cormier	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-31-0113
960 Conway St	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5607	TO ST. PAUL LOT 10 BLK 80	Citywide Street Lighting	0.59	40.00	\$23.60	
*960 CONWAY 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	
Mike R Sigris	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-31-0117
4720 Bryce Ave	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
Inver Grove Heights MN 55076-1115	TO ST. PAUL LOT 14 BLK 80	Citywide Street Lighting	0.59	40.00	\$23.60	
*944 CONWAY 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	
Kaojia N Vang	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Street	0.41	82.00	\$33.62	33-29-22-31-0118
8362 Tamarack Village Ste 119-355	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
Woodbury MN 55125-3392	TO ST. PAUL LOT 15 BLK 80	Citywide Street Lighting	0.59	82.00	\$48.38	
*480 FOREST ST					\$86.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$86.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kally Us Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-31-0124
C/O Housing Hub Llc	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
351 Kellogg Blvd E	TO ST. PAUL LOT 21 BLK 80	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55101-1411					<u>\$44.80</u>	
*959 EUCLID ST		*** 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	
		Payoff Amount:			\$44.80	
Wamoua Lee	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	33-29-22-31-0125
778 Viking Dr E	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55117-1666	TO ST. PAUL LOT 22 BLK 80	Citywide Street Lighting	0.59	41.00	\$24.19	
					<u>\$45.92</u>	
*965 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$45.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.92	
Viaticus Properties Inc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	33-29-22-31-0126
5121 Skyline Dr	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	39.00	\$4.68	
Edina MN 55436-1300	TO ST. PAUL LOT 23 BLK 80	Citywide Street Lighting	0.59	39.00	\$23.01	
					<u>\$43.68</u>	
*967 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Angela C Huntington	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	33-29-22-31-0128
975 Euclid St	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5614	TO ST. PAUL LOT 25 BLK 80	Citywide Street Lighting	0.59	41.00	\$24.19	
*975 EUCLID ST					\$45.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.80	
Twin Cities Habitat For Humanity Inc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	33-29-22-31-0129
1954 University Ave W	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55104-3426	TO ST. PAUL LOT 26 BLK 80	Citywide Street Lighting	0.59	41.00	\$24.19	
*981 EUCLID ST					\$45.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$45.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.92	
Long Vang	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	81.50	\$33.42	33-29-22-31-0133
1635 Virginia St	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-3572	TO ST. PAUL LOT 30 BLK 80	Citywide Street Lighting	0.59	81.50	\$48.09	
*997 EUCLID ST					\$86.31	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.31	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wilford C Creel	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Stree	0.41	81.50	\$33.42	33-29-22-31-0134
Gloria A Creel	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	38.00	\$4.56	
998 Euclid St	PAUL LOT 16 BLK 77	Citywide Street Lighting	0.59	81.50	\$48.09	
St Paul MN 55106-5615					<u>\$86.07</u>	
*998 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$86.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.07	
Jully Vang	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-31-0139
978 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5615	PAUL LOT 21 BLK 77	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*978 EUCLID ST		*** 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	
		Payoff Amount:			\$44.80	
Elsie Fohrenkamm	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	33-29-22-31-0140
442 Dewey St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55104-3530	PAUL E 30 FT OF LOT 22 BLK 77	Citywide Street Lighting	0.59	30.00	\$17.70	
					<u>\$33.60</u>	
*972 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$33.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Two City Holdings Llc	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Stree	0.41	30.00	\$12.30	33-29-22-31-0141
9617 Oak Ridge Trl	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	31.00	\$3.72	
Minnetonka MN 55305-4642	PAUL W 10 FT OF LOT 22 AND E 1/2	Citywide Street Lighting	0.59	30.00	\$17.70	
	OF LOT 23 BLK 77				<u>\$33.72</u>	
*970 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$33.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.72	
Michael Racky	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Stree	0.41	29.00	\$11.89	33-29-22-31-0142
Dawn Racky	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	28.00	\$3.36	
968 Euclid St	PAUL W 1/2 OF LOT 23 AND E 10 FT	Citywide Street Lighting	0.59	29.00	\$17.11	
St Paul MN 55106-5615	OF LOT 24 BLK 77				<u>\$32.36</u>	
*968 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$32.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$32.36	
Nathan D Anderson	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Stree	0.41	31.00	\$12.71	33-29-22-31-0143
964 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	31.00	\$3.72	
St Paul MN 55106-5615	PAUL EX E 10 FT LOT 24 BLK 77	Citywide Street Lighting	0.59	31.00	\$18.29	
					<u>\$34.72</u>	
*964 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$34.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
David Thao	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-31-0144
795 Buffalo St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55117-5520	PAUL LOT 25 BLK 77	Citywide Street Lighting	0.59	40.00	\$23.60	
*960 EUCLID ST					\$44.92	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$44.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.92	
Daniel J Feess	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-31-0146
952 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5615	PAUL LOT 27 BLK 77	Citywide Street Lighting	0.59	40.00	\$23.60	
*952 EUCLID 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	
Quality Residence Llc	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-31-0147
9617 Oak Ridge Tr	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
Minnetonka MN 55305-4642	PAUL LOT 28 BLK 77	Citywide Street Lighting	0.59	40.00	\$23.60	
*948 EUCLID 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 C Stone 943 Wilson Ave St Paul MN 55106-5629 *943 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 2 BLK 77	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	33-29-22-31-0151
*** 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	
Shoua Lo Vue 961 Wilson Ave E St Paul MN 55106-5629 *961 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST. PAUL W 20 FT OF LOT 7 AND ALL OF LOT 6 BLK 77	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40 <u>\$67.20</u>	33-29-22-31-0155
*** Taxpayer and 3rd Party ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	
Xai Lor 961 Wilson Ave St Paul MN 55106-6678 *961 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST. PAUL W 20 FT OF LOT 7 AND ALL OF LOT 6 BLK 77	*** Owner ***				33-29-22-31-0155
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Theresa L Kohn 967 Wilson Ave St Paul MN 55106-5629 *967 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST. PAUL E 20 FT OF LOT 7 AND ALL OF LOT 8 BLK 77	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 0.00 60.00	\$24.60 \$0.00 \$35.40 \$60.00	33-29-22-31-0156
*** 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	
Jonathan Garza 975 Wilson Ave St Paul MN 55106-5629 *975 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST. PAUL E 16 FT OF LOT 9 AND ALL OF LOT 10 BLK 77	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	56.00 56.00 56.00	\$22.96 \$6.72 \$33.04 \$62.72	33-29-22-31-0158
*** Owner and Taxpayer ***						
Total Assessment:					\$62.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.72	
Kathleen M Tran 979 Wilson Avenue St Paul MN 55102-5629 *979 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 11 BLK 77	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	33-29-22-31-0159
*** 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>
Corey N Thomas	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-31-0161
Lauren M Kijewski	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
987 Wilson Ave	PAUL LOT 13 BLK 77	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106					<u>\$44.80</u>	
*987 WILSON AVE		*** 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	
		Payoff Amount:			\$44.80	
Chanel A Rockymore	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	33-29-22-31-0164
996 Wilson Ave	LOT 1	Citywide Street Lighting	0.59	82.00	\$48.38	
St Paul MN 55106-5628					<u>\$82.00</u>	
*996 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$82.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.00	
Mayty Lee	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-31-0165
Semone Thor	LOT 2	Citywide Street Lighting	0.59	40.00	\$23.60	
992 Wilson Ave					<u>\$40.00</u>	
St Paul MN 55106-5628		*** Owner and Taxpayer ***				
*992 WILSON AVE		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	
		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>
Kyle D Tesch	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-31-0166
988 Wilson Ave	LOT 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5628					<u>\$40.00</u>	
*988 WILSON 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	
Everett V White Jr	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	33-29-22-31-0172
Joette M White	N 110 FT OF LOTS 9 & LOT 10	Citywide Street Lighting	0.59	80.00	\$47.20	
962 Wilson Ave					<u>\$80.00</u>	
St Paul MN 55106-5628		*** Owner and Taxpayer ***				
*962 WILSON AVE		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	
		Payoff Amount:			\$80.00	
Elizabeth Holly Munoz	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-31-0175
9901 N Oracle Rd Apt 7102	LOT 13	Citywide Street Lighting	0.59	40.00	\$23.60	
Tucson AZ 85704-7996					<u>\$40.00</u>	
*948 WILSON 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas C Huber Sr	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Street	0.41	83.00	\$34.03	33-29-22-31-0177
595 E Lawson Ave	LOT 15	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55130-3943		Citywide Street Lighting	0.59	83.00	\$48.97	
*942 WILSON AVE					<u>\$88.04</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$88.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.04	
Steven M Sirek	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-31-0181
Teresa Sirek	LOT 19	Citywide Street Lighting	0.59	40.00	\$23.60	
951 Wakefield Ave					<u>\$40.00</u>	
St Paul MN 55106-5623						
*951 WAKEFIELD 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	
D/R/S Barrons Llc	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-31-0184
506 N Lexington Pky	LOT 23	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-4644					<u>\$40.00</u>	
*967 WAKEFIELD AVE						
*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	
		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>
Spence Specialties Llc	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-31-0186
1075 Hudson Rd	LOT 25	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-6107					<u>\$40.00</u>	
*975 WAKEFIELD 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	
Bb Housing Associates Llc	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-31-0189
755 Selby Ave Unit A	LOT 29	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-7643					<u>\$40.00</u>	
*991 WAKEFIELD 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	
Kevin D Roering	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.41	82.00	\$33.62	33-29-22-31-0190
995 Wakefield Ave	LOT 30	Citywide Street Lighting	0.59	82.00	\$48.38	
St Paul MN 55106-5623					<u>\$82.00</u>	
*995 WAKEFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$82.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey Lewis	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Residential Stree	0.41	120.50	\$49.41	33-29-22-31-0191
Derek Lewis	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.59	120.50	\$71.10	
5732 Knox Ave N	PAUL SUBJ TO ALLEY LOTS 1 AND					
Minneapolis MN 55430-2610	LOT 2 BLK 70				\$120.51	
*** Owner and Taxpayer ***						
Total Assessment:					\$120.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$120.51	
Jade C Harper	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-31-0195
978 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	41.00	\$4.92	
St Paul MN 55106-5624	PAUL EX S 10 FT FOR ALLEY LOT 6	Citywide Street Lighting	0.59	40.00	\$23.60	
	BLK 70				\$44.92	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.92	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.92	
Andrew Schuster	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-31-0196
972 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5624	PAUL EX S 10 FT FOR ALLEY LOT 7	Citywide Street Lighting	0.59	40.00	\$23.60	
	BLK 70				\$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>
Kenneth L Kaufhold	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	33-29-22-31-0197
Rosemary C Kaufhold	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	60.00	\$7.20	
968 Wakefield Ave	PAUL E 1/2 OF LOT 9 AND ALL OF	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-5624	LOT 8 BLK 70				<u>\$67.20</u>	
*968 WAKEFIELD AVE		*** 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	
Ka Ying Vang	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	33-29-22-31-0198
Gaoyee Yang	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	58.00	\$6.96	
960 Wakefield Ave	PAUL W 1/2 OF LOT 9 AND ALL OF	Citywide Street Lighting	0.59	59.00	\$34.81	
St Paul MN 55106-5624	LOT 10 BLK 70				<u>\$65.96</u>	
*960 WAKEFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$65.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.96	
Tinamaria Soderstrom	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-31-0205
945 Hudson Rd	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-6105	PAUL LOT 17 BLK 70	Citywide Street Lighting	0.59	40.00	\$23.60	
*945 HUDSON RD					<u>\$71.20</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$71.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nrv Llc	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-31-0209
315 Clover Leaf Dr	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55422-5106	PAUL LOT 21 BLK 70	Citywide Street Lighting	0.59	40.00	\$23.60	
*959 HUDSON RD					\$71.20	
*Ward: 7		*** 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	
Wesley Gene Stockton	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	33-29-22-31-0210
965 Hudson Rd	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-6105	PAUL LOT 22 BLK 70	Citywide Street Lighting	0.59	39.00	\$23.01	
*965 HUDSON RD					\$69.42	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$69.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.42	
Kum Comeau	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-31-0211
Seng Y Lee	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
969 Hudson Rd	PAUL LOT 23 BLK 70	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-6105					\$71.20	
*969 HUDSON RD		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald R Hutchinson	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-31-0212
971 Hudson Road	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-6105	PAUL EX N 10 FT FOR ALLEY LOT 24 BLK 70	Citywide Street Lighting	0.59	40.00	\$23.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bb Housing Associates Llc	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Commercial/Art	1.07	35.00	\$37.45	33-29-22-31-0217
755 Selby Ave Unit A	LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	67.50	\$27.68	
St Paul MN 55104-7643	PAUL SUBJ TO HWY AND ALLEY	Alley Sweeping	0.12	80.00	\$9.60	
*991 HUDSON RD	LOTS 29 AND LOT 30 BLK 70	Citywide Street Lighting	0.59	102.50	\$60.48	
					<u>\$135.21</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$135.21	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$135.21	
Hien M Nguyen	W J GODFREYS SUBD OF BLK 72 LOT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-31-0219
Lien Chi Do	16	Citywide Street Lighting	0.59	40.00	\$23.60	
1003 Wakefield Ave					<u>\$40.00</u>	
St Paul MN 55106-5625		*** Owner and Taxpayer ***				
*1003 WAKEFIELD AVE		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	
		Payoff Amount:			\$40.00	
Heidi Soderberg	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	33-29-22-31-0221
979 Wakefield Ave	THE W 14 FT OF LOT 27 & ALL OF LOT	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55106-5623	26				<u>\$54.00</u>	
*979 WAKEFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$54.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles Nosie 12200 Upper Heather Ave N Hugo MN 55038-9394 *970 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 80 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 8 BLK 80	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-31-0225
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Chue Thao 966 Conway St St Paul MN 55106-5607 *966 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 80 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 80	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-31-0226
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Venny Vue 1021 Euclid St St Paul MN 55106-5616 *1021 EUCLID ST *Ward: 7 *Pending as of: 8/21/2020	STINSON'S SUBDIVISION OF BLOCK 79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 21 BLK 79	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-31-0227
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
J Jesus Ayon Magallanes	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-31-0228
1023 Euclid St	79 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5616	TO ST. PAUL LOT 22 BLK 79	Citywide Street Lighting	0.59	40.00	\$23.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Scott G Swanson	Lots 16 And Lot 17 Blk 71	Street Sweeping - Commercial/Art	1.07	81.00	\$86.67	33-29-22-31-0236
Janel L Swanson		Street Sweeping - Residential Street	0.41	125.00	\$51.25	
470 Maple St		Alley Sweeping	0.12	81.00	\$9.72	
Mahtomedi MN 55115-1957		Citywide Street Lighting	0.59	206.00	\$121.54	
*999 HUDSON RD					<u>\$269.18</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$269.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$269.18	
Bee Khang	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	86.50	\$35.47	33-29-22-32-0001
Lor Yang	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	0.59	86.50	\$51.04	
938 Conway St	ADDITION TO ST. PAUL LOT 1 BLK				<u>\$86.51</u>	
St Paul MN 55106-5605	81	*** Owner and Taxpayer ***				
*938 CONWAY ST		Total Assessment:			\$86.51	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.51	
Po Kyaw	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Street	0.41	39.00	\$15.99	33-29-22-32-0007
Thaung Myint	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	0.59	39.00	\$23.01	
910 Conway St	ADDITION TO ST. PAUL LOT 8 BLK				<u>\$39.00</u>	
St Paul MN 55106-5605	81	*** Owner and Taxpayer ***				
*910 CONWAY ST		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	
		Payoff Amount:			\$39.00	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mai Xiong Lor	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	89.00	\$36.49	33-29-22-32-0015
881 Euclid St	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	0.59	89.00	\$52.51	
St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 16 BLK 81				<u>\$89.00</u>	
*881 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
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Kenneth P Hamblin	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-32-0017
889 Euclid St	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 18 BLK 81				<u>\$40.00</u>	
*889 EUCLID ST		*** 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	
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Yolanda Ortega Garcia	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-32-0018
893 Euclid St	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 19 BLK 81				<u>\$40.00</u>	
*893 EUCLID ST		*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 *897 EUCLID ST *Ward: 7 *Pending as of: 8/21/2020	J. E. RANSOM'S SUBDIVISION OF BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 20 BLK 81	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	39.00 39.00	\$15.99 \$23.01 <u>\$39.00</u>	33-29-22-32-0019
*** Owner and Taxpayer ***						
Total Assessment:					\$39.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$39.00	
James C Bicknell Laura J Bicknell 905 Euclid St St Paul MN 55106-5612 *905 EUCLID ST *Ward: 7 *Pending as of: 8/21/2020	J. E. RANSOM'S SUBDIVISION OF BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 22 BLK 81	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	33-29-22-32-0021
*** 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	
Erik A Landsverk 907 Euclid St St Paul MN 55106-5612 *907 EUCLID ST *Ward: 7 *Pending as of: 8/21/2020	J. E. RANSOM'S SUBDIVISION OF BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 23 BLK 81	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	39.00 39.00	\$15.99 \$23.01 <u>\$39.00</u>	33-29-22-32-0022
*** Owner and Taxpayer ***						
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>
917 Euclid Llc 3363 Oasis Ave N Stillwater MN 55082-1342 *917 EUCLID ST *Ward: 7 *Pending as of: 8/21/2020	J. E. RANSOM'S SUBDIVISION OF BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL SUBJ TO ESMT LOT 25 BLK 81	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	33-29-22-32-0024
*** 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	
Alexander Yang 921 Euclid St St Paul MN 55106-5612 *921 EUCLID ST *Ward: 7 *Pending as of: 8/21/2020	J. E. RANSOM'S SUBDIVISION OF BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 26 BLK 81	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	33-29-22-32-0025
*** 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	
Julian Greer Sr Anna Greer 925 Euclid St St Paul MN 55106-5612 *925 EUCLID ST *Ward: 7 *Pending as of: 8/21/2020	J. E. RANSOM'S SUBDIVISION OF BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 27 BLK 81	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <u>\$41.00</u>	33-29-22-32-0026
*** 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-22-32-0028
Co Havenbrook Homes	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	0.59	50.00	\$29.50	
3505 Koger Blvd Ste 400	ADDITION TO ST. PAUL N 50 FT OF					
Duluth GA 30096-7672	LOTS 29 AND LOT 30 BLK 81				\$50.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.00	
Del Co Limited Partnership	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	33-29-22-32-0030
Po Box 17122	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	0.59	56.00	\$33.04	
St Paul MN 55117-0122	ADDITION TO ST. PAUL EX N 100 FT					
	LOTS 29 AND LOT 30 BLK 81				\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Kabao Yang	ROLFER'S SUBDIVISION OF BLOCK 75	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	33-29-22-32-0034
1968 6th St N	OF LYMAN DAYTON'S ADDITION TO	Alley Sweeping	0.12	80.00	\$9.60	
North St Paul MN 55109-3801	ST. PAUL LOTS 3 AND LOT 4 BLK 75	Citywide Street Lighting	0.59	80.00	\$47.20	
					\$89.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Abera Mulugeta	ROLFER'S SUBDIVISION OF BLOCK 75	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-32-0035
Selamawit Mulugeta	OF LYMAN DAYTON'S ADDITION TO	Alley Sweeping	0.12	40.00	\$4.80	
20503 Cypress Dr	ST. PAUL LOT 5 BLK 75	Citywide Street Lighting	0.59	40.00	\$23.60	
Farmington MN 55024-2730					<u>\$44.80</u>	
*860 EUCLID ST		*** 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	
		Payoff Amount:			\$44.80	
Christina K Ramirez	ROLFER'S SUBDIVISION OF BLOCK 75	Street Sweeping - Residential Street	0.41	69.50	\$28.50	33-29-22-32-0037
Dennis Lee Burks	OF LYMAN DAYTON'S ADDITION TO	Citywide Street Lighting	0.59	69.50	\$41.01	
854 Euclid St	ST. PAUL SUBJ TO ST PART OF LOTS 7				<u>\$69.51</u>	
St Paul MN 55106-5536	AND 8 NLY OF L RUN W 48 FT PAR					
*854 EUCLID ST	WITH N L OF SD LOTS AND FROM PT	*** Owner and Taxpayer ***				
*Ward: 7	ON E L OF AND 64 6/10 FT S FROM NE	Total Assessment:			\$69.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.51	
Susan B Hughes	ROLFER'S SUBDIVISION OF BLOCK 75	Street Sweeping - Residential Street	0.41	72.00	\$29.52	33-29-22-32-0038
230 Maple St	OF LYMAN DAYTON'S ADDITION TO	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55106-5518	ST. PAUL PART OF LOTS 7 AND 8 SLY	Citywide Street Lighting	0.59	72.00	\$42.48	
*230 MAPLE ST	OF L RUN W 48 FT PAR WITH N L OF				<u>\$73.20</u>	
*Ward: 7	SD LOTS AND FROM PT ON E L OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	AND 64 6/10 FT S FROM NE COR OF	Total Assessment:			\$73.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.20	

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>
Taylor Swartwood Po Box 10714 White Bear Lake MN 55110-0714 *856 EUCLID ST *Ward: 7 *Pending as of: 8/21/2020	ROLFER'S SUBDIVISION OF BLOCK 75 OF LYMAN DAYTON'S ADDITION TO ST. PAUL S 1/2 OF LOT 6 BLK 75	Alley Sweeping	0.12	40.00	\$4.80	33-29-22-32-0039
		*** Owner and Taxpayer ***			\$4.80	
		Total Assessment:			\$4.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.80	
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *222 MAPLE ST *Ward: 7 *Pending as of: 8/21/2020	ROLFER'S SUBDIVISION OF BLOCK 75 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 10 BLK 75	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	63.50 63.50	\$26.04 \$37.47	33-29-22-32-0041
		*** Owner and Taxpayer ***			\$63.51	
		Total Assessment:			\$63.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.51	
John R Gooden Laura H Gooden 873 Wilson Ave St Paul MN 55106-5547 *873 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	ROLFER'S SUBDIVISION OF BLOCK 75 OF LYMAN DAYTON'S ADDITION TO ST. PAUL EX E 18 FT OF N 44 5/10 FT; LOT 11 AND S 79 5/10 FT OF LOT 12 BLK 75	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	80.00 22.00 80.00	\$32.80 \$2.64 \$47.20	33-29-22-32-0042
		*** Owner and Taxpayer ***			\$82.64	
		Total Assessment:			\$82.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$82.64	

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>
David Schell 46 Mounds Blvd St Paul MN 55106-6300 *877 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	ROLFER'S SUBDIVISION OF BLOCK 75 OF LYMAN DAYTON'S ADDITION TO ST. PAUL S 79 50/100 FT OF LOT 13 BLK 75	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	33-29-22-32-0043
*** 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	
Constance Regina Anderson 801 Livingston Ave St Paul MN 55107-3266 *880 EUCLID ST *Ward: 7 *Pending as of: 8/21/2020	ADAM GOTZIAN'S SUB. OF BLK. 76, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	84.00 44.00 84.00	\$34.44 \$5.28 \$49.56 <u>\$89.28</u>	33-29-22-32-0045
*** Owner and Taxpayer ***						
Total Assessment:					\$89.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.28	
Kachar Yang 886 Euclid St St Paul MN 55106-5613 *886 EUCLID ST *Ward: 7 *Pending as of: 8/21/2020	ADAM GOTZIAN'S SUB. OF BLK. 76, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 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 <u>\$44.80</u>	33-29-22-32-0046
*** 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>
Cha Lee	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-32-0051
918 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5613	PAUL LOT 10	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	
Dominique Willard	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-32-0063
909 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5627	PAUL LOT 23	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	
Sharon A Mccrea	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-32-0066
897 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-5627	PAUL LOT 26	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Judith T Hall	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	33-29-22-32-0067
Heather Jane Hall	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	79.00	\$9.48	
6722 Pine Creek Ct	PAUL LOTS 27 & LOT 28	Citywide Street Lighting	0.59	79.00	\$46.61	
Mc Lean VA 22101-5519					<u>\$88.48</u>	
*891 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$88.48	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.48	
Vadim Cherner	REGISTERED LAND SURVEY 54	Street Sweeping - Residential Stree	0.41	145.00	\$59.45	33-29-22-32-0070
1855 Silver Bell Rd Unit 206	TRACT B	Citywide Street Lighting	0.59	145.00	\$85.55	
Eagan MN 55122-1169					<u>\$145.00</u>	
*212 MAPLE ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$145.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$145.00	
Dennis L Harmon Jr	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-32-0074
Bonnie J Harmon	BLK 74, LYMAN DAYTON'S	Citywide Street Lighting	0.59	40.00	\$23.60	
894 Wilson Ave	ADDITION TO ST. PAUL LOT 10 BLK				<u>\$40.00</u>	
St Paul MN 55106-5603	74					
*894 WILSON 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 & Redev Authority 25 Fourth St W #1100 St Paul MN 55102-1634 *916 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	ADAM GOTZIAN'S SUBDIVISION OF BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 16 BLK 74	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	33-29-22-32-0078
*** 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	
Ted Vang 922 Wilson Ave St Paul MN 55106-5603 *922 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	ADAM GOTZIAN'S SUBDIVISION OF BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 17 BLK 74	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	33-29-22-32-0079
*** 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	
Nellie M Kimbrough Sammy L Kimbrough 930 Wilson Ave St Paul MN 55106-5603 *930 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	ADAM GOTZIAN'S SUBDIVISION OF BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 19 BLK 74	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	33-29-22-32-0081
*** 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>
Amy Lynn Rouillard	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	33-29-22-32-0083
Deborah Horne	BLK 74, LYMAN DAYTON'S	Citywide Street Lighting	0.59	70.00	\$41.30	
411 Forest St	ADDITION TO ST. PAUL EX N 64				<u>\$70.00</u>	
St Paul MN 55106-6105	25/100 FT LOTS 20 AND LOT 21 BLK 74	*** Owner and Taxpayer ***				
*411 FOREST ST		Total Assessment:			\$70.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.00	
Kyle Roisen	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	33-29-22-32-0084
Christina Roisen	BLK 74, LYMAN DAYTON'S	Citywide Street Lighting	0.59	87.00	\$51.33	
935 Wakefield Ave	ADDITION TO ST. PAUL LOT 22 BLK 74				<u>\$87.00</u>	
St Paul MN 55106-5601		*** Owner and Taxpayer ***				
*935 WAKEFIELD AVE		Total Assessment:			\$87.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.00	
Scott Allen Gustafson	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-32-0085
931 Wakefield	BLK 74, LYMAN DAYTON'S	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5601	ADDITION TO ST. PAUL LOT 23 BLK 74				<u>\$40.00</u>	
*931 WAKEFIELD 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brandon Z Harris	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	33-29-22-32-0087
Marcee Dee Mackbee	BLK 74, LYMAN DAYTON'S	Citywide Street Lighting	0.59	60.00	\$35.40	
921 Wakefield Ave	ADDITION TO ST. PAUL E 1/2 OF LOT				<u>\$60.00</u>	
St Paul MN 55106-5601	26 AND ALL OF LOT 25 BLK 74	*** Owner and Taxpayer ***				
*921 WAKEFIELD AVE		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	
		Payoff Amount:			\$60.00	
Zaaj Thao	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	102.00	\$41.82	33-29-22-32-0088
Kou Moua	BLK 74, LYMAN DAYTON'S	Citywide Street Lighting	0.59	102.00	\$60.18	
915 Wakefield Ave	ADDITION TO ST. PAUL W 1/2 OF LOT				<u>\$102.00</u>	
St Paul MN 55106-5601	26 AND ALL OF LOTS 27 AND LOT 28	*** Owner and Taxpayer ***				
*915 WAKEFIELD AVE	BLK 74	Total Assessment:			\$102.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.00	
Cristi D St Marie	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	33-29-22-32-0091
1315 Bush Ave	BLK 74, LYMAN DAYTON'S	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-4005	ADDITION TO ST. PAUL E 1/2 OF LOT				<u>\$60.00</u>	
*895 WAKEFIELD AVE	32 AND ALL OF LOT 31 BLK 74	*** 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	
		Payoff Amount:			\$60.00	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kyna Elizabeth Mednick Levi	GREENLEAF CLARK'S SUBDIVISION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-32-0097
Cory Daniel Thibodeaux	OF BLOCK 69, LYMAN DAYTONS	Alley Sweeping	0.12	40.00	\$4.80	
930 Wakefield Ave	ADDITION TO SAINT PAUL LOT 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5602	BLK 69				<u>\$44.80</u>	
*930 WAKEFIELD AVE		*** 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	
		Payoff Amount:			\$44.80	
Paula Trinidad Cruz	GREENLEAF CLARK'S SUBDIVISION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-32-0098
Manuel Cruz Cruz	OF BLOCK 69, LYMAN DAYTONS	Alley Sweeping	0.12	40.00	\$4.80	
924 Wakefield Ave	ADDITION TO SAINT PAUL LOT 4	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5602	BLK 69				<u>\$44.80</u>	
*924 WAKEFIELD AVE		*** 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	
		Payoff Amount:			\$44.80	
Blackstone 1 Llc	GREENLEAF CLARK'S SUBDIVISION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-32-0099
3033 Excelsior Blvd Suite 100	OF BLOCK 69, LYMAN DAYTONS	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55416-4431	ADDITION TO SAINT PAUL LOT 5	Citywide Street Lighting	0.59	40.00	\$23.60	
*918 WAKEFIELD AVE	BLK 69				<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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Nao Choua Lee	GREENLEAF CLARK'S SUBDIVISION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	33-29-22-32-0101
Nigue Moua Lee	OF BLOCK 69, LYMAN DAYTONS	Alley Sweeping	0.12	60.00	\$7.20	
908 Wakefield Ave	ADDITION TO SAINT PAUL E 1/2 OF	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-5602	LOT 8 AND ALL OF LOT 7 BLK 69				<u>\$67.20</u>	
*908 WAKEFIELD AVE		*** 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	
Kevin Ernst	GREENLEAF CLARK'S SUBDIVISION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	33-29-22-32-0102
Betty Wong Ernst	OF BLOCK 69, LYMAN DAYTONS	Alley Sweeping	0.12	20.00	\$2.40	
900 Wakefield Ave	ADDITION TO SAINT PAUL W 1/2 OF	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-5602	LOT 8 & ALL OF LOT LOT 9 BLK 69				<u>\$62.40</u>	
*900 WAKEFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$62.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.40	
Jaco Starita	GREENLEAF CLARK'S SUBDIVISION	Street Sweeping - Residential Street	0.41	115.50	\$47.36	33-29-22-32-0103
890 Wakefield Ave	OF BLOCK 69, LYMAN DAYTONS	Citywide Street Lighting	0.59	115.50	\$68.15	
St Paul MN 55106	ADDITION TO SAINT PAUL LOTS 10				<u>\$115.51</u>	
	AND LOT 11 BLK 69					
*890 WAKEFIELD AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$115.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.51	

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Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Naocha Management Group Llc	GREENLEAF CLARK'S SUBDIVISION	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	33-29-22-32-0109
860 Beech St	OF BLOCK 69, LYMAN DAYTONS	Alley Sweeping	0.12	30.00	\$3.60	
St Paul MN 55106-4523	ADDITION TO SAINT PAUL LOT 17	Citywide Street Lighting	0.59	30.00	\$17.70	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert Q Parker 935 Hudson Road St Paul MN 55106-6104 *935 HUDSON RD *Ward: 7 *Pending as of: 8/21/2020	GREENLEAF CLARK'S SUBDIVISION OF BLOCK 69, LYMAN DAYTONS ADDITION TO SAINT PAUL LOTS 22 AND LOT 23 BLK 69	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	40.00 62.00 80.00 102.00	\$42.80 \$25.42 \$9.60 \$60.18 <u>\$138.00</u>	33-29-22-32-0114
*** Owner and Taxpayer ***						
Total Assessment:					\$138.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$138.00	
Claire I Townsend 32050 Elk Ln Stacy MN 55079-9296 *231 MAPLE ST *Ward: 7 *Pending as of: 8/21/2020	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	79.50 79.50	\$32.60 \$46.91 <u>\$79.51</u>	33-29-22-32-0115
*** Owner and Taxpayer ***						
Total Assessment:					\$79.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$79.51	
Elizabeth L Nunez-Cramer Ryan Cramer 732 Euclid St St Paul MN 55106-5510 *732 EUCLID ST *Ward: 7 *Pending as of: 8/21/2020	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 5 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>	33-29-22-32-0118
*** 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>
Kbd Investments Llc	WILDER & DODGE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-32-0122
877 White Bear Ave N #2	BLOCK 48, LYMAN DAYTON'S	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-4303	ADDITION TO ST. PAUL LOT 17 BLK 2				<u>\$40.00</u>	
*719 WILSON 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	
Mildred Mary Sanftner	WILDER & DODGE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-32-0129
James John Sanftner	BLOCK 48, LYMAN DAYTON'S	Citywide Street Lighting	0.59	40.00	\$23.60	
741 Wilson Ave	ADDITION TO ST. PAUL LOT 25 BLK 2				<u>\$40.00</u>	
St Paul MN 55106-5525		*** Owner and Taxpayer ***				
*741 WILSON AVE		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	
		Payoff Amount:			\$40.00	
Joseph M Brennan	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-32-0137
Sara E Brennan	PAUL, MINN. LOT 2	Citywide Street Lighting	0.59	40.00	\$23.60	
15680 Fish Point Rd Se					<u>\$40.00</u>	
Prior Lake MN 55372-2007		*** Owner and Taxpayer ***				
*724 WILSON AVE		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	
		Payoff Amount:			\$40.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas E Stachowiak 722 Wilson Ave St Paul MN 55106-5526 *722 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 20 ST. PAUL, MINN. SUBJ TO AND WITH ESMT LOT 3	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	33-29-22-32-0138
*** 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	
Beth Lindquist 729 Plum St St Paul MN 55106-5519 *729 PLUM ST *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 20 ST. PAUL, MINN. SWLY 1/2 OF LOT 16	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	47.00 47.00	\$19.27 \$27.73 <u>\$47.00</u>	33-29-22-32-0150
*** Owner and Taxpayer ***						
Total Assessment:					\$47.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.00	
332922320152 Po Box 17370 St Paul MN 55117-0370 *737 PLUM ST *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 20 ST. PAUL, MINN. LOT 17	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	33-29-22-32-0152
*** Owner and Taxpayer ***						
Total Assessment:					\$50.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *207 MAPLE ST *Ward: 7 *Pending as of: 8/21/2020	AUDITOR'S SUBDIVISION NO. 20 ST. PAUL, MINN. LOT 18	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	233.00 233.00	\$95.53 \$137.47 <u>\$233.00</u>	33-29-22-32-0153
*** Owner and Taxpayer ***						
Total Assessment:					\$233.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$233.00	
Carrie Motarjemi 11670 Fountain Dr Unit 200 Maple Grove MN 55369-7195 *847 HUDSON RD *Ward: 7 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCK 68, LYMAN DAYTON'S ADDITION BY H. A. BOARDMAN LOT 1 BLK 68	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	103.68 120.00 223.68	\$110.94 \$49.20 \$131.97 <u>\$292.11</u>	33-29-22-32-0156
*** Owner and Taxpayer ***						
Total Assessment:					\$292.11	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$292.11	
Russell Blomker 881 Hudson Rd St Paul MN 55106-5512 *881 HUDSON RD *Ward: 7 *Pending as of: 8/21/2020	SUBDIVISION OF BLOCK 68, LYMAN DAYTON'S ADDITION BY H. A. BOARDMAN W 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 68	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	60.00 60.00	\$64.20 \$35.40 <u>\$99.60</u>	33-29-22-32-0163
*** Owner and Taxpayer ***						
Total Assessment:					\$99.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$99.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Peter Renewal Llc	SUBDIVISION OF BLOCK 68, LYMAN	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-32-0165
5221 W 62nd St	DAYTON'S ADDITION BY H. A.	Citywide Street Lighting	0.59	40.00	\$23.60	
Edina MN 55436-2679	BOARDMAN LOT 12 BLK 68				<u>\$66.40</u>	
*893 HUDSON RD		*** 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	
Julia Castillo	SUBDIVISION OF BLOCK 68, LYMAN	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-32-0168
191 Maple St	DAYTON'S ADDITION BY H. A.	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-5513	BOARDMAN LOT 16 BLK 68				<u>\$40.00</u>	
*191 MAPLE ST		*** 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	
Peter Renewal Llc	SUBDIVISION OF BLOCK 68, LYMAN	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	33-29-22-32-0171
5221 W 62nd St	DAYTON'S ADDITION BY H. A.	Citywide Street Lighting	0.59	80.00	\$47.20	
Edina MN 55436-2679	BOARDMAN LOTS 20 AND LOT 21				<u>\$80.00</u>	
*736 PLUM ST	BLK 68	*** 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	
		Payoff Amount:			\$80.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Regino Vergara Sanchez	SUBDIVISION OF BLOCK 68, LYMAN	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-22-32-0172
Silvia Gutierrez Carrera	DAYTON'S ADDITION BY H. A.	Citywide Street Lighting	0.59	50.00	\$29.50	
728 Plum St	BOARDMAN LOT 22 BLK 68				<u>\$50.00</u>	
St Paul MN 55106-5520		*** Owner and Taxpayer ***				
*728 PLUM ST		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	
		Payoff Amount:			\$50.00	
Bph 1 Llc	WILLIUS SUBDIVISION OF BLOCK 57	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	33-29-22-32-0174
55 W 39th St Rm 806	OF LYMAN DAYTONS ADDITION TO	Citywide Street Lighting	0.59	45.00	\$26.55	
New York NY 10018-0548	ST. PAUL EX NWLY 105 FT; LOT 23				<u>\$45.00</u>	
*209 BATES AVE	BLK 57	*** 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	
Gary C Southward	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	33-29-22-32-0175
82 Mounds Blvd	PAUL, MINN. NELY 38 FT OF LOT 12 &	Citywide Street Lighting	0.59	83.00	\$48.97	
St Paul MN 55106-6323	ALL OF LOTS 13 14& LOT 15				<u>\$83.00</u>	
*723 PLUM ST		*** 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	
		Payoff Amount:			\$83.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jerrold Gray Jr	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Residential Street	0.41	83.00	\$34.03	33-29-22-32-0177
881 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55106-5603	PAUL LOT 30	Citywide Street Lighting	0.59	83.00	\$48.97	
*881 WILSON AVE					\$88.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$88.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.40	
City Of St Paul	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Residential Street	0.41	1,732.00	\$710.12	33-29-22-32-0178
25 4th St W Rm 1000	CITY OF ST. PAUL VAC STS	Citywide Street Lighting	0.59	1,732.00	\$1,021.88	
St Paul MN 55102-1692	ACCRUING & FOL. EX PART IN SWLY				\$1,732.00	
*800 CONWAY ST	9 FT OF NWLY 80.02 FT OF LOT 10;					
*Ward: 7	LOTS 1 THRU 10 & 17 THRU 26 BLK 1	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	WILBUR & DODGES SUB. ALSO, ALL	Total Assessment:			\$1,732.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,732.00	
Dadders Estates Llc	REGISTERED LAND SURVEY 54 W	Street Sweeping - Residential Street	0.41	54.00	\$22.14	33-29-22-32-0179
351 Kellogg Blvd E	53.5 FT OF TRACT C	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55101-1411					\$54.00	
*880 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$54.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas Huynh 3007 Valento Ln St Paul MN 55117-1273 *886 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 54 EX W 53.5 FT; TRACT C	Street Sweeping - Residential Street	0.41	37.00	\$15.17	33-29-22-32-0180
		Citywide Street Lighting	0.59	37.00	\$21.83	
					<u>\$37.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$37.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.00	
Kristina Barba 911 Wilson Ave St Paul MN 55106-5627 *911 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	ADAM GOTZIAN'S SUB. OF BLK. 76, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 22	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-32-0185
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Tong Moua 7045 Sherwood Rd St Paul MN 55125-2735 *905 WAKEFIELD AVE *Ward: 7 *Pending as of: 8/21/2020	Lots 29 And 30 Blk 74	Street Sweeping - Residential Street	0.41	80.00	\$32.80	33-29-22-32-0188
		Citywide Street Lighting	0.59	80.00	\$47.20	
					<u>\$80.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *115 MARIA AVE *Ward: 7 *Pending as of: 8/21/2020	SUBURBAN HILLS PARK AT INTERSECTION OF MCLEAN AVE AND MARIA AVE	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	206.00 206.00	\$84.46 \$121.54 <u>\$206.00</u>	33-29-22-33-0001 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$206.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$206.00	
Lia Vue Yang C/O Gao Yang 319 Forest St St Paul MN 55106-6341 *319 FOREST ST *Ward: 7 *Pending as of: 8/21/2020	HIRSCHS SUBDIVISION ETC. SUBJ TO ESMTS THE S 10 FT OF LOT 3 AND ALL OF LOT 4 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	33-29-22-33-0003
*** 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	
Gregory J Ward Nancy J Ward 827 Mound St St Paul MN 55106-6316 *827 MOUND ST *Ward: 7 *Pending as of: 8/21/2020	MCLEANS RESERVATION SUBJ TO HWY & ESMTS THE FOL EX NE 89.1 FT THE SE 5.5 FT OF L 7 B 1 YANDES ADD & IN SD MCLEANS RESV; EX PT IN NW 50 FT OF B 5 SW OF EXT CL OF MAPLE ST & EX PT IN NE COR OF SD	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	177.50 177.50	\$72.78 \$104.73 <u>\$177.51</u>	33-29-22-33-0008
*** Owner and Taxpayer ***						
Total Assessment:					\$177.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$177.51	

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>
Mitchell S Fillbach	HIRSCHS SUBDIVISION ETC. E 40 FT	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-33-0010
930 Mclean Ave	OF LOT 6 AND ALL OF LOT 2 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-6313					<u>\$40.00</u>	
*930 MCLEAN 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	
Todd W Stenson	HIRSCHS SUBDIVISION ETC. LOTS 7 &	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	33-29-22-33-0013
Mary Heather Keena	LOT 8 BLK 2	Citywide Street Lighting	0.59	95.00	\$56.05	
857 Mound St					<u>\$95.00</u>	
St Paul MN 55106-6318		*** Owner and Taxpayer ***				
*857 MOUND ST		Total Assessment:			\$95.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.00	
Jose Flores	W. L. KEEFE'S ADDITION LOT 16	Street Sweeping - Residential Stree	0.41	92.50	\$37.93	33-29-22-33-0016
Dawn M Flores		Alley Sweeping	0.12	40.00	\$4.80	
Po Box 5038		Citywide Street Lighting	0.59	92.50	\$54.58	
Sylvester GA 31791-5038					<u>\$97.31</u>	
*802 MOUND ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$97.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.31	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Travis T Ferguson	W. L. KEEFE'S ADDITION LOTS 17	Street Sweeping - Residential Street	0.41	80.00	\$32.80	33-29-22-33-0017
Katherine E Ferguson	AND LOT 18	Alley Sweeping	0.12	80.00	\$9.60	
808 Mound St		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-6317					<u>\$89.60</u>	
*808 MOUND ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$89.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	
Michael P Warre	SUBURBAN HILLS BEG AT A PT ON	Street Sweeping - Residential Street	0.41	44.00	\$18.04	33-29-22-33-0019
Gretchen L Warre	SWLY L OF MOUND ST 189 18/100 FT	Alley Sweeping	0.12	44.00	\$5.28	
816 Mound St	NWLY FROM NWLY L OF MCLEAN	Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55106-6317	AVE TH SWLY PAR WITH SD AVE 150				<u>\$49.28</u>	
*816 MOUND ST	O45/1000 FT TO NWLY AND SELY	*** Owner and Taxpayer ***				
*Ward: 7	CL OF LOT 2 TH NWLY ALONG SD CL	Total Assessment:			\$49.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.28	
Patricia Boyd	SUBURBAN HILLS SELY 47 FT OF	Street Sweeping - Residential Street	0.41	46.00	\$18.86	33-29-22-33-0022
Phillip Ales	NWLY 94 FT OF PART OF LOT 2	Alley Sweeping	0.12	46.00	\$5.52	
832 Mound St	LYING SELY OF A L RUN FROM A PT	Citywide Street Lighting	0.59	46.00	\$27.14	
St Paul MN 55106-6317	ON SWLY L THEREOF 141 44/100 FT				<u>\$51.52</u>	
*832 MOUND ST	FROM S COR THEREOF TO A PT ON	*** Owner and Taxpayer ***				
*Ward: 7	NELY L THEREOF 142 18/100 FT	Total Assessment:			\$51.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wade A Monn Iii	THORP'S SUB., ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	93.00	\$38.13	33-29-22-33-0024
Cassandra Moe	1 BLK 1	Alley Sweeping	0.12	35.00	\$4.20	
844 Mound St		Citywide Street Lighting	0.59	93.00	\$54.87	
St Paul MN 55106-6319					<u>\$97.20</u>	
*844 MOUND ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$97.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.20	
Lidiamaria Valdivia Cardoza	THORP'S SUB., ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	33-29-22-33-0025
Konstantine J Nassios	2 BLK 1	Alley Sweeping	0.12	37.00	\$4.44	
848 Mound St		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-6319					<u>\$46.44</u>	
*848 MOUND ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$46.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.44	
John Thompson	THORP'S SUB., ST. PAUL, MINN. LOTS	Street Sweeping - Residential Stree	0.41	81.00	\$33.21	33-29-22-33-0026
Mary Petrie	3 AND LOT 4 BLK 1	Alley Sweeping	0.12	74.00	\$8.88	
852 Mound St		Citywide Street Lighting	0.59	81.00	\$47.79	
St Paul MN 55106-6319					<u>\$89.88</u>	
*852 MOUND ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$89.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer J Clelland	CYRUS BROOK'S HOMESTEAD SUBJ	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	33-29-22-33-0029
868 Mound St	TO ESMTS LOT 3	Alley Sweeping	0.12	79.00	\$9.48	
St Paul MN 55106-6319		Citywide Street Lighting	0.59	67.00	\$39.53	
*868 MOUND ST					<u>\$76.48</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$76.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$76.48	
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Keith A Richter	SCHAFER'S ADDITION LOT 8	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	33-29-22-33-0034
Cassandra A Demarais		Citywide Street Lighting	0.59	48.00	\$28.32	
70 Bates Ave					<u>\$48.00</u>	
St Paul MN 55106-6339		*** Owner and Taxpayer ***				
*70 BATES AVE		Total Assessment:			\$48.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	
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Pierre Balian	CYRUS BROOK'S HOMESTEAD LOT 9	Street Sweeping - Residential Stree	0.41	83.00	\$34.03	33-29-22-33-0035
80 Bates Ave		Alley Sweeping	0.12	61.00	\$7.32	
St Paul MN 55106-6303		Citywide Street Lighting	0.59	83.00	\$48.97	
*80 BATES AVE					<u>\$90.32</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$90.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.32	

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>
Ljj Properties Llc	CYRUS BROOK'S HOMESTEAD SELY	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	33-29-22-33-0039
C/O Joe Felt Construction	TRIANGULAR PART OF LOT 7	Alley Sweeping	0.12	45.00	\$5.40	
1148 Mclean Ave	THORPS SUB ST PAUL MINN	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55106-6415	WIDENING FROM A PT AT SW COR TO 4 FT ON ELY L OF LOT 7 IN SD BROOKS HOMESTEAD LOT 5				<u>\$48.40</u>	
*96 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$48.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.40	
Jason W Evans	THORP'S SUB., ST. PAUL, MINN. LOT	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	33-29-22-33-0041
Claire Evans	8 BLK 1	Alley Sweeping	0.12	54.00	\$6.48	
104 Bates Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-6303					<u>\$51.48</u>	
*104 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$51.48	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.48	
Jim Peterson	DAYTONIA ADDITION LOT 2	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	33-29-22-33-0046
180 Mounds Blvd		Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55106-6231		Citywide Street Lighting	0.59	47.00	\$27.73	
*136 BATES AVE					<u>\$52.52</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$52.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.52	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jim Peterson	DAYTONIA ADDITION LOT 1	Street Sweeping - Residential Street	0.41	46.00	\$18.86	33-29-22-33-0047
180 Mounds Blvd		Alley Sweeping	0.12	47.00	\$5.64	
St Paul MN 55106-6231		Citywide Street Lighting	0.59	46.00	\$27.14	
*140 BATES AVE					\$51.64	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$51.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.64	
Charles H Boeck	W. L. KEEFE'S ADDITION EX SELY 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-22-33-0050
Deanna Henry Boeck	FT LOT 3 AND SE 1/2 OF LOT 4	Alley Sweeping	0.12	50.00	\$6.00	
44600 Maple Ln		Citywide Street Lighting	0.59	50.00	\$29.50	
Harris MN 55032-3708					\$56.00	
*152 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Thomas L Kennedy	SUBURBAN HILLS S 40 FT OF N 85 FT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-33-0056
153 Bates Ave	OF LOTS 1, 4 & LOT 5 BLK 10	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-6330					\$40.00	
*153 BATES 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brett L Ramer	SUBURBAN HILLS LOT 10 BLK 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-22-33-0059
Cheri A Ramer		Citywide Street Lighting	0.59	50.00	\$29.50	
160 Maria Ave					<u>\$50.00</u>	
St Paul MN 55106-6218		*** Owner and Taxpayer ***				
*160 MARIA AVE		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	
		Payoff Amount:			\$50.00	
Kathryn Malchow Currell	ANNA W. CLARKS'S RE OF BLOCK 9,	Street Sweeping - Residential Street	0.41	43.00	\$17.63	33-29-22-33-0063
123 Bates Ave	SUBURBAN HILLS, ST. PAUL,	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55106-6328	RAMSEY COUNTY, MINN. LOT 2 BLK 9	Citywide Street Lighting	0.59	43.00	\$25.37	
*123 BATES AVE					<u>\$48.16</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$48.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.16	
Troy Stark	ANNA W. CLARKS'S RE OF BLOCK 9,	Street Sweeping - Residential Street	0.41	43.00	\$17.63	33-29-22-33-0064
125 Bates Ave	SUBURBAN HILLS, ST. PAUL,	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55106-6328	RAMSEY COUNTY, MINN. LOT 3 BLK 9	Citywide Street Lighting	0.59	43.00	\$25.37	
*125 BATES AVE					<u>\$48.16</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$48.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rebecca Simondet	ANNA W. CLARKS'S RE OF BLOCK 9,	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	33-29-22-33-0068
143 Bates Ave	SUBURBAN HILLS, ST. PAUL,	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55106-6328	RAMSEY COUNTY, MINN. LOT 7 BLK 9	Citywide Street Lighting	0.59	82.50	\$48.68	
*143 BATES AVE					\$87.55	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$87.55	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.55	
Edgar C Rindal	ANNA W. CLARKS'S RE OF BLOCK 9,	Street Sweeping - Residential Stree	0.41	82.50	\$33.83	33-29-22-33-0069
Kristen J Rindal	SUBURBAN HILLS, ST. PAUL,	Alley Sweeping	0.12	42.00	\$5.04	
142 Marie Ave	RAMSEY COUNTY, MINN. LOT 8 BLK 9	Citywide Street Lighting	0.59	82.50	\$48.68	
St Paul MN 55106-6216					\$87.55	
*142 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$87.55	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.55	
Me Holdings Llc	ANNA W. CLARKS'S RE OF BLOCK 9,	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	33-29-22-33-0070
5392 Lexington Ave N	SUBURBAN HILLS, ST. PAUL,	Alley Sweeping	0.12	43.00	\$5.16	
Shoreview MN 55126-1356	RAMSEY COUNTY, MINN. LOT 9 BLK 9	Citywide Street Lighting	0.59	43.00	\$25.37	
*138 MARIA AVE					\$48.16	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$48.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Adam J Streets Trustee	ANNA W. CLARKS'S RE OF BLOCK 9,	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	33-29-22-33-0071
Susan Lee Streets Trustee	SUBURBAN HILLS, ST. PAUL,	Alley Sweeping	0.12	42.00	\$5.04	
3589 Glenrose Ave	RAMSEY COUNTY, MINN. LOT 10	Citywide Street Lighting	0.59	44.00	\$25.96	
Altadena CA 91001-3914	BLK 9				<u>\$49.04</u>	
*134 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.04	
Nicholas F Salaba	ANNA W. CLARKS'S RE OF BLOCK 9,	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	33-29-22-33-0074
120 Maria Ave	SUBURBAN HILLS, ST. PAUL,	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55106-6216	RAMSEY COUNTY, MINN. LOT 13	Citywide Street Lighting	0.59	43.00	\$25.37	
*120 MARIA AVE	BLK 9				<u>\$48.16</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$48.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.16	
Seth R Muench Thomsen	ANNA W. CLARKS'S RE OF BLOCK 9,	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	33-29-22-33-0075
Laura Muench Thomsen	SUBURBAN HILLS, ST. PAUL,	Alley Sweeping	0.12	41.00	\$4.92	
118 Maria Ave	RAMSEY COUNTY, MINN. LOT 14	Citywide Street Lighting	0.59	77.00	\$45.43	
St Paul MN 55106-6216	BLK 9				<u>\$81.92</u>	
*118 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$81.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
David H Hearth	SUBURBAN HILLS EX SWLY 40 FT	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	33-29-22-33-0077
Patricia A Hearth	LOT 1 BLK 8	Citywide Street Lighting	0.59	55.00	\$32.45	
103 Bates Ave					\$55.00	
St Paul MN 55106-6302		*** Owner and Taxpayer ***				
*103 BATES AVE		Total Assessment:			\$55.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.00	
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Wanda S Cone	SUBURBAN HILLS LOTS 6 & LOT 7	Street Sweeping - Residential Stree	0.41	140.00	\$57.41	33-29-22-33-0086
89 Bates Ave	BLK 7	Citywide Street Lighting	0.59	140.00	\$82.61	
St Paul MN 55106-6325					\$140.02	
*89 BATES AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$140.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$140.02	
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Benjamin J Olsen	SUBURBAN HILLS SELY 50 FT OF	Street Sweeping - Residential Stree	0.41	46.00	\$18.86	33-29-22-33-0087
Jennifer N Olsen	LOTS 4 AND LOT 5 BLK 7	Citywide Street Lighting	0.59	46.00	\$27.14	
330 Mccarrons Blvd S					\$46.00	
Roseville MN 55113-6908		*** Owner and Taxpayer ***				
*72 MARIA AVE		Total Assessment:			\$46.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kedrik Lund	SUBURBAN HILLS NWLY 50 FT OF	Street Sweeping - Residential Stree	0.41	74.50	\$30.55	33-29-22-33-0089
78 Maria Ave	LOTS 4 AND LOT 5 BLK 7	Citywide Street Lighting	0.59	74.50	\$43.96	
St Paul MN 55106-6307					<u>\$74.51</u>	
*78 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$74.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.51	
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Mary Pahuski	SUBURBAN HILLS NWLY 44 5/10 FT	Street Sweeping - Residential Stree	0.41	87.00	\$35.67	33-29-22-33-0090
173 Maria Ave	OF FOL LOT 19 DODGES SUBD OF	Citywide Street Lighting	0.59	87.00	\$51.33	
St Paul MN 55106-6217	BLK 64 OF LYMAN DAYTONS ADD				<u>\$87.00</u>	
*173 MARIA AVE	AND IN SD SUBURBAN HILLS LOT 2	*** Owner and Taxpayer ***				
*Ward: 7	BLK 12	Total Assessment:			\$87.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$87.00	
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Joseph W Trcka	SUBURBAN HILLS NWLY 50 FT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-22-33-0092
Denise M Trcka	LOTS 1 AND LOT 3 BLK 12	Citywide Street Lighting	0.59	50.00	\$29.50	
157 Maria Ave					<u>\$50.00</u>	
St Paul MN 55106-6217		*** Owner and Taxpayer ***				
*157 MARIA AVE		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	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John Gordon Westgaard Jr	SUBURBAN HILLS NWLY 50 FT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-22-33-0093
Amy Lynn Eklund Westgaard	SELY 100 FT OF LOTS 1 AND LOT 3	Citywide Street Lighting	0.59	50.00	\$29.50	
155 Maria Ave	BLK 12				<u>\$50.00</u>	
St Paul MN 55106-6217		*** Owner and Taxpayer ***				
*155 MARIA AVE		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	
		Payoff Amount:			\$50.00	
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Eric W Furchner	EDDY'S SUBDIVISION LOT 2	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-22-33-0098
141 Maria Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-6215					<u>\$50.00</u>	
*141 MARIA AVE		*** 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	
		Payoff Amount:			\$50.00	
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Linda K Hirte	EDDY'S SUBDIVISION LOTS 5 AND	Street Sweeping - Residential Stree	0.41	99.50	\$40.80	33-29-22-33-0101
121 Maria Ave	LOT 6	Citywide Street Lighting	0.59	99.50	\$58.71	
St Paul MN 55106-6215					<u>\$99.51</u>	
*121 MARIA AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$99.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.51	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lindsay J Magnuson	SUBURBAN HILLS LOT 6 BLK 13	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	33-29-22-33-0102
670 Short St		Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55106-6222					<u>\$48.00</u>	
*670 SHORT ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$48.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	
Michael B Marshall	SUBURBAN HILLS EX ST LOT 7 BLK 13	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	33-29-22-33-0103
Jeanette L Guillaume Marshall		Citywide Street Lighting	0.59	52.00	\$30.68	
8726 Landing Ln Se					<u>\$52.00</u>	
Port Orchard WA 98367-7913		*** Owner and Taxpayer ***				
*666 SHORT ST		Total Assessment:			\$52.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
Tara Fohrenkamm	SUBURBAN HILLS SUBJ TO ESMT;	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	33-29-22-33-0105
Todd H Fohrenkamm	NELY 3 FT OF LOT 2 OGDENS ADD &	Citywide Street Lighting	0.59	54.00	\$31.86	
656 Short St	IN SD SUBURBAN HILLS EX ST & EX				<u>\$54.00</u>	
St Paul MN 55106-6222	SELY 126.29 FT THE SWLY 40 FT OF	*** Owner and Taxpayer ***				
	LOT 11 BLK 13	Total Assessment:			\$54.00	
*656 SHORT ST		This Payment:			\$0.00	
*Ward: 7		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Richard G Tischler	SUBURBAN HILLS SELY 126 29/100	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-22-33-0109
Laurie J Goebel	FT OF LOT 11 BLK 13	Citywide Street Lighting	0.59	50.00	\$29.50	
653 Mclean Ave					<u>\$50.00</u>	
St Paul MN 55106-6310		*** Owner and Taxpayer ***				
*653 MCLEAN AVE		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	
		Payoff Amount:			\$50.00	
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Angelo G Williams	SUBURBAN HILLS LOT 9 BLK 13	Street Sweeping - Residential Stree	0.41	47.00	\$19.27	33-29-22-33-0110
Elizabeth K Williams		Citywide Street Lighting	0.59	47.00	\$27.73	
657 Mclean Ave					<u>\$47.00</u>	
St Paul MN 55106-6310		*** Owner and Taxpayer ***				
*657 MCLEAN AVE		Total Assessment:			\$47.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$47.00	
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Melanie A Buetow	SUBURBAN HILLS PART OF LOTS 11	Street Sweeping - Residential Stree	0.41	64.00	\$26.24	33-29-22-33-0113
Jesse M Buetow	AND 12 NELY OF A L PAR WITH AND	Citywide Street Lighting	0.59	64.00	\$37.76	
652 Mclean Ave	25 FT SWLY FROM NELY L OF SD LOT				<u>\$64.00</u>	
St Paul MN 55106-6311	11 AND THE SWLY 50 FT MEASURED	*** Owner and Taxpayer ***				
*652 MCLEAN AVE	ON SELY L OF LOT 13 BLK 14	Total Assessment:			\$64.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James M Lano	SECTION 33 TOWN 29 RANGE 22 BEG	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	33-29-22-33-0120
Glennis R Ter Wisscha	AT SE COR LT 15 DRAKES	Citywide Street Lighting	0.59	57.00	\$33.63	
865 Mound St	REARRANGEMENT OF PART OF				<u>\$57.00</u>	
St Paul MN 55106-6704	BLOCK 11 MCLEANS RESERVATION	*** Owner and Taxpayer ***				
*865 MOUND ST	TH S 50 FT TO N LINE OF AUD. SUB	Total Assessment:			\$57.00	
*Ward: 7	NO.15 TH WLY ON SD N LINE TO ELY	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.00	
Caley J Schwalm	SUBURBAN HILLS BEG AT SELY COR	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	33-29-22-33-0121
163 Maria Ave	OF LOT 2 TH TO SWLY COR THEREOF	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55106-6217	TH SELY PAR WITH MARIA AVE 12.97				<u>\$43.00</u>	
*163 MARIA AVE	FT TH SWLY 22.74 FT TO A PT ON	*** Owner and Taxpayer ***				
*Ward: 7	SWLY OF & 100 FT FROM NWLY COR	Total Assessment:			\$43.00	
*Pending as of: 8/21/2020	OF LOT 19 BLK 64 DODGE SUBD OF	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.00	
Naomi Yang	Subj To Esmts Ex S 110 Ft; Lots 6,7 And	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-22-33-0126
315 Forest St	Lot 8 & All Of Lot 5 Blk 1	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-6341					<u>\$50.00</u>	
*315 FOREST ST		*** 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	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Luis Bongabong	ROGER'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	38.50	\$41.20	33-29-22-34-0001
Elsie Bongabong	BLOCK 7 OF MCLEAN'S	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
1056 Pacific St	RESERVATION TO ST. PAUL EX S 50	Citywide Street Lighting	0.59	58.50	\$34.52	
St Paul MN 55106-6428	FT LOT 1 BLK 7				<u>\$83.92</u>	
*1056 PACIFIC ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$83.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.92	
Left Bank Property Llc	ROGER'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	33-29-22-34-0002
5865 Neal Ave N Ste 137	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.12	40.00	\$4.80	
Stillwater MN 55082-2177	RESERVATION TO ST. PAUL S 50 FT	Citywide Street Lighting	0.59	49.00	\$28.91	
	OF LOT 1 BLK 7				<u>\$86.14</u>	
*319 EARL ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$86.14	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.14	
Sharon Brown Rowe	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-34-0004
1050 Pacific St	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-6428	RESERVATION TO ST. PAUL LOT 3	Citywide Street Lighting	0.59	40.00	\$23.60	
	BLK 7				<u>\$44.80</u>	
*1050 PACIFIC ST		*** 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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yer Lee	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	33-29-22-34-0008
Va Vang	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.12	39.00	\$4.68	
1024 Pacific St	RESERVATION TO ST. PAUL LOT 9	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55106-6428	BLK 7				\$43.68	
*1024 PACIFIC ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$43.68
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$43.68
Dagr Properties Llc	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-34-0009
462 2nd Ave S	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.12	40.00	\$4.80	
Naples FL 34102-5944	RESERVATION TO ST. PAUL LOT 10	Citywide Street Lighting	0.59	40.00	\$23.60	
	BLK 7				\$44.80	
*1020 PACIFIC ST		*** 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
		Payoff Amount:				\$44.80
Alissa K Speckel	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-34-0010
1016 Pacific St	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-6428	RESERVATION TO ST. PAUL LOT 11	Citywide Street Lighting	0.59	40.00	\$23.60	
	BLK 7				\$44.80	
*1016 PACIFIC ST		*** 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
		Payoff Amount:				\$44.80

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Randy T Feld	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-34-0011
Karen Feld	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.12	40.00	\$4.80	
4134 Braddock Tr	RESERVATION TO ST. PAUL LOT 12	Citywide Street Lighting	0.59	40.00	\$23.60	
Eagan MN 55123-1571	BLK 7				<u>\$44.80</u>	
*1014 PACIFIC ST		*** 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	
		Payoff Amount:			\$44.80	
Michael R Butchko	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-34-0012
8039 River Acres Rd	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.12	40.00	\$4.80	
Cottage Grove MN 55016-4566	RESERVATION TO ST. PAUL LOT 13	Citywide Street Lighting	0.59	40.00	\$23.60	
	BLK 7				<u>\$44.80</u>	
*1008 PACIFIC ST		*** 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	
		Payoff Amount:			\$44.80	
Carschwarffee Llc	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-34-0016
944 Lake St S	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.12	40.00	\$4.80	
Forest Lake MN 55025-2615	RESERVATION TO ST. PAUL LOT 18	Citywide Street Lighting	0.59	40.00	\$23.60	
	BLK 7				<u>\$44.80</u>	
*1011 MCLEAN AVE		*** 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	
		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>
Juan C Garcia Gonzalez	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	39.00	\$15.99	33-29-22-34-0020
Gladys Soberanes Sandoval	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.12	39.00	\$4.68	
1025 Mclean Ave	RESERVATION TO ST. PAUL LOT 22	Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55106-6427	BLK 7				<u>\$43.68</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	
David E Schell	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-34-0021
46 Mounds Blvd	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-6300	RESERVATION TO ST. PAUL LOT 23	Citywide Street Lighting	0.59	40.00	\$23.60	
	BLK 7				<u>\$44.80</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Carol J Rodriguez	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	39.00	\$15.99	33-29-22-34-0022
1033 Mclean Ave	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-6427	RESERVATION TO ST. PAUL LOT 24	Citywide Street Lighting	0.59	39.00	\$23.01	
	BLK 7				<u>\$43.68</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$43.68	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.68	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Maiker Xiong Thao	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	39.00	\$15.99	33-29-22-34-0024
1039 Mclean Ave	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55106-6427	RESERVATION TO ST. PAUL LOT 26 BLK 7	Citywide Street Lighting	0.59	39.00	\$23.01	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Bradley S Bowman	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-34-0031
1048 Mclean Ave	BLKS. 2 ETC LOT 3 BLK 10	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-6426					\$40.00	
*** 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	
Verna M Hennebry	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-34-0036
1028 Mclean Ave	BLKS. 2 ETC LOT 8 BLK 10	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-6426					\$40.00	
*** 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	
Leonard E Mealey Jr	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-34-0041
1012 Mclean Ave	BLKS. 2 ETC LOT 13 BLK 10	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-6426					\$40.00	
*** 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	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Vuthy Vichet	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-34-0042
Thyda Peou Meng	BLKS. 2 ETC SUBJ TO ESMT & EX W 1.5	Citywide Street Lighting	0.59	40.00	\$23.60	
1004 Mclean Ave	FT OF N 38.1 FT OF N 63.5 FT; LOT 14					
St Paul MN 55106-6426	BLK 10	*** Owner and Taxpayer ***			\$40.00	
					Total Assessment:	\$40.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$40.00
Leonard E Mealey Jr	DRAKE'S REARRANGEMENT OF	Citywide Street Lighting	0.59	40.00	\$23.60	33-29-22-34-0044
1012 Mclean Ave	BLKS. 2 ETC LOT 18 BLK 10				\$23.60	
St Paul MN 55106-6426		*** Owner and Taxpayer ***				
					Total Assessment:	\$23.60
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$23.60
Mark Thomas Simeon Sr	DRAKE'S REARRANGEMENT OF	Citywide Street Lighting	0.59	38.00	\$22.42	33-29-22-34-0045
Natasha Marie Simeon	BLKS. 2 ETC LOT 19 BLK 10				\$22.42	
1020 Mclean Ave		*** Owner and Taxpayer ***				
St Paul MN 55106-6426						
					Total Assessment:	\$22.42
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$22.42

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark Thomas Simeon Sr Natasha Marie Simeon 1020 Mclean Ave St Paul MN 55106-6426 *1019 SUBURBAN AVE *Ward: 7 *Pending as of: 8/21/2020	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOT 20 BLK 10	Citywide Street Lighting	0.59	40.00	\$23.60 <u>\$23.60</u>	33-29-22-34-0046
*** Owner and Taxpayer ***						
Total Assessment:					\$23.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$23.60	
Nicholas Kaniewski Karen Carlson 976 Pacific St St Paul MN 55106-6324 *976 PACIFIC ST *Ward: 7 *Pending as of: 8/21/2020	KENDRICK'S RE-ARRANGEMENT OF BLOCKS 4 AND 6 MCLEAN RESERVATION, ST. PAUL, MINN. N 1/2 VAC ALLEY ADJ AND LOT 5 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	33-29-22-34-0055
*** 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	
Breanne Larsen Richins Ronald Jay Richins 1479 Lake Park Cir Eagan MN 55122-2514 *972 PACIFIC ST *Ward: 7 *Pending as of: 8/21/2020	KENDRICK'S RE-ARRANGEMENT OF BLOCKS 4 AND 6 MCLEAN RESERVATION, ST. PAUL, MINN. N 1/2 OF VAC ALLEY ADJ E 5 FT OF LOT 7 AND ALL OF LOT 6 BLK 6	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	33-29-22-34-0056
*** Owner and Taxpayer ***						
Total Assessment:					\$45.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$45.00	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul A Seppi	KENDRICK'S RE-ARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-22-34-0065
Susan L Seppi	BLOCKS 4 AND 6 MCLEAN	Citywide Street Lighting	0.59	50.00	\$29.50	
953 Mclean Ave	RESERVATION, ST. PAUL, MINN. S 1/2				<u>\$50.00</u>	
St Paul MN 55106-6314	OF VAC ALLEY ADJ AND LOT 16 BLK 6	*** Owner and Taxpayer ***				
*953 MCLEAN AVE		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	
		Payoff Amount:			\$50.00	
Chad Crutchley	KENDRICK'S RE-ARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-22-34-0066
254 Westover Rd	BLOCKS 4 AND 6 MCLEAN	Citywide Street Lighting	0.59	50.00	\$29.50	
Stamford CT 06902-1927	RESERVATION, ST. PAUL, MINN. S 1/2				<u>\$50.00</u>	
*961 MCLEAN AVE	OF VAC ALLEY ADJ AND LOT 17 BLK 6	*** 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	
		Payoff Amount:			\$50.00	
Jeffrey W Street	KENDRICK'S RE-ARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-22-34-0069
975 Mclean Ave	BLOCKS 4 AND 6 MCLEAN	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-5266	RESERVATION, ST. PAUL, MINN. S 1/2				<u>\$50.00</u>	
*975 MCLEAN AVE	OF VAC ALLEY ADJ AND LOT 20 BLK 6	*** 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	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jacob M Dorer 988 Mclean Ave St Paul MN 55106-6313 *988 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2020	DOUGAN AND CURRY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MN. LOT 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	33-29-22-34-0073
*** 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	
Maryann K Martin 976 Mclean Ave St Paul MN 55106-6313 *976 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2020	DOUGAN AND CURRY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MN. LOTS 3 AND LOT 4	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	79.00 79.00	\$32.39 \$46.61 <u>\$79.00</u>	33-29-22-34-0075
*** Owner and Taxpayer ***						
Total Assessment:					\$79.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$79.00	
Michael G Stern 964 Mclean Ave St Paul MN 55106-6313 *964 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2020	DOUGAN AND CURRY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MN. W 1/2 OF LOT 6 AND ALL OF LOT 7	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	33-29-22-34-0077
*** Owner and Taxpayer ***						
Total Assessment:					\$60.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Terrance L Schneider	DOUGAN AND CURRY'S ADDITION	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	33-29-22-34-0079
Constance E Schneider	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting	0.59	39.00	\$23.01	
954 Mclean Ave	CO., MN. LOT 9				<u>\$39.00</u>	
St Paul MN 55106-6313		*** Owner and Taxpayer ***				
Total Assessment:						\$39.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$39.00
James A Hirte	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	33-29-22-34-0083
938 Mclean Ave	BLKS. 2 ETC LOTS 17 AND LOT 18	Citywide Street Lighting	0.59	79.00	\$46.61	
St Paul MN 55106-6313	BLK 11				<u>\$79.00</u>	
*** Owner and Taxpayer ***						
Total Assessment:						\$79.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$79.00
Elsipeth A Huberty	SUBURBAN HILLS N 50 FT OF LOT 29	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	33-29-22-34-0087
Kyle B Huberty	BLK 30	Citywide Street Lighting	0.59	60.00	\$35.40	
889 Mound St					<u>\$60.00</u>	
St Paul MN 55106-6351		*** Owner and Taxpayer ***				
Total Assessment:						\$60.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$60.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeremy Moore	SUBURBAN HILLS SUBJ TO ESMTS	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	33-29-22-34-0091
951 Burns Ave	THE W 60 FT OF S 120 FT OF LOT 27	Citywide Street Lighting	0.59	67.00	\$39.53	
St Paul MN 55106-6718	BLK 30				<u>\$67.00</u>	
*951 BURNS AVE		*** 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	
		Payoff Amount:			\$67.00	
Ian B Elrod	SUBURBAN HILLS W 5 FT OF S 1/2 OF	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	33-29-22-34-0096
985 Burns Ave	LOT 24 AND E 55 FT OF S 1/2 OF LOT	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-6718	25 BLK 30				<u>\$60.00</u>	
*985 BURNS AVE		*** 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	
		Payoff Amount:			\$60.00	
Eric Deroos	SUBURBAN HILLS SUBJ TO & WITH	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	33-29-22-34-0097
Po Box 6773	ESMTS; E 60 FT OF W 65 FT OF S 1/2 OF	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55106-0773	LOT 24 BLK 30				<u>\$58.00</u>	
*991 BURNS AVE		*** 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	
		Payoff Amount:			\$58.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ardys L Forrest Trustee	SUBURBAN HILLS WITH ESMT & EX	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	33-29-22-34-0098
Charles E Forrest Trustee	W 65 FT; S 1/2 OF LOT 24 BLK 30	Citywide Street Lighting	0.59	60.00	\$35.40	
2346 Heights Ave					<u>\$60.00</u>	
Maplewood MN 55119-5948		*** Owner and Taxpayer ***				
*995 BURNS AVE		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	
		Payoff Amount:			\$60.00	
<hr/>						
Victoria D Cree	SUBURBAN HILLS EX E 97 07/100 FT	Street Sweeping - Residential Stree	0.41	27.00	\$11.07	33-29-22-34-0102
17366 Prairie Island Blvd	LOT 22 BLK 30	Citywide Street Lighting	0.59	27.00	\$15.93	
Welch MN 55089-6329					<u>\$27.00</u>	
*1011 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$27.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$27.00	
<hr/>						
Evan Sanders	SUBURBAN HILLS E 50 FT OF LOT 22	Street Sweeping - Residential Stree	0.41	49.00	\$20.09	33-29-22-34-0104
1019 Burns Ave	BLK 30	Citywide Street Lighting	0.59	49.00	\$28.91	
St Paul MN 55106-6718					<u>\$49.00</u>	
*1019 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$49.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Finnish Llc	SUBURBAN HILLS N 1/2 OF FOL W 42	Citywide Street Lighting	0.59	43.00	\$25.37	33-29-22-34-0106
2123 Fairmount Ave	5/10 FT OF E 82 5/10 FT OF LOT 21				<u>\$25.37</u>	
St Paul MN 55105-1149	BLK 30	*** Owner and Taxpayer ***				
*1028 SUBURBAN AVE		Total Assessment:			\$25.37	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$25.37	
Finnish Llc	SUBURBAN HILLS SUBJ TO AVE THE	Street Sweeping - Residential Stree	0.41	164.00	\$67.24	33-29-22-34-0107
2123 Fairmount Ave	FOL N 1/2 OF E 40 FT OF LOT 21 ALSO	Citywide Street Lighting	0.59	164.00	\$96.76	
St Paul MN 55105-1149	N 150 FT OF LOT 20 AND S 1 5/10 FT				<u>\$164.00</u>	
*1034 SUBURBAN AVE	OF N 151 5/10 FT OF W 40 FT OF E 85	*** Owner and Taxpayer ***				
*Ward: 7	FT OF SD LOT 20 BLK 30	Total Assessment:			\$164.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$164.00	
Finnish Llc	SUBURBAN HILLS W 5 FT OF N 40 FT	Street Sweeping - Residential Stree	0.41	3.00	\$1.23	33-29-22-34-0108
2123 Fairmount Ave	OF S 193 FT OF LOT 19 BLK 30	Citywide Street Lighting	0.59	3.00	\$1.77	
St Paul MN 55105-1149					<u>\$3.00</u>	
*0 SUBURBAN AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$3.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$3.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Finnish Llc	SUBURBAN HILLS EX N 30 FT AND	Street Sweeping - Commercial/Art	1.07	79.00	\$84.53	33-29-22-34-0109
2123 Fairmount Ave	EX S 193 FT LOT 19 BLK 30	Street Sweeping - Residential Stree	0.41	121.00	\$49.61	
St Paul MN 55105-1149		Citywide Street Lighting	0.59	200.00	\$118.00	
*271 EARL ST					<u>\$252.14</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$252.14	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$252.14	
Brook Anthony Martin	SUBURBAN HILLS EX N 150 FT THE E	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	33-29-22-34-0115
1043 Burns Ave	45 FT OF LOT 20 BLK 30	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55106-6718					<u>\$45.00</u>	
*1043 BURNS AVE						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Tammy M Romine	SUBURBAN HILLS EX N 150 FT THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-34-0117
1405 McIntosh Cir E	W 40 FT OF LOT 20 BLK 30	Citywide Street Lighting	0.59	40.00	\$23.60	
Shakopee MN 55379-8260					<u>\$40.00</u>	
*1035 BURNS AVE						
*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	
		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>
Yancy W Ribbens 1031 Burns Ave St Paul MN 55106-6718 *1031 BURNS AVE *Ward: 7 *Pending as of: 8/21/2020	SUBURBAN HILLS S 1/2 OF E 40 FT OF LOT 21 BLK 30	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 <u>\$40.00</u>	33-29-22-34-0118
*** 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	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *277 CYPRESS ST *Ward: 7 *Pending as of: 8/21/2020	SUBURBAN HILLS VAC STS ACCRUING & FOL. LOTS 11 THRU 20 DOUGAN & CURRYS ADD & LOTS 16 & 17 BLK 10 & LOTS 2 & 3 BLK 11 DRAKES RE & IN SD SUBURBAN HILLS, EX S 1/2 OF W 75 FT; LOT 23 TH	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	118.00 118.00	\$48.38 \$69.62 <u>\$118.00</u>	33-29-22-34-0120 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$118.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$118.00	
Ryan A Alexander 1016 Mclean Ave St Paul MN 55106-6426 *1016 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2020	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOT 11 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>	33-29-22-34-0146
*** 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>
Leonard E Mealey Jr	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	39.00	\$15.99	33-29-22-34-0147
Shirley M Mealey	BLKS. 2 ETC LOT 12 BLK 10	Citywide Street Lighting	0.59	39.00	\$23.01	
1012 Mclean Ave					<u>\$39.00</u>	
St Paul MN 55106-6426		*** Owner and Taxpayer ***				
*1012 MCLEAN AVE						
*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	
		Payoff Amount:			\$39.00	
Yee Yang	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	33-29-22-34-0150
Xai Lee	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.12	38.00	\$4.56	
1034 Pacific St	RESERVATION TO ST. PAUL LOT 7	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55106-6428	BLK 7				<u>\$42.56</u>	
*1034 PACIFIC ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$42.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	
Kelemua Bekele Woldesnenbet	ROGER'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-34-0151
1030 Pacific St	BLOCK 7 OF MCLEAN'S	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-6428	RESERVATION TO ST. PAUL LOT 8	Citywide Street Lighting	0.59	40.00	\$23.60	
*1030 PACIFIC ST	BLK 7				<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	
		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>
Mark T Simeon	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-34-0152
Natasha Simeon	BLKS. 2 ETC LOTS 10 AND LOT 21	Citywide Street Lighting	0.59	40.00	\$23.60	
1020 Mclean Ave	BLK 10				<u>\$40.00</u>	
St Paul MN 55106-6426		*** 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
*1020 MCLEAN AVE						
*Ward: 7						
*Pending as of: 8/21/2020						
Nathaniel A Allen	LINDLEY HEIGHTS VAC ALLEY	Street Sweeping - Residential Stree	0.41	59.00	\$24.19	33-29-22-41-0003
Gloria J Allen	ACCRUING AND LOT 4 BLK 4	Citywide Street Lighting	0.59	59.00	\$34.81	
466 Johnson Pky					<u>\$59.00</u>	
St Paul MN 55106-5724		*** Owner and Taxpayer ***				
Total Assessment:						\$59.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$59.00
*466 JOHNSON PKWY						
*Ward: 7						
*Pending as of: 8/21/2020						
Kelly Jo Marsh	LINDLEY HEIGHTS VAC ALLEY	Street Sweeping - Residential Stree	0.41	97.00	\$39.77	33-29-22-41-0006
1295 Euclid St	ACCRUING AND FOL E 11 6/10 FT OF	Citywide Street Lighting	0.59	97.00	\$57.23	
St Paul MN 55106-5712	LOT 6 AND ALL OF LOT 7 BLK 4				<u>\$97.00</u>	
*1295 EUCLID ST		*** Owner and Taxpayer ***				
Total Assessment:						\$97.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$97.00
*Ward: 7						
*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>
Floyd Everett Madison	LINDLEY HEIGHTS E 10 FT OF LOT 2	Street Sweeping - Residential Stree	0.41	93.00	\$38.13	33-29-22-41-0007
1290 Euclid St	& ALL OF LOT 1 BLK 3	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55106-5745		Citywide Street Lighting	0.59	93.00	\$54.87	
*1290 EUCLID ST					<u>\$100.20</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$100.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.20	
Dale Mord	LINDLEY HEIGHTS EX W 10 FT & EX E	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	33-29-22-41-0018
1271 Wilson Ave	10 FT LOT 13 BLK 3	Citywide Street Lighting	0.59	30.00	\$17.70	
St Paul MN 55106-5727					<u>\$49.80</u>	
*1271 WILSON AVE						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$49.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.80	
Ashley Garner	LINDLEY HEIGHTS EX E 30 FT. LOT 14	Street Sweeping - Commercial/Art	1.07	28.00	\$29.96	33-29-22-41-0019
540 Forest St	& THE E 10 FT OF LOT 13 BLK 3	Citywide Street Lighting	0.59	28.00	\$16.52	
St Paul MN 55106-5216					<u>\$46.48</u>	
*1273 WILSON AVE						
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$46.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.48	

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>
Ashley Garner	LINDLEY HEIGHTS E 30 FT OF LOT 14	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	33-29-22-41-0020
540 Forest St	BLK 3	Citywide Street Lighting	0.59	30.00	\$17.70	
St Paul MN 55106-5216					\$49.80	
*1275 WILSON AVE		*** 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	
Huiwen Zou	LINDLEY HEIGHTS SUBJ TO PARTY	Street Sweeping - Commercial/Art	1.07	33.00	\$35.31	33-29-22-41-0022
1279 Wilson Ave	WALL;THE E 20 FT OF LOT 15 & W	Alley Sweeping	0.12	32.00	\$3.84	
St Paul MN 55106-5727	11.1 FT OF LOT 16 BLK 3	Citywide Street Lighting	0.59	33.00	\$19.47	
*1279 WILSON AVE					\$58.62	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$58.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$58.62	
Xiaoqiao Wei	LINDLEY HEIGHTS SUBJ TO PARTY	Street Sweeping - Commercial/Art	1.07	29.00	\$31.03	33-29-22-41-0023
3592 Rae Ln	WALL;THE E 28.9 FT OF W 40 FT LOT	Alley Sweeping	0.12	29.00	\$3.48	
Woodbury MN 55125-9336	16 BLK 3	Citywide Street Lighting	0.59	29.00	\$17.11	
*1281 WILSON AVE					\$51.62	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$51.62	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.62	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rocco Mussehl	LINDLEY HEIGHTS LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	33-29-22-41-0031
Vicky Mussehl		Citywide Street Lighting	0.59	60.00	\$35.40	
412 Johnson Pky					<u>\$60.00</u>	
St Paul MN 55106-5720		*** Owner and Taxpayer ***				
*412 JOHNSON PKWY		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	
		Payoff Amount:			\$60.00	
Eugene J Brown Jr	LINDLEY HEIGHTS LOT 14 BLK 2	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	33-29-22-41-0033
404 Johnson Pky		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-5720					<u>\$60.00</u>	
*404 JOHNSON PKWY		*** 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	
		Payoff Amount:			\$60.00	
Jennifer Martner	LINDLEY HEIGHTS BEG AT NE COR	Street Sweeping - Residential Stree	0.41	107.00	\$43.87	33-29-22-41-0034
400 Johnson Pky	OF LOT 16 TH NWLY ON NLY L	Citywide Street Lighting	0.59	107.00	\$63.13	
St Paul MN 55106-5720	THEREOF TO ELY L OF JOHNSON				<u>\$107.00</u>	
*400 JOHNSON PKWY	PKWY AS WIDENED TH SLY ON SD	*** Owner and Taxpayer ***				
*Ward: 7	ELY L 30 FT TH ELY TO BEG BEING	Total Assessment:			\$107.00	
*Pending as of: 8/21/2020	PART OF LOT 16 ALSO SUBJ O SD	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.00	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lisa H Kubiak	LINDLEY HEIGHTS SUBJ TO	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	33-29-22-41-0035
394 Johnson Pky	JOHNSON PKWY AND EX BEG AT NE	Citywide Street Lighting	0.59	56.00	\$33.04	
St Paul MN 55106-5720	COR OF LOT 16 TH NWLY ON NLY L				\$56.00	
*394 JOHNSON PKWY	THEREOF TO ELY L OF JOHNSON	*** Owner and Taxpayer ***				
*Ward: 7	PKWY AS WIDENED TH SLY ON SD	Total Assessment:			\$56.00	
*Pending as of: 8/21/2020	ELY L 30 FT TH ELY TO BEG LOT 16	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Mark Lawrence Green Trustee	LINDLEY HEIGHTS N 10 FT OF LOT	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	33-29-22-41-0036
Cua Lee Green Trustee	13 AND ALL OF LOT 12 BLK 1	Citywide Street Lighting	0.59	70.00	\$41.30	
388 Johnson Pky					\$70.00	
St Paul MN 55106-5717		*** Owner and Taxpayer ***				
*388 JOHNSON PKWY		Total Assessment:			\$70.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.00	
Andrew H Burfeind	LINDLEY HEIGHTS VAC N AND S	Street Sweeping - Residential Stree	0.41	57.00	\$23.37	33-29-22-41-0048
Jackeline A Burfeind Orellana	ALLEY ADJ AND EX E 13 FT LOT 11	Alley Sweeping	0.12	57.00	\$6.84	
1221 Euclid St	BLK 5	Citywide Street Lighting	0.59	57.00	\$33.63	
St Paul MN 55106-5715					\$63.84	
*1221 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$63.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Juko Haruna Mawanda	LINDLEY HEIGHTS LOT 14 BLK 5	Street Sweeping - Residential Street	0.41	60.00	\$24.60	33-29-22-41-0051
429 Johnson Pkwy		Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-5721					<u>\$60.00</u>	
*429 JOHNSON PKWY		*** 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	
		Payoff Amount:			\$60.00	
Eric J Lohman	LINDLEY HEIGHTS LOT 15 BLK 5	Street Sweeping - Residential Street	0.41	60.00	\$24.60	33-29-22-41-0052
Mara E Heck		Citywide Street Lighting	0.59	60.00	\$35.40	
433 Johnson Pky					<u>\$60.00</u>	
St Paul MN 55106-5721		*** Owner and Taxpayer ***				
*433 JOHNSON PKWY		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	
		Payoff Amount:			\$60.00	
Thomas Xiong	LINDLEY HEIGHTS EX N 59 94/100	Street Sweeping - Residential Street	0.41	74.00	\$30.34	33-29-22-41-0060
See Lee	FT OF LOT 4 PART OF LOTS 4 AND 5 N	Citywide Street Lighting	0.59	74.00	\$43.66	
9700 235th St N	OF A L RUN DUE E FROM PT ON W L				<u>\$74.00</u>	
Forest Lake MN 55025-8204	OF SD LOT 4 AND 18 FT N THEREON	*** Owner and Taxpayer ***				
*420 GRIFFITH ST	FROM SLY COR OF SD LOT 4 AND	Total Assessment:			\$74.00	
*Ward: 7	NWLY 40 FT OF LOT 6 BLK 6	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kenneth W Ross	LINDLEY HEIGHTS LOTS 7 AND LOT	Street Sweeping - Residential Stree	0.41	120.00	\$49.20	33-29-22-41-0063
Alexia L Jones	8 BLK 6	Citywide Street Lighting	0.59	120.00	\$70.80	
411 Johnson Pky					\$120.00	
St Paul MN 55106-5719		*** Owner and Taxpayer ***				
*411 JOHNSON PKWY		Total Assessment:			\$120.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$120.00	
Jeremy Harvey	LINDLEY HEIGHTS LOT 9 BLK 6	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	33-29-22-41-0064
Shoua Harvey		Citywide Street Lighting	0.59	60.00	\$35.40	
415 Johnson Pky					\$60.00	
St Paul MN 55106-5719		*** Owner and Taxpayer ***				
*415 JOHNSON PKWY		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	
		Payoff Amount:			\$60.00	
Joseph C Gorgos Le	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	33-29-22-41-0068
C/O Michael Gorgos	PAUL, MINNESOTA EX E 8 25/100 FT	Alley Sweeping	0.12	48.00	\$5.76	
1188 Conway St	LOT 4 AND EX W 17 75/100 FT LOT 5	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55106-5709	BLK 8				\$53.76	
*1188 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$53.76	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$53.76	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lochin Thao	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	58.00	\$23.78	33-29-22-41-0069
Tangying Thao	PAUL, MINNESOTA E 29 FT OF LOT 38	Alley Sweeping	0.12	58.00	\$6.96	
1187 Euclid St	AND EX E 8 25/100 FT LOT 39 BLK 8	Citywide Street Lighting	0.59	58.00	\$34.22	
St Paul MN 55106-5762					<u>\$64.96</u>	
*1187 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$64.96	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.96	
Mai Chue Lee	LINDLEY HEIGHTS SUBJ TO EUCLID	Street Sweeping - Residential Stree	0.41	96.00	\$39.37	33-29-22-41-0071
1641 County Road B E	ST AND EX N 55 FT THE FOL LOT 40	Citywide Street Lighting	0.59	96.00	\$56.65	
Maplewood MN 55109-3611	AND E 8 25/100 FT OF LOT 39 BLK 8				<u>\$96.02</u>	
	IN H F SCHWABES ADD TO ST PAUL					
*455 GRIFFITH ST	MINN AND IN SD LINDLEY HEIGHTS	*** Owner and Taxpayer ***				
*Ward: 7	LOT 2 AND PART S OF EXTENDED N L	Total Assessment:			\$96.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.02	
Chao N Xiong	LINDLEY HEIGHTS E 125 FT OF LOT 5	Street Sweeping - Residential Stree	0.41	66.00	\$27.06	33-29-22-41-0073
435 Griffith St	AND OF S 16 FT OF LOT 4 BLK 7	Alley Sweeping	0.12	128.00	\$15.36	
St Paul MN 55106-5741		Citywide Street Lighting	0.59	66.00	\$38.94	
					<u>\$81.36</u>	
*435 GRIFFITH ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$81.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Duwayne Pence	LINDLEY PARK W 3 FT OF LOT 8 &	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	33-29-22-41-0076
1197 Wilson Ave	ALL OF LOT 7 BLK 4	Alley Sweeping	0.12	53.00	\$6.36	
St Paul MN 55106-5725		Citywide Street Lighting	0.59	53.00	\$31.27	
*1197 WILSON AVE					\$59.36	
*Ward: 7		*** 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	
		Payoff Amount:			\$59.36	
Nathan J Jespersen	LINDLEY HEIGHTS E 20 FT OF LOT 12	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	33-29-22-41-0082
Sara J Jespersen	& W 10 FT OF LOT 13 BLK 3	Citywide Street Lighting	0.59	30.00	\$17.70	
402 Main St N Ste 3					\$49.80	
Stillwater MN 55082-5051						
*1269 WILSON AVE		*** 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	
Jenni Xiong	LINDLEY HEIGHTS LOT 17 & EX W 40	Street Sweeping - Commercial/Art	1.07	29.50	\$31.57	33-29-22-41-0083
Neng Xiong	FT; LOT 16 BLK 3	Street Sweeping - Residential Stree	0.41	63.00	\$25.83	
11085 James Curv		Alley Sweeping	0.12	59.00	\$7.08	
Woodbury MN 55129-9866		Citywide Street Lighting	0.59	92.50	\$54.58	
*1291 WILSON AVE					\$119.06	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$119.06	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$119.06	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nhia Thao	LINDLEY HEIGHTS LOT 4 BLK 3	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	33-29-22-41-0085
Yeng Yang		Citywide Street Lighting	0.59	48.00	\$28.32	
1280 Euclid St					<u>\$48.00</u>	
St Paul MN 55106-5745		*** Owner and Taxpayer ***				
*1280 EUCLID ST		Total Assessment:			\$48.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	
Wra 1276 Llc	Lots 2 Thru 7 And The E 5.5 Ft Of Lot 8	Street Sweeping - Commercial/Art	1.07	150.00	\$160.50	33-29-22-41-0089
C/O The Wall Companies	Blk 1 Together With All Of Adj Vac	Citywide Street Lighting	0.59	150.00	\$88.50	
811 Lasalle Ave Ste 210	Wakefield Ave Lying Between The Ext				<u>\$249.00</u>	
Minneapolis MN 55402-2044	Across Sd Ave Of W L Of E 5.5 Ft Of Lot 8	*** Owner and Taxpayer ***				
*1276 WILSON AVE	Blk 1 And The E L Of Lot 2 Blk 1 And	Total Assessment:			\$249.00	
*Ward: 7	Lots 4 Thru 6 And 23 Thru 25 Blk 2 And	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$249.00	
Wilson Ii Apartments Limited Partnership	That Pt Of Lot 8 Lying Wly Of The E 5.5	Street Sweeping - Commercial/Art	1.07	148.00	\$158.36	33-29-22-41-0090
811 Lasalle Ave Ste 210	Ft Thereof And Lots 9 Thru 11 Blk 1	Citywide Street Lighting	0.59	148.00	\$87.32	
Minneapolis MN 55402-2044	Together With All Of Vacated Wakefield				<u>\$245.68</u>	
*1256 WILSON AVE	Ave Lying Between The Ext Across Sd	*** Owner and Taxpayer ***				
*Ward: 7	Ave Of W L Of Sd E 5.5 Ft Of Lot 8 And	Total Assessment:			\$245.68	
*Pending as of: 8/21/2020	W L Of Lot 17 Blk 2 And Lots 7 Thru 9	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$245.68	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra N Burciaga 620 14th Ave N South St Paul MN 55075-1630 *1184 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA W 17 75/100 FT OF LOT 5 AND EX W 8 75/100 FT LOT 6 BLK 8	Street Sweeping - Residential Street	0.41	46.00	\$18.86	33-29-22-42-0001
		Alley Sweeping	0.12	46.00	\$5.52	
		Citywide Street Lighting	0.59	46.00	\$27.14	
					\$51.52	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$51.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.52	
Thomas Bellamy 1176 Conway St St Paul MN 55106-5709 *1176 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOT 8 BLK 8	Street Sweeping - Residential Street	0.41	37.00	\$15.17	33-29-22-42-0003
		Alley Sweeping	0.12	37.00	\$4.44	
		Citywide Street Lighting	0.59	37.00	\$21.83	
					\$41.44	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$41.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.44	
Chong Her Jou Vang 1170 Conway St St Paul MN 55106-5709 *1170 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOTS 9 & LOT 10 BLK 8	Street Sweeping - Residential Street	0.41	37.00	\$15.17	33-29-22-42-0004
		Alley Sweeping	0.12	74.00	\$8.88	
		Citywide Street Lighting	0.59	37.00	\$21.83	
					\$45.88	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.88	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
S And R Consulting Llc 1465 Ames Ave St Paul MN 55106-3528 *1123 EUCLID ST *Ward: 7 *Pending as of: 8/21/2020	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA EX E 23.5 FT; LOT 22 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	17.00 17.00	\$6.97 \$10.03 <u>\$17.00</u>	33-29-22-42-0009
*** Owner and Taxpayer ***						
Total Assessment:					\$17.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$17.00	
Eleanor Gomez 1133 Euclid St St Paul MN 55106-5762 *1133 EUCLID ST *Ward: 7 *Pending as of: 8/21/2020	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA EX W 5 FT LOT 25 AND EX E 27 FT LOT 26 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	33-29-22-42-0012
*** 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	
Wa Seng Xiong Ka Lor 1147 Euclid St St Paul MN 55106-5762 *1147 EUCLID ST *Ward: 7 *Pending as of: 8/21/2020	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA EX W 22 FT LOT 28 AND EX E 6 FT LOT 29 BLK 8	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	47.00 47.00	\$19.27 \$27.73 <u>\$47.00</u>	33-29-22-42-0015
*** Owner and Taxpayer ***						
Total Assessment:					\$47.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097 *1170 EUCLID ST *Ward: 7 *Pending as of: 8/21/2020	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA W 5 FT OF LOT 3 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	6.00 6.00 6.00	\$2.46 \$0.72 \$3.54 <u>\$6.72</u>	33-29-22-42-0024 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$6.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.72	
Anthony T Vang 1142 Euclid St St Paul MN 55106-5738 *1142 EUCLID ST *Ward: 7 *Pending as of: 8/21/2020	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA W 17 FT OF LOT 10 ALL OF LOT 11 AND EX W 31 FT LOT 12 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40 <u>\$67.20</u>	33-29-22-42-0029
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	
Taylee Moua Noue Xiong 1145 Wilson Ave St Paul MN 55106-5725 *1145 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA E 19 5/10 FT OF LOT 22 ALL OF LOT 23 AND EX E 23 5/10 FT LOT 24 BLK 7	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	70.00 70.00 70.00	\$28.70 \$8.40 \$41.30 <u>\$78.40</u>	33-29-22-42-0040
*** Owner and Taxpayer ***						
Total Assessment:					\$78.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shirley R Benson-Rogers	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-22-42-0044
Bernard Rogers	PAUL, MINNESOTA W 1/2 OF LOT 29	Alley Sweeping	0.12	50.00	\$6.00	
1165 Wilson Ave	AND E 31 5/10 FT OF LOT 28 BLK 7	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-5725					<u>\$56.00</u>	
*1165 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7		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	
Michelle M Youness	LINDLEY PARK PART OF LOT 30	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	33-29-22-42-0046
1078 Ottawa Ave	BLK 7 H F SCHWABES ADD TO ST	Alley Sweeping	0.12	54.00	\$6.48	
St Paul MN 55118-1103	PAUL MINN AND PART OF LOT 4 BLK	Citywide Street Lighting	0.59	54.00	\$31.86	
*1177 WILSON AVE	4 IN SD LINDLEY PARK E OF A L 50				<u>\$60.48</u>	
*Ward: 7	FT W FROM AND PAR WITH E L OF SD	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	LOT 4 BLK 4	Total Assessment:			\$60.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.48	
Maritza Lopez	LINDLEY PARK EX W 14 FT LOT 6	Street Sweeping - Residential Stree	0.41	86.00	\$35.26	33-29-22-42-0048
1176 Wilson Ave	AND ALL OF LOT 5 BLK 9	Citywide Street Lighting	0.59	86.00	\$50.74	
St Paul MN 55106-5726					<u>\$86.00</u>	
*1176 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$86.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Barbara M Riopelle 1156 Wilson Avenue St Paul MN 55106-5726 *1156 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA EX E 96 FT LOT 7 BLK 9 LINDLEY PARK AND IN SD SCHWABES ADD PART W OF EXTENDED W L OF E 96 FT OF SD LOT 7 BLK 9 OF LOT 1 BLK 6 ALSO EX W	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	70.00 70.00	\$28.70 \$41.30 <u>\$70.00</u>	33-29-22-42-0051
		*** Owner and Taxpayer ***				
		Total Assessment:			\$70.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.00	
Jeremiah J Hurley Jr Co John Polski 1152 Wilson Ave St Paul MN 55106-5726 *1152 WILSON AVE *Ward: 7 *Pending as of: 8/21/2020	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA W 22 59/100 FT OF LOT 3 & E 22 FT OF LOT 4 BLK 6	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	45.00 45.00	\$18.45 \$26.55 <u>\$45.00</u>	33-29-22-42-0052
		*** 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	
Saly Sounthala 1088 Conway St St Paul MN 55106-5734 *1088 CONWAY ST *Ward: 7 *Pending as of: 8/21/2020	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOTS 8 AND LOT 9 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	74.00 74.00	\$30.34 \$43.66 <u>\$74.00</u>	33-29-22-42-0069
		*** Owner and Taxpayer ***				
		Total Assessment:			\$74.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Denden Haile	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	33-29-22-42-0071
Po Box 7863	PAUL, MINNESOTA LOT 12 BLK 1	Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55107-0863					<u>\$37.00</u>	
*1076 CONWAY ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$37.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$37.00	
<hr/>						
Cana Yang	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-42-0075
1583 Viking Dr E	PAUL, MINNESOTA SUBJ TO ESMT	Citywide Street Lighting	0.59	40.00	\$23.60	
Maplewood MN 55109-2008	OVER E 10 FT THEN N 40 FT OF LOTS				<u>\$66.40</u>	
*464 EARL ST	17 18 AND LOT 19 BLK 1	*** 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	
<hr/>						
Michael T Miosek	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-42-0076
Kristine Miosek	PAUL, MINNESOTA WITH ESMT THE S	Citywide Street Lighting	0.59	40.00	\$23.60	
460 Earl St	40 FT OF N 80 FT OF LOTS 17 18 AND				<u>\$66.40</u>	
St Paul MN 55106-5632	LOT 19 BLK 1	*** Owner and Taxpayer ***				
*460 EARL ST		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	
		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>
Antonio Mendoza	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	21.00	\$22.47	33-29-22-42-0077
454 Earl St	PAUL, MINNESOTA EX N 80 FT LOTS	Street Sweeping - Residential Stree	0.41	76.00	\$31.16	
St Paul MN 55106-5632	17 18 AND 19 AND ALL OF LOT LOT	Citywide Street Lighting	0.59	97.00	\$57.23	
	20 BLK 1				<u>\$110.86</u>	
*454 EARL ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$110.86	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.86	
Mike Balroop	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	33-29-22-42-0078
Malinie Balroop	PAUL, MINNESOTA LOTS 21 & LOT	Citywide Street Lighting	0.59	74.00	\$43.66	
1079 Euclid St	22 BLK 1				<u>\$74.00</u>	
St Paul MN 55106-5736		*** Owner and Taxpayer ***				
*1079 EUCLID ST		Total Assessment:			\$74.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.00	
Robert J Chalmers	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	33-29-22-42-0079
1085 Euclid St	PAUL, MINNESOTA LOTS 23 AND	Citywide Street Lighting	0.59	74.00	\$43.66	
St Paul MN 55106-5736	LOT 24 BLK 1				<u>\$74.00</u>	
*1085 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$74.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles Nosie 12200 Upper Heather Ave N Hugo MN 55038-9394 *1093 EUCLID ST *Ward: 7 *Pending as of: 8/21/2020	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOTS 25 & LOT 26 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	74.00 74.00	\$30.34 \$43.66 <u>\$74.00</u>	33-29-22-42-0080
*** Owner and Taxpayer ***						
Total Assessment:					\$74.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$74.00	
S & R Consulting Llc 1465 Ames Ave St Paul MN 55106-3528 *1115 EUCLID ST *Ward: 7 *Pending as of: 8/21/2020	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA EX W 11 FT; LOT 31 & ALL OF LOT 32 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	67.00 67.00	\$27.47 \$39.53 <u>\$67.00</u>	33-29-22-42-0084
*** Owner and Taxpayer ***						
Total Assessment:					\$67.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.00	
Trung Hoang 10435 Raleigh Rd Woodbury MN 55129-4202 *1100 EUCLID ST *Ward: 7 *Pending as of: 8/21/2020	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA E 12 33/100 FT OF LOT 6 AND ALL OF LOT 5 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	49.00 49.00 49.00	\$20.09 \$5.88 \$28.91 <u>\$54.88</u>	33-29-22-42-0087
*** Owner and Taxpayer ***						
Total Assessment:					\$54.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.88	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberly Ann Bailey	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	49.00	\$20.09	33-29-22-42-0088
1096 Euclid St	PAUL, MINNESOTA EX W 12 33/100	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55106-5737	FT LOT 7 AND EX E 12 33/100 FT LOT	Citywide Street Lighting	0.59	49.00	\$28.91	
					\$54.88	
*1096 EUCLID ST		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:	\$54.88			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$54.88			
Lindsay Lome	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	63.00	\$67.41	33-29-22-42-0095
1059 Wilson Ave	PAUL, MINNESOTA LOT 17 BLK 2	Street Sweeping - Residential Street	0.41	20.00	\$8.20	
St Paul MN 55106-5739		Alley Sweeping	0.12	40.00	\$4.80	
					\$48.97	
*1059 WILSON AVE						\$129.38
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:	\$129.38			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$129.38			
Trish Mai	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	37.00	\$15.17	33-29-22-42-0097
Thanh Thien Mai	PAUL, MINNESOTA LOT 19 BLK 2	Alley Sweeping	0.12	37.00	\$4.44	
3388 Crestmoor Dr		Citywide Street Lighting	0.59	37.00	\$21.83	
					\$41.44	
*1067 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment:	\$41.44			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$41.44			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Anja Rubenstein	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	33-29-22-42-0098
Nikolas Rubenstein	PAUL, MINNESOTA LOT 20 BLK 2	Alley Sweeping	0.12	37.00	\$4.44	
1071 Wilson Ave		Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55106-5739					<u>\$41.44</u>	
*1071 WILSON AVE		*** Owner ***				
*Ward: 7		Total Assessment:			\$41.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.44	
Eric Perttula	H. F. SCHWABE'S ADDITION TO ST.	*** Taxpayer and 3rd Party ***				33-29-22-42-0098
Eliza Perttula	PAUL, MINNESOTA LOT 20 BLK 2					
1071 Wilson Ave		Total Assessment:			\$41.44	
St Paul MN 55106-5739		This Payment:			\$0.00	
*1071 WILSON AVE		Current Year Principal:			\$0.00	
*Ward: 7		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020		Payoff Amount:			\$41.44	
David U Alfaro	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	51.00	\$20.91	33-29-22-42-0102
Rosa Alfaro	PAUL, MINNESOTA W 14 FT OF LOT	Alley Sweeping	0.12	51.00	\$6.12	
1091 Wilson Ave	26 AND ALL OF LOT 25 BLK 2	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55106-5739					<u>\$57.12</u>	
*1091 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$57.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Pao Lee Vue	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	33-29-22-42-0103
Pa Lee	PAUL, MINNESOTA EX W 14 FT LOT	Alley Sweeping	0.12	60.00	\$7.20	
6368 Stillwater Blvd N	26 AND ALL OF LOT 27 BLK 2	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55128-3716					<u>\$67.20</u>	
*1095 WILSON AVE		*** 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	
Serenity Holdings Llc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	74.00	\$30.34	33-29-22-42-0104
C/O Starmax Property Management Llc	PAUL, MINNESOTA LOTS 28 & LOT	Alley Sweeping	0.12	74.00	\$8.88	
Po Box 8775	29 BLK 2	Citywide Street Lighting	0.59	74.00	\$43.66	
Minneapolis MN 55408-0775					<u>\$82.88</u>	
*1105 WILSON AVE		*** 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	
		Payoff Amount:			\$82.88	
Starr Olson	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	37.00	\$15.17	33-29-22-42-0105
1109 Wilson Ave	PAUL, MINNESOTA LOTS 30 AND	Alley Sweeping	0.12	75.00	\$9.00	
St Paul MN 55106-5739	LOT 31 BLK 2	Citywide Street Lighting	0.59	37.00	\$21.83	
*1109 WILSON AVE					<u>\$46.00</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$46.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$46.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Soua Xiong	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	33-29-22-42-0109
1108 Wilson Ave	PAUL, MINNESOTA LOTS 3 AND LOT	Citywide Street Lighting	0.59	74.00	\$43.66	
St Paul MN 55106-5740	4 BLK 3				<u>\$74.00</u>	
*1108 WILSON AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$74.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$74.00	
Suki Toua Moua	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	33-29-22-42-0111
1094 Wilson Ave	PAUL, MINNESOTA LOT 7 BLK 3	Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55106-5740		Citywide Street Lighting	0.59	37.00	\$21.83	
*1094 WILSON AVE					<u>\$41.44</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$41.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.44	
Jesus A Herrera	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	33-29-22-42-0115
1076 Wilson Ave	PAUL, MINNESOTA LOT 12 BLK 3	Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55106-5740		Citywide Street Lighting	0.59	37.00	\$21.83	
*1076 WILSON AVE					<u>\$41.44</u>	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$41.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
E & K Real Estate Investments Llc 658 Thomas St Paul MN 55101-3004 *414 EARL ST *Ward: 7 *Pending as of: 8/21/2020	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA N 40 FT OF S 80 FT OF LOTS 14 15 AND LOT 16 BLK 3	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 \$66.40	33-29-22-42-0118
*** 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	
Deborah Kay Klein 396 Earl St St Paul MN 55106-5610 *396 EARL ST *Ward: 7 *Pending as of: 8/21/2020	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA S 1/2 OF LOTS 17 18 19 AND LOT 20 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.07 0.41 0.59	31.00 76.00 107.00	\$33.17 \$31.16 \$63.13 \$127.46	33-29-22-42-0121
*** Owner and Taxpayer ***						
Total Assessment:					\$127.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$127.46	
Paul Godfreed Miranda Godfreed 1077 Wakefield Ave St Paul MN 55106-5703 *1077 WAKEFIELD AVE *Ward: 7 *Pending as of: 8/21/2020	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA W 1/2 OF LOT 22 AND ALL OF LOT 21 BLK 3	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	56.00 56.00 56.00	\$22.96 \$6.72 \$33.04 \$62.72	33-29-22-42-0122
*** Owner and Taxpayer ***						
Total Assessment:					\$62.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.72	

Ratification 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>
Zoua Thao	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	56.00	\$22.96	33-29-22-42-0123
1085 Wakefield Ave	PAUL, MINNESOTA E 1/2 OF LOT 22	Alley Sweeping	0.12	56.00	\$6.72	
St Paul MN 55106-5703	AND ALL OF LOT 23 BLK 3	Citywide Street Lighting	0.59	56.00	\$33.04	
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Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Michael Ackerman	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	71.00	\$29.11	33-29-22-42-0137
592 Farrell St N	PAUL, MINNESOTA EX E 1.5 FT LOT 7	Alley Sweeping	0.12	71.00	\$8.52	
Maplewood MN 55119-4118	& ALL OF LOT 8 BLK 4	Citywide Street Lighting	0.59	71.00	\$41.89	

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>
Ikram Ali	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-42-0142
729 Edgerton St	PAUL, MINNESOTA N 40 FT OF S 80	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55130-4116	FT OF LOTS 14 15 AND LOT 16 BLK 4				\$66.40	
*** Owner and Taxpayer ***						
					Total Assessment:	\$66.40
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$66.40
Vh Holdings Llc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-42-0143
2599 Cleveland Ave	PAUL, MINNESOTA S 40 FT OF LOTS	Alley Sweeping	0.12	115.00	\$13.80	
St Paul MN 55113-2756	14 15 AND LOT 16 BLK 4	Citywide Street Lighting	0.59	40.00	\$23.60	
					\$80.20	
*** Owner and Taxpayer ***						
					Total Assessment:	\$80.20
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$80.20
Jennifer Leuer	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	33-29-22-42-0146
2548 Irene St	PAUL, MINNESOTA LOT 19 BLK 4	Alley Sweeping	0.12	37.00	\$4.44	
Roseville MN 55113-3523		Citywide Street Lighting	0.59	37.00	\$21.83	
					\$41.44	
*** Owner and Taxpayer ***						
					Total Assessment:	\$41.44
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$41.44

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Trust The Path Llc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	33-29-22-42-0149
1075 Hudson Rd	PAUL, MINNESOTA LOT 22 BLK 4	Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55106-6107		Citywide Street Lighting	0.59	37.00	\$21.83	
*1075 HUDSON RD					\$41.44	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$41.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.44	
Amy Jo Thompson Draz	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	74.00	\$30.34	33-29-22-42-0150
Michael Lee Draz	PAUL, MINNESOTA LOTS 23 & LOT	Alley Sweeping	0.12	74.00	\$8.88	
1087 Hudson Rd	24 BLK 4	Citywide Street Lighting	0.59	74.00	\$43.66	
St Paul MN 55106-6107					\$82.88	
*1087 HUDSON RD		*** 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	
		Payoff Amount:			\$82.88	
L Property And Investment Llc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	33-29-22-42-0152
7408 Colorado Ave N	PAUL, MINNESOTA LOT 26 BLK 4	Alley Sweeping	0.12	37.00	\$4.44	
Minneapolis MN 55433-2925		Citywide Street Lighting	0.59	37.00	\$21.83	
*1093 HUDSON RD					\$41.44	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$41.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.44	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David C Gustafson	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	37.00	\$15.17	33-29-22-42-0153
1942 Snelling Ave N	PAUL, MINNESOTA LOT 27 BLK 4	Alley Sweeping	0.12	37.00	\$4.44	
Roseville MN 55113-5835		Citywide Street Lighting	0.59	37.00	\$21.83	
*1097 HUDSON RD					\$41.44	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$41.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.44	
Fair Housing Llc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	37.00	\$15.17	33-29-22-42-0154
351 Kellogg Blvd E	PAUL, MINNESOTA LOT 28 BLK 4	Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55101-1411		Citywide Street Lighting	0.59	37.00	\$21.83	
*1101 HUDSON RD					\$41.44	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$41.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.44	
Dnt Construction Llc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	165.00	\$67.65	33-29-22-42-0158
1117 Hudson Rd	PAUL, MINNESOTA LOT 32 BLK 4	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-6107		Citywide Street Lighting	0.59	165.00	\$97.35	
*1117 HUDSON RD					\$169.80	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$169.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$169.80	

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>
Jaclynn Trantarella	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	38.00	\$15.58	33-29-22-42-0160
1112 Euclid St	PAUL, MINNESOTA LOT 2 BLK 2	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55106-5737		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$42.56	
*** Owner and Taxpayer ***						
Total Assessment:					\$42.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.56	
George A Lewis	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	37.00	\$15.17	33-29-22-42-0179
1086 Euclid St	PAUL, MINNESOTA LOT 9 BLK 2	Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55106-5737		Citywide Street Lighting	0.59	37.00	\$21.83	
					\$41.44	
*** Owner and Taxpayer ***						
Total Assessment:					\$41.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.44	
Del Co Limited Partnership	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	37.00	\$15.17	33-29-22-42-0180
Po Box 17122	PAUL, MINNESOTA LOT 10 BLK 2	Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55117-0122		Citywide Street Lighting	0.59	37.00	\$21.83	
					\$41.44	
*** Owner and Taxpayer ***						
Total Assessment:					\$41.44	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$41.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tilden Fundamental(Parkway Gardens) Holdings Llc C/O Capreit 11200 Rockville Pike Ste 100 Rockville MD 20852-3152 *1145 HUDSON RD *Ward: 7 *Pending as of: 8/21/2020	BRIDGECREEK SENIOR PLACE LOT 1 BLK 1	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	934.00 934.00	\$382.94 \$551.06 <u>\$934.00</u>	33-29-22-42-0182
*** Owner and Taxpayer ***						
Total Assessment:					\$934.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$934.00	
City Of St Paul 25 4th St W #1100 St Paul MN 55102-1623 *1145 HUDSON RD *Ward: 7 *Pending as of: 8/21/2020	BRIDGECREEK SENIOR PLACE LOT 2 BLK 1	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	218.00 40.00 218.00	\$89.38 \$4.80 \$128.62 <u>\$222.80</u>	33-29-22-42-0183 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$222.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$222.80	
City Of St Paul 25 4th St W #1100 St Paul MN 55102-1623 *1122 EUCLID ST *Ward: 7 *Pending as of: 8/21/2020	BRIDGECREEK SENIOR PLACE LOT 1 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	142.00 126.00 142.00	\$58.22 \$15.12 \$83.78 <u>\$157.12</u>	33-29-22-42-0184 ***EXEMPT***
*** Owner and Taxpayer ***						
Total Assessment:					\$157.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$157.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Marie Oconnor	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	37.00	\$15.17	33-29-22-42-0185
1076 Wakefield Ave	PAUL, MINNESOTA LOT 11 BLK 4	Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55106-5704		Citywide Street Lighting	0.59	37.00	\$21.83	
*1080 WAKEFIELD AVE					\$41.44	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$41.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.44	
Marie Oconnor	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Residential Street	0.41	37.00	\$15.17	33-29-22-42-0186
1076 Wakefield Ave	PAUL, MINNESOTA LOT 12 BLK 4	Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55106-5704		Citywide Street Lighting	0.59	37.00	\$21.83	
*1076 WAKEFIELD AVE					\$41.44	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$41.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.44	
Barbara J Plumley	F. KNAUFT'S PACIFIC ADDITION LOT	Street Sweeping - Residential Street	0.41	45.00	\$18.45	33-29-22-43-0008
1144 Pacific St	6	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55106-6421		Citywide Street Lighting	0.59	45.00	\$26.55	
*1144 PACIFIC ST					\$50.40	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Derosier Homes Llc	F. KNAUFT'S PACIFIC ADDITION LOT	Street Sweeping - Residential Street	0.41	45.00	\$18.45	33-29-22-43-0009
7339 148th Ln Nw	5	Alley Sweeping	0.12	45.00	\$5.40	
Ramsey MN 55303-4897		Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$50.40</u>	
*1140 PACIFIC ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Riley Kaiser	F. KNAUFT'S PACIFIC ADDITION LOT	Street Sweeping - Residential Street	0.41	45.00	\$18.45	33-29-22-43-0010
Emma Kaiser	4	Alley Sweeping	0.12	45.00	\$5.40	
1136 Pacific St		Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$50.40</u>	
St Paul MN 55106-6421		*** Owner and Taxpayer ***				
*1136 PACIFIC ST		Total Assessment:			\$50.40	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Tara S Merkt	MCLEAN AVENUE ADDITION LOT 6	Street Sweeping - Residential Street	0.41	86.50	\$35.47	33-29-22-43-0014
Bridger Merkt		Alley Sweeping	0.12	45.00	\$5.40	
1121 Mclean Ave		Citywide Street Lighting	0.59	86.50	\$51.04	
					<u>\$91.91</u>	
St Paul MN 55106-6414		*** Owner and Taxpayer ***				
*1119 MCLEAN AVE		Total Assessment:			\$91.91	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$91.91	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia L Cornish	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-43-0023
695 Nebraska Ave E	MINN. LOT 10 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-1725		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1163 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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				
Louis P Schmitt	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-43-0024
Patricia L Schmitt	MINN. LOT 11 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1169 Mclean Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1169 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*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				
Chue Yang	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	37.00	\$15.17	33-29-22-43-0025
Yia L Yang	MINN. LOT 12 BLK 2	Alley Sweeping	0.12	37.00	\$4.44	
6783 Primrose Ct S		Citywide Street Lighting	0.59	37.00	\$21.83	
					\$41.44	
*1173 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7						
*Pending as of: 8/21/2020						
		Total Assessment: \$41.44				
		This Payment: \$0.00				
		Current Year Principal: \$0.00				
		Current Year Interest: \$0.00				
		Payoff Amount: \$41.44				

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patricia M Scherz	SECTION 33 TOWN 29 RANGE 22 A	Street Sweeping - Residential Street	0.41	60.00	\$24.60	33-29-22-43-0026
1177 Mclean Ave	STRIP OF LAND 60 FT WIDE	Alley Sweeping	0.12	10.00	\$1.20	
St Paul MN 55106-6414	BOUNDED ON N BY A L 138 FT S OF	Citywide Street Lighting	0.59	60.00	\$35.40	
*1177 MCLEAN AVE	AND PAR WITH S L OF PACIFIC ST ON				<u>\$61.20</u>	
*Ward: 7	E BY SCHORRS SUBD ON S BY	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	MCLEAN AVE AND ON W BY KINGS					
		Total Assessment:			\$61.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.20	
Kurt Michael Errickson	SCHORRS SUBDIVISION LOT 7	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-22-43-0027
Cathlyn E Garrett		Citywide Street Lighting	0.59	50.00	\$29.50	
1183 Mclean Ave					<u>\$50.00</u>	
St Paul MN 55106-6414		*** Owner and Taxpayer ***				
*1183 MCLEAN AVE						
*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	
		Payoff Amount:			\$50.00	
George Hrynewych	SECTION 33 TOWN 29 RANGE 22 A	Street Sweeping - Residential Street	0.41	45.00	\$18.45	33-29-22-43-0028
Mary Hrynewych	STRIP OF LAND 60 FT WIDE	Citywide Street Lighting	0.59	45.00	\$26.55	
1178 Mclean Ave	BOUNDED ON N BY MCLEAN AVE				<u>\$45.00</u>	
St Paul MN 55106-6415	ON E AND S BY SUBURBAN HILLS	*** Owner and Taxpayer ***				
*1178 MCLEAN AVE	AND ON W BY KINGS ADD TO ST					
*Ward: 7	PAUL MINN BEING PART OF SW 1/4					
*Pending as of: 8/21/2020		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sovanny Chhem Lim	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-43-0030
1166 Mcclean Ave	MINN. N 1/2 OF VAC ALLEY ADJ AND	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-6415	LOT 2 BLK 3				<u>\$40.00</u>	
*1166 MCLEAN 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	
<hr/>						
Patrick M Petrosky	MCLEANS RESERVATION BEG ON S L	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	33-29-22-43-0037
1134 Mclean Ave	OF MCLEAN AVE 108 36/100 FT E	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55106-6415	FROM E L OF FRANK ST TH S 100 FT				<u>\$48.00</u>	
*1134 MCLEAN AVE	TO PT 109 11/100 FT E FROM SD E ST	*** Owner and Taxpayer ***				
*Ward: 7	L TH E 48 33/100 FT TH N 100 FT TO S	Total Assessment:			\$48.00	
*Pending as of: 8/21/2020	L OF SD AVE TH W 48 22/100 FT TO	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	
<hr/>						
Terin Meyers	MCLEANS RESERVATION BEG AT SE	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	33-29-22-43-0039
Deanna Meyers	COR OF MCLEAN AVE AND FRANK	Citywide Street Lighting	0.59	70.00	\$41.30	
1120 Mclean Ave	ST TH E ON S L OF SD AVE 40 36/100				<u>\$70.00</u>	
St Paul MN 55106-6415	FT TH S 100 FT TH W PAR TO S L OF	*** Owner and Taxpayer ***				
*1120 MCLEAN AVE	SD AVE 41 11/100 FT TH N 100 FT TO	Total Assessment:			\$70.00	
*Ward: 7	BEG	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Harry M Challenger 1160 Suburban Ave St Paul MN 55106-6425 *1160 SUBURBAN AVE *Ward: 7 *Pending as of: 8/21/2020	SUBURBAN HILLS EX E 84 FT THE N 155 FT OF LOT 9 BLK 30	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	41.00 41.00	\$16.81 \$24.19 <hr/> <hr/> \$41.00	33-29-22-43-0054
		*** 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	
Robin L Williams Melissa A Day Williams 1138 Suburban Ave St Paul MN 55106-6425 *1138 SUBURBAN AVE *Ward: 7 *Pending as of: 8/21/2020	SUBURBAN HILLS SUBJ TO RD ESMT & EX S 136.5 FT; THE W 60 FT OF E 105 FT OF LOT 11 BLK 30	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <hr/> <hr/> \$60.00	33-29-22-43-0062
		*** 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	
Isaac Rivera 1141 Burns Ave St Paul MN 55106-6710 *1141 BURNS AVE *Ward: 7 *Pending as of: 8/21/2020	SUBURBAN HILLS THE S 136.5 FT OF THE W 40 FT OF THE E 85 FT OF LOT 11 BLK 30	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	40.00 40.00	\$42.80 \$23.60 <hr/> <hr/> \$66.40	33-29-22-43-0063
		*** 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 #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christina Capecchi	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	84.00	\$34.44	33-29-22-43-0070
C/O Ries	BLKS. 2 ETC LOT 1 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
8124 Clifford Cir		Citywide Street Lighting	0.59	84.00	\$49.56	
Inver Grove Heights MN 55076-4571					\$88.80	
*1116 PACIFIC ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:				\$88.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$88.80
Caribe Schreiber	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-43-0071
1114 Pacific St	BLKS. 2 ETC LOT 2 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-6420		Citywide Street Lighting	0.59	40.00	\$23.60	
*1114 PACIFIC 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
Kojo K Cheatham	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-43-0072
1108 Pacific St	BLKS. 2 ETC LOT 3 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-6420		Citywide Street Lighting	0.59	40.00	\$23.60	
*1108 PACIFIC 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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Syrstad Properties Plus Llc	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-43-0073
4994 Shady Trail St	BLKS. 2 ETC LOT 4 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
Simi Valley CA 93063-0217		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Jennifer L Langer	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-43-0074
Richard J Vanguilder	BLKS. 2 ETC LOT 5 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
1102 Pacific St		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Reid Nelson	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	80.00	\$32.80	33-29-22-43-0075
1874 Maryland Ave E	BLKS. 2 ETC LOTS 6 AND LOT 7 BLK 8	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55119-4816		Citywide Street Lighting	0.59	80.00	\$47.20	
					\$89.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 H Wanschura	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-43-0076
1088 Pacific St	BLKS. 2 ETC LOT 8 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-6420		Citywide Street Lighting	0.59	40.00	\$23.60	
*1088 PACIFIC ST					\$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	
Quintin L Koger Kidd	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	80.00	\$32.80	33-29-22-43-0080
Robyn L Koger Kidd	BLKS. 2 ETC LOTS 13 & LOT 14 BLK 8	Alley Sweeping	0.12	80.00	\$9.60	
1064 Pacific St		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-6420					\$89.60	
*1064 PACIFIC ST						
*** Owner and Taxpayer ***						
Total Assessment:					\$89.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.60	
Lowery B Smith	DRAKE'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	64.00	\$68.48	33-29-22-43-0082
Grant Smith	BLKS. 2 ETC N 1/2 OF LOT 16 AND N	Alley Sweeping	0.12	55.00	\$6.60	
535 Lexington Pkwy N	1/2 OF W 15 FT OF LOT 17 BLK 8	Citywide Street Lighting	0.59	64.00	\$37.76	
St Paul MN 55104-2511					\$112.84	
*312 EARL ST						
*** Owner and Taxpayer ***						
Total Assessment:					\$112.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$112.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Lowery B Smith	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC S 1/2 OF LOT 16 BLK 8	Street Sweeping - Commercial/Art	1.07	32.00	\$34.24	33-29-22-43-0083
Lowery B Smith li		Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
535 Lexington Pky N		Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55104-2511					<u>\$73.12</u>	
*304 EARL ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$73.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$73.12	
Joel P Larson	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOT 20 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-43-0086
Samantha J Larson		Alley Sweeping	0.12	40.00	\$4.80	
1079 Mclean Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-6443					<u>\$44.80</u>	
*1079 MCLEAN AVE		*** 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	
		Payoff Amount:			\$44.80	
Julie E Strothman	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOT 21 BLK 8	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-43-0087
1081 Mclean Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-6443		Citywide Street Lighting	0.59	40.00	\$23.60	
*1081 MCLEAN AVE					<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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Tim Parmer	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-43-0088
1083 Mclean Ave	BLKS. 2 ETC LOT 22 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-6443		Citywide Street Lighting	0.59	40.00	\$23.60	
*1083 MCLEAN AVE					\$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	
Wanda Pufpaff Trustee	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-43-0089
1089 Mclean Ave	BLKS. 2 ETC LOT 23 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-6443		Citywide Street Lighting	0.59	40.00	\$23.60	
*1089 MCLEAN AVE					\$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	
Keith A Hanson	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-43-0092
1103 Mclean Ave	BLKS. 2 ETC LOT 27 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-6443		Citywide Street Lighting	0.59	40.00	\$23.60	
*1103 MCLEAN AVE					\$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	

Ratification 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>
Keith Hanson	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-43-0093
1103 Mclean Ave	BLKS. 2 ETC LOT 28 BLK 8	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-6443		Citywide Street Lighting	0.59	40.00	\$23.60	
*1107 MCLEAN AVE					\$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	
Lora Lor Vang	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	80.00	\$32.80	33-29-22-43-0098
1100 Mclean Ave	BLKS. 2 ETC LOTS 4 AND LOT 5 BLK 9	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-6413		Citywide Street Lighting	0.59	80.00	\$47.20	
*1100 MCLEAN AVE					\$89.60	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	
Catherine Foster	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-43-0099
1098 Mclean Ave	BLKS. 2 ETC LOT 6 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-6413		Citywide Street Lighting	0.59	40.00	\$23.60	
*1098 MCLEAN AVE					\$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	

Ratification 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>
Craig S Rogers	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	80.00	\$32.80	33-29-22-43-0100
Krisa K Rogers	BLKS. 2 ETC LOTS 7 AND LOT 8 BLK 9	Alley Sweeping	0.12	80.00	\$9.60	
1092 Mclean Ave		Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55106-6413					<u>\$89.60</u>	
*1090 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$89.60	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	
Hooyo Huno Housing Llc	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	33-29-22-43-0103
C/O Ayan Askar	BLKS. 2 ETC W 1/2 OF LOT 12 & ALL	Alley Sweeping	0.12	60.00	\$7.20	
1550 Larpenteur Ave W Apt 113	OF LOT 13 BLK 9	Citywide Street Lighting	0.59	60.00	\$35.40	
Falcon Heights MN 55113-6363					<u>\$67.20</u>	
*1070 MCLEAN AVE		*** 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	
William R Simenson	DRAKE'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	33-29-22-43-0105
1062 Mclean Ave	BLKS. 2 ETC LOT 15 BLK 9	Street Sweeping - Residential Street	0.41	20.00	\$8.20	
St Paul MN 55106-6413		Alley Sweeping	0.12	40.00	\$4.80	
*1062 MCLEAN AVE		Citywide Street Lighting	0.59	71.00	\$41.89	
*Ward: 7					<u>\$109.46</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$109.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.46	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Jacob M Dorer	DRAKE'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	49.00	\$52.43	33-29-22-43-0106
Jenifer J Oleary	BLKS. 2 ETC LOTS 16 AND LOT 17	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	
988 Mclean Ave	BLK 9	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55106-6313		Citywide Street Lighting	0.59	89.00	\$52.51	
*290 EARL ST					\$130.94	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$130.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.94	
Namrata E Ceisel	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-43-0112
1093 Suburban Ave	BLKS. 2 ETC LOT 24 BLK 9	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-6423					\$40.00	
*1093 SUBURBAN 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	
Spencer W Perron	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-43-0113
1709 Chapala St Apt 5	BLKS. 2 ETC LOT 25 BLK 9	Citywide Street Lighting	0.59	40.00	\$23.60	
Santa Barbara CA 93101-2960					\$40.00	
*1097 SUBURBAN 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	

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew H Ryder	SUBURBAN HILLS PART OF LOT 13 S OF SUBURBAN AVE W OF FRANK ST AND N OF ALLEY OPENED ACROSS SD LOT 13 BLK 30	Street Sweeping - Residential Stree	0.41	87.00	\$35.68	33-29-22-43-0119
Kathleen P Oconnor		Citywide Street Lighting	0.59	87.00	\$51.34	
1116 Suburban Ave					\$87.02	
St Paul MN 55106-6422		*** Owner and Taxpayer ***				
*1116 SUBURBAN AVE					Total Assessment:	\$87.02
*Ward: 7					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$87.02
Mai Yer Soung	MCGUIRE AND HOYTS SUBD ETC. LOT 2	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	33-29-22-43-0121
569 Dale St N		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55103-1917					\$42.00	
*** Owner and Taxpayer ***						
*1106 SUBURBAN AVE					Total Assessment:	\$42.00
*Ward: 7					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.00
David Nyman	MCGUIRE AND HOYTS SUBD ETC. LOT 3	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	33-29-22-43-0122
1104 Suburban Ave		Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-6422					\$42.00	
*** Owner and Taxpayer ***						
*1104 SUBURBAN AVE					Total Assessment:	\$42.00
*Ward: 7					This Payment:	\$0.00
*Pending as of: 8/21/2020					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$42.00

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven E Irons	MCGUIRE AND HOYTS SUBD ETC.	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	33-29-22-43-0124
1096 Suburban Ave	LOT 5	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-6422					<u>\$42.00</u>	
*1096 SUBURBAN AVE		*** 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	
		Payoff Amount:			\$42.00	
Michele Chouinard	MCGUIRE AND HOYTS SUBD ETC.	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	33-29-22-43-0125
1092 Suburban Ave	LOT 6	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-6422					<u>\$42.00</u>	
*1092 SUBURBAN AVE		*** 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	
		Payoff Amount:			\$42.00	
Jesus Flores Tijera	SUBURBAN HILLS E 60 FT OF N 128	Street Sweeping - Residential Stree	0.41	65.00	\$26.65	33-29-22-43-0126
1088 Suburban Ave	50/100 FT OF PART S OF SUBURBAN	Citywide Street Lighting	0.59	65.00	\$38.35	
St Paul MN 55106-6422	AV OF LOT 16 BLK 30				<u>\$65.00</u>	
*1088 SUBURBAN AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$65.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William St George Sr 1072 Suburban Ave St Paul MN 55106-6422 *1072 SUBURBAN AVE *Ward: 7 *Pending as of: 8/21/2020	SUBURBAN HILLS SUBJ TO AVE THE W 1/2 OF E 2/3 OF N 174 5/10 FT OF LOT 17 BLK 30	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	42.00 42.00	\$17.22 \$24.78 <u>\$42.00</u>	33-29-22-43-0129
*** 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	
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *264 EARL ST *Ward: 7 *Pending as of: 8/21/2020	SUBURBAN HILLS S 74 5/10 FT OF N 174 5/10 FT OF W 41 2/3 FT OF LOT 17 AND N 103 FT OF S 203 FT OF PART E OF EARL ST OF LOT 18 BLK 30	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	103.00 103.00	\$110.21 \$60.77 <u>\$170.98</u>	33-29-22-43-0131
*** Owner and Taxpayer ***						
Total Assessment:					\$170.98	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$170.98	
Mark D Dassier Nadine H Dassier 1063 Burns Ave St Paul MN 55106-6709 *1063 BURNS AVE *Ward: 7 *Pending as of: 8/21/2020	SUBURBAN HILLS S 100 FT OF PART E OF EARL ST OF LOT 18 BLK 30	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	82.50 82.50	\$88.28 \$48.68 <u>\$136.96</u>	33-29-22-43-0132
*** Owner and Taxpayer ***						
Total Assessment:					\$136.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$136.96	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Shawn Larose	MCGUIRE AND HOYTS SUBD ETC. E	Street Sweeping - Commercial/Art	1.07	102.00	\$109.14	33-29-22-43-0137
Lynn Larose	60 FT OF S 144 50/100 FT OF LOT 16	Citywide Street Lighting	0.59	102.00	\$60.18	
1091 Burns Ave	BLOCK 30 SUBURBAN HILLS AND IN					
St Paul MN 55106-6709	SD MC GUIRE AND HOYTS SUB LOT 7	*** Owner and Taxpayer ***			\$169.32	
					Total Assessment:	\$169.32
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$169.32
William W King	MCGUIRE AND HOYTS SUBD ETC.	Street Sweeping - Commercial/Art	1.07	83.00	\$88.81	33-29-22-43-0138
Susan L King	LOTS 8 & LOT 9	Citywide Street Lighting	0.59	83.00	\$48.97	
1101 Burns Ave						
St Paul MN 55106-6709		*** Owner and Taxpayer ***			\$137.78	
					Total Assessment:	\$137.78
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$137.78
Hua Yang	MCGUIRE AND HOYTS SUBD ETC.	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	33-29-22-43-0139
1103 Burns Ave	LOT 10	Citywide Street Lighting	0.59	42.00	\$24.78	
St Paul MN 55106-6709						
		*** Owner and Taxpayer ***			\$69.72	
					Total Assessment:	\$69.72
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$69.72

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
James E Swartwood	MCGUIRE AND HOYTS SUBD ETC.	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	33-29-22-43-0140
5537 Dupont Ave S	LOT 11	Citywide Street Lighting	0.59	42.00	\$24.78	
Minneapolis MN 55419-1647					\$69.72	
*1107 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$69.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.72	
Ryan Lewellen	SUBURBAN HILLS PART OF LOT 13 W	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	33-29-22-43-0142
Katha Busk	OF FRANK ST AND S OF ALLEY	Street Sweeping - Residential Street	0.41	64.50	\$26.45	
1115 Burns Ave	OPENED ACROSS SD LOT 13 BLK 30	Citywide Street Lighting	0.59	86.50	\$51.04	
St Paul MN 55106-6709					\$101.03	
*1115 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$101.03	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$101.03	
Betsy Patrick	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-43-0144
1089 Suburban Ave	BLKS. 2 ETC LOT 23 BLK 9	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-6423					\$40.00	
*1089 SUBURBAN 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Betsy Patrick 1089 Suburban Ave St Paul MN 55106-6423 *1664 SUBURBAN AVE *Ward: 7 *Pending as of: 8/21/2020	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC EX THE W 20 FT, LOT 22 BLK 9	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	20.00 20.00	\$8.20 \$11.80 <u>\$20.00</u>	33-29-22-43-0146
*** Owner and Taxpayer ***						
Total Assessment:					\$20.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$20.00	
Clay Oglesby Kathryn Oglesby 1121 Suburban Ave St Paul MN 55106-6424 *1121 SUBURBAN AVE *Ward: 7 *Pending as of: 8/21/2020	BROUGHER'S SUBDIVISION B LOT 1	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	77.50 77.50	\$31.78 \$45.73 <u>\$77.51</u>	33-29-22-43-0149
*** Owner and Taxpayer ***						
Total Assessment:					\$77.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$77.51	
Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *1125 SUBURBAN AVE *Ward: 7 *Pending as of: 8/21/2020	BROUGHER'S SUBDIVISION B LOT 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	55.00 55.00	\$22.55 \$32.45 <u>\$55.00</u>	33-29-22-43-0150
*** Owner and Taxpayer ***						
Total Assessment:					\$55.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$55.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph M Felt Tr	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-43-0156
Jacqueline M Zent Tr	MINN. VAC ALLEY ACCRUING LOT 6	Citywide Street Lighting	0.59	40.00	\$23.60	
1148 Mclean Ave	BLK 3				<u>\$40.00</u>	
St Paul MN 55106-5316		*** Owner and Taxpayer ***				
*1148 MCLEAN AVE		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	
		Payoff Amount:			\$40.00	
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Timothy Thao	DRAKE'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-22-43-0159
1082 Mclean Ave	BLKS. 2 ETC LOT 10 BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55106-6413		Citywide Street Lighting	0.59	40.00	\$23.60	
*1082 MCLEAN AVE					<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	
		Payoff Amount:			\$44.80	
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Kawaskii R Bacon	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stree	0.41	37.00	\$15.17	33-29-22-43-0161
Sommer R Green	MINN. EX THE E 3.3 FT; LOT 6 BLK 2	Alley Sweeping	0.12	37.00	\$4.44	
1148 Pacific St		Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55106-2020					<u>\$41.44</u>	
*1148 PACIFIC ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$41.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tong Pao Yang	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	0.41	43.00	\$17.63	33-29-22-43-0162
Lee Vong Yang	MINN. THE E 3.3 FT OF LOT 6 AND	Alley Sweeping	0.12	43.00	\$5.16	
1150 Pacific St	ALL OF LOT 5 BLK 2	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55106-6421					<u>\$48.16</u>	
*1150 PACIFIC ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$48.16	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.16	
Joshua Yang	Lot 29 Block 8 of DRAKE'S RE OF	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-43-0169
Kabor Xiong	B2&8-10&L1-11B11	Citywide Street Lighting	0.59	40.00	\$23.60	
1111 Mclean Ave	LOT 29 BLK 8				<u>\$40.00</u>	
St Paul MN 55106-6443						
*1111 MCLEAN 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	
Robert P Rubianes	AICHELE'S PARK ADDITION, ST.	Street Sweeping - Residential Street	0.41	60.00	\$24.60	33-29-22-44-0011
278 Johnson Pkwy	PAUL, MINN. LOT 3	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55106-6410					<u>\$60.00</u>	
*278 JOHNSON PKWY		*** 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	
		Payoff Amount:			\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Janet A Kessler	AICHELE'S PARK ADDITION, ST.	Street Sweeping - Residential Stree	0.41	52.00	\$21.32	33-29-22-44-0012
272 Johnson Pky	PAUL, MINN. LOT 7	Citywide Street Lighting	0.59	52.00	\$30.68	
St Paul MN 55106-6410					<u>\$52.00</u>	
*272 JOHNSON PKWY		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$52.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.00	
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Sina A Black	AICHELE'S PARK ADDITION, ST.	Street Sweeping - Residential Stree	0.41	55.00	\$22.55	33-29-22-44-0015
252 Johnson Pkwy	PAUL, MINN. LOT 10	Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55106-6410					<u>\$55.00</u>	
*252 JOHNSON PKWY		*** 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	
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Jason A Lamppa	AICHELE'S PARK PLAT 2 LOT 5 BLK	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-22-44-0019
Kristen L Ratwik	2	Citywide Street Lighting	0.59	50.00	\$29.50	
247 English St					<u>\$50.00</u>	
St Paul MN 55106-6516		*** Owner and Taxpayer ***				
*247 ENGLISH ST		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	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Beth A Priestley	AICHELE'S PARK PLAT 2 LOT 4 BLK	Street Sweeping - Residential Street	0.41	51.00	\$20.91	33-29-22-44-0020
253 English St	2	Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55106-6516					<u>\$51.00</u>	
*253 ENGLISH ST		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$51.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$51.00	
Glenn J Bloomquist	AICHELE'S PARK PLAT 2 LOT 1 BLK	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-22-44-0023
Susan L Bloomquist	2	Citywide Street Lighting	0.59	50.00	\$29.50	
271 English St					<u>\$50.00</u>	
St Paul MN 55106-6516		*** Owner and Taxpayer ***				
*271 ENGLISH ST		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	
		Payoff Amount:			\$50.00	
Jennie M Kiebler	AICHELE'S PARK ADDITION, ST.	Street Sweeping - Residential Street	0.41	105.00	\$43.06	33-29-22-44-0024
Jason T Kiebler	PAUL, MINN. LOTS 5 AND LOT 6	Citywide Street Lighting	0.59	105.00	\$61.96	
277 English St					<u>\$105.02</u>	
St Paul MN 55106		*** Owner and Taxpayer ***				
*277 ENGLISH ST		Total Assessment:			\$105.02	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.02	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Agustin M Ochoa Rodriguez	AICHELE'S PARK ADDITION, ST.	Street Sweeping - Residential Stree	0.41	108.00	\$44.28	33-29-22-44-0025
Miriam Serna Ochoa	PAUL, MINN. LOT 4	Citywide Street Lighting	0.59	108.00	\$63.72	
285 Point Douglas Rd N					<u>\$108.00</u>	
St Paul MN 55106-6569		*** Owner and Taxpayer ***				
					Total Assessment:	\$108.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$108.00
Zuleyma M Corado	SCHORR'S SECOND ADDITION EX S	Street Sweeping - Residential Stree	0.41	159.00	\$65.19	33-29-22-44-0032
Felix A Mendoza	110 FT LOT 1 AND ALL OF LOT 2	Citywide Street Lighting	0.59	159.00	\$93.81	
315 Point Douglas Dr N					<u>\$159.00</u>	
St Paul MN 55106-6570		*** Owner and Taxpayer ***				
					Total Assessment:	\$159.00
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$159.00
Benjamin J Olsen	SCHORR'S SECOND ADDITION EX W 3	Street Sweeping - Residential Stree	0.41	109.50	\$44.90	33-29-22-44-0033
Jennifer N Olsen	FT THE S 110 FT OF LOT 1	Citywide Street Lighting	0.59	109.50	\$64.61	
303 Johnson Pky					<u>\$109.51</u>	
St Paul MN 55106-6411		*** Owner and Taxpayer ***				
					Total Assessment:	\$109.51
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$109.51

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Annikki J May	SCHORR'S SECOND ADDITION SUBJ	Street Sweeping - Residential Street	0.41	51.00	\$20.91	33-29-22-44-0036
1229 Mclean Ave	TO ALLEY THE W 19 FT OF LOT 12	Alley Sweeping	0.12	51.00	\$6.12	
St Paul MN 55106-6416	AND EX W 10 FT LOT 11	Citywide Street Lighting	0.59	51.00	\$30.09	
*1229 MCLEAN AVE					\$57.12	
*** Owner and Taxpayer ***						
Total Assessment:					\$57.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.12	
Lee Vue	SCHORR'S SECOND ADDITION W 10	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-22-44-0037
1223 Mclean Ave	FT OF LOT 11 AND ALL OF LOT 10	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55106-6416		Citywide Street Lighting	0.59	50.00	\$29.50	
*1223 MCLEAN AVE					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Joseph S Reese	SCHORR'S SECOND ADDITION LOT 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-22-44-0040
Candice D Reese		Alley Sweeping	0.12	40.00	\$4.80	
1211 Mclean Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55106-6416					\$44.80	
*1211 MCLEAN AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mnsf Minneapolis Llc 6836 Morrison Blvd Ste 320 Charlotte NC 28211-4399 *1252 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2020	SUBURBAN HILLS E 58 FT OF LOT 6 BLK 31	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	90.50 90.50	\$37.11 \$53.40 <u>\$90.51</u>	33-29-22-44-0043
*** Owner and Taxpayer ***						
Total Assessment:					\$90.51	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$90.51	
Roger R Rode Diane K Rode 1246 Mclean Ave St Paul MN 55106-6417 *1246 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2020	SUBURBAN HILLS W 62 FT OF E 120 FT OF LOT 6 BLK 31	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	62.00 62.00	\$25.42 \$36.58 <u>\$62.00</u>	33-29-22-44-0044
*** Owner and Taxpayer ***						
Total Assessment:					\$62.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.00	
Matthew A Maloney 1234 Mclean Ave St Paul MN 55106-6417 *1234 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2020	AICHELE'S SUBDIVISION, ST. PAUL, MINN. LOT 2	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	67.00 67.00	\$27.47 \$39.53 <u>\$67.00</u>	33-29-22-44-0046
*** Owner and Taxpayer ***						
Total Assessment:					\$67.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kristina Pavek	AICHELE'S SUBDIVISION, ST. PAUL,	Street Sweeping - Residential Stree	0.41	54.00	\$22.14	33-29-22-44-0047
Jordan Preuss	MINN. LOT 3	Citywide Street Lighting	0.59	54.00	\$31.86	
1228 Mclean Ave					<u>\$54.00</u>	
St Paul MN 55106-6417		*** Owner and Taxpayer ***				
*1228 MCLEAN AVE		Total Assessment:			\$54.00	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	
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Georgia F Powell-Pinkney	AICHELE'S SUBDIVISION, ST. PAUL,	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-22-44-0050
1212 Mclean Ave	MINN. SUBJ TO ESMT; LOT 6	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55106-6417					<u>\$50.00</u>	
*1212 MCLEAN AVE		*** 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	
		Payoff Amount:			\$50.00	
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Daniel D Sorensen	MOUND PARK ADDITION LOTS 1	Street Sweeping - Residential Stree	0.41	95.00	\$38.95	33-29-22-44-0053
277 Johnson Pkwy	THRU LOT 4 BLK 1	Citywide Street Lighting	0.59	95.00	\$56.05	
St Paul MN 55106-6409					<u>\$95.00</u>	
*277 JOHNSON PKWY		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$95.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.00	

Ratification 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>
Luis F Londono	MOUND PARK ADDITION N 1/2 OF	Street Sweeping - Residential Street	0.41	60.00	\$24.60	33-29-22-44-0054
Carolyn S Chisholm	LOT 2 AND ALL OF LOT 1 BLK 2	Citywide Street Lighting	0.59	60.00	\$35.40	
263 Johnson Pky					\$60.00	
St Paul MN 55106-6409		*** Owner and Taxpayer ***				
*263 JOHNSON PKWY		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	
		Payoff Amount:			\$60.00	
Charissa Osborn	MOUND PARK ADDITION LOT 12	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	33-29-22-44-0056
David Osborn	BLK 2	Street Sweeping - Residential Street	0.41	68.50	\$28.09	
1249 Burns Ave		Citywide Street Lighting	0.59	93.50	\$55.17	
St Paul MN 55106-6712					\$110.01	
*1249 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$110.01	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$110.01	
Jonathan T Kelley	MOUND PARK ADDITION LOT 11	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-22-44-0057
Emily M Villasenor Cosgrove	BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
1247 Burns Ave					\$66.40	
St Paul MN 55106-6712		*** Owner and Taxpayer ***				
*1247 BURNS 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	
		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>
Patrick J Fitch	SUBURBAN HILLS W 60 FT OF LOT 12	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	33-29-22-44-0061
Jennifer Fitch	BLK 31	Citywide Street Lighting	0.59	60.00	\$35.40	
1217 Burns Ave					<u>\$99.60</u>	
St Paul MN 55106-6712		*** Owner and Taxpayer ***				
*1217 BURNS AVE		Total Assessment:			\$99.60	
*Ward: 7		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$99.60	
David A Holmgren	SUBURBAN HILLS W 63 FT OF LOT 13	Street Sweeping - Commercial/Art	1.07	31.50	\$33.71	33-29-22-44-0063
Nataliia Mikolaivna Holmgren	BLK 31	Street Sweeping - Residential Street	0.41	65.00	\$26.65	
1207 Burns Ave		Citywide Street Lighting	0.59	96.50	\$56.94	
St Paul MN 55106-6712					<u>\$117.30</u>	
*1207 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$117.30	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.30	
Karia Enterprises Inc	LARKIN'S SUBDIVISION OF LOTS 1	Street Sweeping - Residential Street	0.41	42.00	\$17.22	33-29-22-44-0065
2712 Humboldt Ave S	AND 2, BLOCK 30, SUBURBAN HILLS	Citywide Street Lighting	0.59	42.00	\$24.78	
Minneapolis MN 55408-1029	ADDITION TO ST. PAUL EX E 65 FT				<u>\$42.00</u>	
*1194 PACIFIC ST	LOT 1 SCHORRS SUB AND IN SD	*** Owner and Taxpayer ***				
*Ward: 7	LARKINS SUB THE W 2 FT OF LOT 2	Total Assessment:			\$42.00	
*Pending as of: 8/21/2020	AND ALL OF LOT 3 BLK 2	This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Philip J Lahr	SCHORR'S SUBDIVISION E 45 FT OF	Street Sweeping - Residential Stree	0.41	97.50	\$39.98	33-29-22-44-0066
1201 Mclean Ave	LOT 2 AND ALL OF LOT 3	Citywide Street Lighting	0.59	97.50	\$57.53	
St Paul MN 55106-6414					<u>\$97.51</u>	
*1201 MCLEAN AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$97.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.51	
<hr/>						
Blayn L Reimnitz	SCHORR'S SUBDIVISION LOT 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-22-44-0069
Roseanne I Carbone		Citywide Street Lighting	0.59	50.00	\$29.50	
1189 Mclean Ave					<u>\$50.00</u>	
St Paul MN 55106-6414		*** Owner and Taxpayer ***				
*1189 MCLEAN AVE		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	
		Payoff Amount:			\$50.00	
<hr/>						
Christopher P Larson Trustee	SUBURBAN HILLS S 243 FT OF LOT 7	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	33-29-22-44-0074
Kristine K Zulkosky Trustee	BLK 30	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	
1195 Burns Ave		Citywide Street Lighting	0.59	150.00	\$88.50	
St Paul MN 55106-6710					<u>\$199.50</u>	
*1195 BURNS AVE		*** Owner and Taxpayer ***				
*Ward: 7		Total Assessment:			\$199.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$199.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jonathan L Faraci 2065 63rd St E Inver Grove Heights MN 55077-2151 *1296 HUDSON RD *Ward: 7 *Pending as of: 8/21/2020	SUBURBAN HILLS SUBJ TO WATER L ESMT; EX S 59.2 FT THE E 40 FT OF LOTS 4 AND LOT 5 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	210.00 210.00	\$86.10 \$123.90 <u>\$210.00</u>	33-29-22-44-0077
		*** 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	
Hillside Manor Llc C/O Cedar Lake Llc Po Box 7274 Minneapolis MN 55407-0274 *300 JOHNSON PKWY *Ward: 7 *Pending as of: 8/21/2020	SUBURBAN HILLS THE S 59.2 FT OF LOT 5 & S 22 FT OF E 55 FT OF LOT 6 ALSO, E 55 FT OF LOT 7 & PART N OF MCLEAN AVE LOT 11 & ALL OF LOTS 8 AND LOT 10 BLK 33	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	622.00 622.00	\$255.02 \$366.98 <u>\$622.00</u>	33-29-22-44-0078
		*** Owner and Taxpayer ***				
		Total Assessment:			\$622.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$622.00	
1272 Hudson Llc Po Box 7274 Minneapolis MN 55407-0274 *1272 HUDSON RD *Ward: 7 *Pending as of: 8/21/2020	SUBJ TO RDS ALL OF LOT 3 AND THAT PT OF LOT 4 DESC AS THE WLY 100FT OF ELY 140 FT LYING NLY OF A L DESC AS BEG ON E L OF SD LOT 4 AT A PT 98.5 FT N OF SE COR TH IN A STRAIGHT L TO A PT ON W L OF LOT	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.07 0.41 0.59	323.00 739.00 1,062.00	\$345.61 \$302.99 \$626.58 <u>\$1,275.18</u>	33-29-22-44-0081
		*** Owner and Taxpayer ***				
		Total Assessment:			\$1,275.18	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,275.18	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
1601 Van Buren Llc 5820 Newton Ave S Minneapolis MN 55419-2015 *1601 VAN BUREN AVE *Ward: 4 *Pending as of: 8/21/2020	HOPKINS SECOND ADDITION TO ST. PAUL LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-11-0006
		Alley Sweeping	0.12	87.00	\$10.44	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$60.44</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.44	
Kent M Peterson 3208 W Lake St Unit 1064 Minneapolis MN 55416-4512 *1607 VAN BUREN AVE *Ward: 4 *Pending as of: 8/21/2020	HOPKINS SECOND ADDITION TO ST. PAUL LOT 8 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-11-0007
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Leola A Johnson 1623 Van Buren Ave St Paul MN 55104-1819 *1623 VAN BUREN AVE *Ward: 4 *Pending as of: 8/21/2020	HOPKINS SECOND ADDITION TO ST. PAUL LOT 11 BLK 1	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-11-0010
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$56.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ronald D Schwanz	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-11-0011
Patricia L Schwanz	PAUL LOT 12 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
1629 Van Buren Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-1819					<u>\$56.00</u>	
*1629 VAN BUREN 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	
James A Schiltgen Bobzien	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Street	0.41	88.50	\$36.29	33-29-23-11-0013
Mary J Schiltgen Bobzien	ST. PAUL, MINNESOTA EX E 3	Alley Sweeping	0.12	53.00	\$6.36	
1654 Eleanor Ave	685/1000 FT TRACT E OF AND ADJ	Citywide Street Lighting	0.59	88.50	\$52.22	
St Paul MN 55116-1407	AND LOT 2 BLK 1				<u>\$94.87</u>	
*1637 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$94.87	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.87	
Joseph P Williams	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	33-29-23-11-0016
18013 Devonshire St Apt 117	PAUL LOT 15 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
Northridge CA 91325-1258		Citywide Street Lighting	0.59	50.00	\$29.50	
*1626 MINNEHAHA AVE W					<u>\$89.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rachel Teagle	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	33-29-23-11-0021
Matthew Pechous	PAUL LOT 20 BLK 1	Alley Sweeping	0.12	50.00	\$6.00	
1602 Minnehaha Ave W		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-1243					<u>\$89.00</u>	
*1602 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Mmh Holding Llc	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	33-29-23-11-0023
3844 Xerxes Ave S	PAUL LOT 1 BLK 2	Street Sweeping - Residential Street	0.41	120.00	\$49.20	
Minneapolis MN 55410-1133		Alley Sweeping	0.12	56.00	\$6.72	
*685 SNELLING AVE N		Citywide Street Lighting	0.59	176.00	\$103.84	
*Ward: 4		Snelling/Hague to Taylor ASL	1.19	56.00	\$66.64	
*Pending as of: 8/21/2020					<u>\$286.32</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$286.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$286.32	
Mmh Holding Llc	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	33-29-23-11-0024
3844 Xerxes Ave S	PAUL LOT 2 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
Minneapolis MN 55410-1133		Citywide Street Lighting	0.59	50.00	\$29.50	
*681 SNELLING AVE N		Snelling/Hague to Taylor ASL	1.19	50.00	\$59.50	
*Ward: 4					<u>\$148.50</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$148.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$148.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Benjamin A Lamb	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-11-0030
1603 Blair Ave	PAUL LOT 7 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-1831		Citywide Street Lighting	0.59	50.00	\$29.50	
*1603 BLAIR AVE					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Melissa S Reed Lesch	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-11-0034
1211 Como Blvd W	PAUL LOT 11 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55103-1025		Citywide Street Lighting	0.59	50.00	\$29.50	
*1621 BLAIR AVE					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Jacques Xung Phan	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-11-0040
C/O Hung H Phan	PAUL LOT 15 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
1628 Van Buren Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-1818					\$56.00	
*1628 VAN BUREN AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Timothy J Kunkel	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-11-0041
1838 Laurel Ave	PAUL LOT 16 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-6016		Citywide Street Lighting	0.59	50.00	\$29.50	
*1622 VAN BUREN AVE					\$56.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Richard W Moore	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-11-0042
Melanie J Moore	PAUL LOT 17 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
1618 Van Buren Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-1818					\$56.00	
*1618 VAN BUREN 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	
Dustin Schroeder	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-11-0043
838 Laurel Ave	PAUL LOT 18 BLK 2	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-7110		Citywide Street Lighting	0.59	50.00	\$29.50	
*1612 VAN BUREN AVE					\$56.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lanna L Trinh 1608 Van Buren Ave St Paul MN 55104-1818 *1608 VAN BUREN AVE *Ward: 4 *Pending as of: 8/21/2020	HOPKINS SECOND ADDITION TO ST. PAUL LOT 19 BLK 2	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-11-0044
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
1594 Van Buren Avenue Llc 1594 Van Buren Ave St Paul MN 55104-1818 *1594 VAN BUREN AVE *Ward: 4 *Pending as of: 8/21/2020	HOPKINS SECOND ADDITION TO ST. PAUL LOT 21 BLK 2	Street Sweeping - Residential Street	0.41	56.00	\$22.96	33-29-23-11-0046
		Alley Sweeping	0.12	89.50	\$10.74	
		Citywide Street Lighting	0.59	56.00	\$33.04	
					\$66.74	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$66.74	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.74	
Mary A Tennant Joseph C Mikel Hamline Inc 649 Snelling Ave N St Paul MN 55104-1833 *649 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2020	MIDWAY PLAISANCE, ST. PAUL LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	33-29-23-11-0047
		Street Sweeping - Residential Street	0.41	120.00	\$49.20	
		Alley Sweeping	0.12	80.00	\$9.60	
		Citywide Street Lighting	0.59	200.00	\$118.00	
		Snelling/Hague to Taylor ASL	1.19	80.00	\$95.20	
					\$357.60	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$357.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$357.60	

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>
Sc Upholstry Llc	ROSSMAN ADDITION S 45 FT OF LOT	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	33-29-23-11-0049
Attn: Samson Zeleke	1 BLK 1	Alley Sweeping	0.12	45.00	\$5.40	
641 Snelling Ave N		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55104-1833		Snelling/Hague to Taylor ASL	1.19	45.00	\$53.55	
*641 SNELLING AVE N					\$133.65	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$133.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.65	
Junior League Of St Paul Inc	ROSSMAN ADDITION LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	33-29-23-11-0051
633 Snelling Ave N		Street Sweeping - Residential Street	0.41	120.00	\$49.20	
St Paul MN 55104-1833		Alley Sweeping	0.12	45.00	\$5.40	
*633 SNELLING AVE N		Citywide Street Lighting	0.59	165.00	\$97.35	
		Snelling/Hague to Taylor ASL	1.19	45.00	\$53.55	
*Ward: 4					\$253.65	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$253.65	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$253.65	
Anna C Alvarez	ROSSMAN ADDITION LOT 6 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-11-0054
1605 Lafond Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-2212		Citywide Street Lighting	0.59	40.00	\$23.60	
*1605 LAFOND AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Angela Ryan Chan	ROSSMAN ADDITION LOT 7 BLK 1	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-11-0055
Kathleen Lee Ryan		Alley Sweeping	0.12	40.00	\$4.80	
1309 Cleveland Ave S		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55116-2653					<u>\$44.80</u>	
*1609 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Katherine A Korsgaard	ROSSMAN ADDITION LOT 8 BLK 1	Street Sweeping - Residential Street	0.41	37.00	\$15.17	33-29-23-11-0056
1611 Lafond Ave		Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55104-2212		Citywide Street Lighting	0.59	37.00	\$21.83	
*1611 LAFOND AVE					<u>\$41.44</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$41.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$41.44	
Anneli K Osmonson	MIDWAY PLAISANCE, ST. PAUL E 15 FT OF LOT 13 AND ALL OF LOT 12 BLK 2	Street Sweeping - Residential Street	0.41	55.00	\$22.55	33-29-23-11-0057
1615 Lafond Ave		Alley Sweeping	0.12	55.00	\$6.60	
St Paul MN 55104-2212		Citywide Street Lighting	0.59	55.00	\$32.45	
*1615 LAFOND AVE					<u>\$61.60</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$61.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Bruce E Southworth	MIDWAY PLAISANCE, ST. PAUL EX E	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-11-0058
Gayolen A Southworth	15 FT LOT 13 AND EX W 15 FT LOT 14	Alley Sweeping	0.12	50.00	\$6.00	
1621 Lafond Ave	BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-2212					<u>\$56.00</u>	
*1621 LAFOND 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	
Justine G Nelson	MIDWAY PLAISANCE, ST. PAUL LOT	Street Sweeping - Residential Street	0.41	49.00	\$20.09	33-29-23-11-0069
1606 Blair Ave	10 BLK 1 ROSSMAN ADD AND IN SD	Alley Sweeping	0.12	49.00	\$5.88	
St Paul MN 55104-1830	MIDWAY PLAISANCE LOT 6 BLK 1	Citywide Street Lighting	0.59	49.00	\$28.91	
*1606 BLAIR AVE					<u>\$54.88</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$54.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.88	
Hector E Martinez	MIDWAY PLAISANCE, ST. PAUL LOT	Street Sweeping - Residential Street	0.41	49.00	\$20.09	33-29-23-11-0071
1594 Blair Ave	12 BLK 1 ROSSMAN ADD AND IN SD	Alley Sweeping	0.12	87.00	\$10.44	
St Paul MN 55104-1830	MIDWAY PLAISANCE LOT 4 BLK 1	Citywide Street Lighting	0.59	49.00	\$28.91	
*1594 BLAIR AVE					<u>\$59.44</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$59.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rena C Reed	ROSSMAN ADDITION LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	33-29-23-11-0076
8440 West Main St		Alley Sweeping	0.12	37.00	\$4.44	
Winona MN 55987-9244		Citywide Street Lighting	0.59	37.00	\$21.83	
*609 SNELLING AVE N		Snelling/Hague to Taylor ASL	1.19	37.00	\$44.03	
					\$109.89	
		*** Owner and Taxpayer ***				
*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>
Kara Nesvig	ROSSMAN ADDITION LOT 10 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-11-0081
Sam Fehrenbach		Alley Sweeping	0.12	40.00	\$4.80	
1601 Thomas Ave W		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-2262					<u>\$44.80</u>	
*1601 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
<hr/>						
Breanna M Odeen-Fourre	ROSSMAN ADDITION LOT 11 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-11-0082
1605 Thomas Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-2262		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1605 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
<hr/>						
Thomas G Gullickson	MIDWAY PLAISANCE, ST. PAUL LOT 5 BLK 5	Street Sweeping - Residential Street	0.41	45.00	\$18.45	33-29-23-11-0091
Carrie J Gullickson		Alley Sweeping	0.12	45.00	\$5.40	
1632 Lafond Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55104-2211					<u>\$50.40</u>	
*1632 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gus C W Hamann	MIDWAY PLAISANCE, ST. PAUL LOT	Street Sweeping - Residential Street	0.41	46.00	\$18.86	33-29-23-11-0092
1628 Lafond Ave	4 BLK 5	Alley Sweeping	0.12	46.00	\$5.52	
St Paul MN 55104-2211		Citywide Street Lighting	0.59	46.00	\$27.14	
*1628 LAFOND AVE					\$51.52	
*** Owner and Taxpayer ***						
Total Assessment:					\$51.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$51.52	
Ian Dantuma	MIDWAY PLAISANCE, ST. PAUL LOT	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-11-0094
Mary Van Sant	2 BLK 5	Alley Sweeping	0.12	40.00	\$4.80	
1620 Lafond Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-2211					\$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	
Cynthia C Unowsky	ROSSMAN ADDITION LOT 14 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-11-0097
Thomas F U Badow		Alley Sweeping	0.12	40.00	\$4.80	
1608 Lafond Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-2211					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alex Sobieski	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-11-0112
Ashlee Sobieski	ST. PAUL, MINNESOTA LOT 12 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1141 Hall Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
West Saint Paul MN 55118-2203					\$44.80	
*1673 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Jean A Ferenz	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-11-0114
Teresa L Deslaurier	ST. PAUL, MINNESOTA LOT 14 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1681 Van Buren Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1822					\$44.80	
*1681 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Yaowen Ma	WOOD LAWN PARK ADDITION TO	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	33-29-23-11-0120
Linling Feng	ST. PAUL, MINNESOTA E 20 FT OF LOT 20 AND ALL OF LOT 21 BLK 2	Alley Sweeping	0.12	60.00	\$7.20	
830 Bald Lake Ct		Citywide Street Lighting	0.59	60.00	\$35.40	
Eagan MN 55123-2480					\$106.80	
*1690 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$106.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elisabeth S Mulvaney	WOOD LAWN PARK ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-23-11-0122
Thomas B Mulvaney	ST. PAUL, MINNESOTA LOT 23 BLK	Alley Sweeping	0.12	40.00	\$4.80	
1680 Minnehaha Ave W	2	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1151					<u>\$71.20</u>	
*1680 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Jeremy C Landon	WOOD LAWN PARK ADDITION TO	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	33-29-23-11-0127
Heidi F Landon	ST. PAUL, MINNESOTA LOT 28 BLK	Alley Sweeping	0.12	41.00	\$4.92	
1660 Minnehaha Ave W	2	Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55104-1151					<u>\$72.98</u>	
*1660 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.98	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.98	
Melisa R Sobalvarro	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	33-29-23-11-0129
687 Fry St	ST. PAUL, MINNESOTA LOT 1 BLK 5	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55104-1813		Citywide Street Lighting	0.59	80.00	\$47.20	
*687 FRY ST					<u>\$84.56</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$84.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel B Zamora	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Street	0.41	38.00	\$15.58	33-29-23-11-0130
683 Fry St	ST. PAUL, MINNESOTA LOT 2 BLK 5	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55104		Citywide Street Lighting	0.59	38.00	\$22.42	
*683 FRY ST					\$42.56	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	
1604 Dayton Llc	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Street	0.41	38.00	\$15.58	33-29-23-11-0131
10296 182nd St W	ST. PAUL, MINNESOTA LOT 3 BLK 5	Alley Sweeping	0.12	38.00	\$4.56	
Lakeville MN 55044-9298		Citywide Street Lighting	0.59	38.00	\$22.42	
*681 FRY ST					\$42.56	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	
David Diekrager	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Street	0.41	68.00	\$27.88	33-29-23-11-0141
1677 Blair Ave	ST. PAUL, MINNESOTA PART OF VAC	Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55104-1812	TERRITORIAL RD N OF BLAIR AVE					
*1677 BLAIR AVE	ACCRUING & FOL; E 25.34 FT MOL OF				\$68.00	
*Ward: 4	LOT 12 & W 1/2 OF LOT 11 BLK 5	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$68.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Daniel M Osadchuk 955 Portland Ave St Paul MN 55104-7035 *1697 BLAIR AVE *Ward: 4 *Pending as of: 8/21/2020	GEORGE BROS. ADDITION TO THE CITY OF ST. PAUL PART OF BLK 1 AND SLY 1/2 OF TERRITORIAL RD VAC ADJ W OF A L RUN FROM A PT ON N L OF BLAIR AVE 90 FT FROM E L OF ALDINE ST TO A PT IN CENTER	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	81.00 81.00	\$33.21 \$47.79 \$81.00	33-29-23-11-0143
		*** Owner and Taxpayer ***				
		Total Assessment:			\$81.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.00	
Stanley A Wenker Ardeth J Wenker 1692 Van Buren Ave St Paul MN 55104-1821 *1692 VAN BUREN AVE *Ward: 4 *Pending as of: 8/21/2020	WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA N 6 FT OF LOT 13 S 4 FT OF LOT 14 E 35 FT OF LOT 15 AND S 10 FT OF W 10 FT OF SD LOT 15 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	22.50 22.50	\$9.23 \$13.28 \$22.51	33-29-23-11-0146
		*** Owner and Taxpayer ***				
		Total Assessment:			\$22.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$22.51	
Carol J Thunstrom 1666 Van Buren Ave St Paul MN 55104-1821 *1666 VAN BUREN AVE *Ward: 4 *Pending as of: 8/21/2020	WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA LOT 21 BLK 5	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	40.00 40.00	\$16.40 \$23.60 \$40.00	33-29-23-11-0152
		*** 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>
Debra Steinholtz	PAUL MARTIN'S GROVE ADDITION	Street Sweeping - Residential Street	0.41	39.00	\$15.99	33-29-23-11-0159
Mccormick Oliver	LOT 3 BLK 1	Alley Sweeping	0.12	39.00	\$4.68	
401 Melrose Ave		Citywide Street Lighting	0.59	39.00	\$23.01	
San Francisco CA 94127-2217					<u>\$43.68</u>	
*1652 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Matthew G Toomey	PAUL MARTIN'S GROVE ADDITION	Street Sweeping - Residential Street	0.41	39.00	\$15.99	33-29-23-11-0161
291 Glenbrook Rd N	LOT 5 BLK 1	Alley Sweeping	0.12	39.00	\$4.68	
Wayzata MN 55391-1132		Citywide Street Lighting	0.59	39.00	\$23.01	
*1658 BLAIR AVE					<u>\$43.68</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Alexander R Mattson	LITTLE AND HOYTS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	44.00	\$18.04	33-29-23-11-0163
1668 Blair Ave	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55104-1811	MINNESOTA W 22 26/100 FT OF E 257	Citywide Street Lighting	0.59	44.00	\$25.96	
*1668 BLAIR AVE	76/100 FT OF PART OF LOT 13				<u>\$49.28</u>	
*Ward: 4	KINNEYS OUT LOTS LYING E OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	AND ADJ LOT 2 AND IN SD LITTLE	Total Assessment:			\$49.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kevin B Doyle	LITTLE AND HOYTS ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	33-29-23-11-0164
1672 Blair Ave	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55104-1811	MINNESOTA W 11 23/100 FT OF LOT	Citywide Street Lighting	0.59	44.00	\$25.96	
*1672 BLAIR AVE	2 AND ALL OF LOT 1 BLK 1				\$49.28	
*** Owner and Taxpayer ***						
Total Assessment:					\$49.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.28	
Lois M Mann	GEORGE BROS. ADDITION TO THE	Street Sweeping - Residential Stree	0.41	70.00	\$28.70	33-29-23-11-0166
1684 Blair Ave	CITY OF ST. PAUL W 30 FT OF LOT 2	Alley Sweeping	0.12	70.00	\$8.40	
St Paul MN 55104-1811	AND ALL OF LOT 3 BLK 2	Citywide Street Lighting	0.59	70.00	\$41.30	
*1684 BLAIR AVE					\$78.40	
*** Owner and Taxpayer ***						
Total Assessment:					\$78.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$78.40	
Megan T Henning	GEORGE BROS. ADDITION TO THE	Street Sweeping - Residential Stree	0.41	42.00	\$17.22	33-29-23-11-0168
1694 Blair Ave	CITY OF ST. PAUL E 2 FT OF LOT 6	Alley Sweeping	0.12	42.00	\$5.04	
St Paul MN 55104-1811	AND ALL OF LOT 5 BLK 2	Citywide Street Lighting	0.59	42.00	\$24.78	
*1694 BLAIR AVE					\$47.04	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.04	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Zion Luthern Church 1697 Lafond Ave St Paul MN 55104-2214 *1697 LAFOND AVE *Ward: 4 *Pending as of: 8/21/2020	GEORGE BROS. ADDITION TO THE CITY OF ST. PAUL LOTS 7 AND LOT 8 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	208.00 83.00 208.00	\$85.28 \$9.96 \$122.72 <u>\$217.96</u>	33-29-23-11-0170
*** Owner and Taxpayer ***						
Total Assessment:					\$217.96	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$217.96	
Carol Schweickhardt Heidi J Schweickhardt 1691 Lafond Ave St Paul MN 55104-2214 *1691 LAFOND AVE *Ward: 4 *Pending as of: 8/21/2020	GEORGE BROS. ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	33-29-23-11-0171
*** 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	
Chantal Nason 1673 Thomas Ave St Paul MN 55104-2266 *1673 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2020	LITTLE AND HOYTS ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA EX E 20 5/10 FT LOT 3 AND ALL OF LOT 4 BLK 2	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	45.00 45.00 45.00	\$18.45 \$5.40 \$26.55 <u>\$50.40</u>	33-29-23-11-0175
*** Owner and Taxpayer ***						
Total Assessment:					\$50.40	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$50.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marya M Abraham 1669 Lafond Ave St Paul MN 55104-2214 *1669 LAFOND AVE *Ward: 4 *Pending as of: 8/21/2020	LITTLE AND HOYTS ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA W 22 26/100 FT OF E 257 76/100 FT OF PART OF LOT 13 KINNEYS OUT LOTS LYING E OF AND ADJ LOT 3 AND IN SD LITTLE	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.12 0.59	44.00 44.00 44.00	\$18.04 \$5.28 \$25.96 \$49.28	33-29-23-11-0177
			Total Assessment:		\$49.28	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$49.28	
708 13th Ave Llc 10296 182nd St W Lakeville MN 55044-9298 *1661 LAFOND AVE *Ward: 4 *Pending as of: 8/21/2020	PAUL MARTIN'S GROVE ADDITION LOT 8 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.12 0.59	39.00 39.00 39.00	\$15.99 \$4.68 \$23.01 \$43.68	33-29-23-11-0179
			Total Assessment:		\$43.68	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.68	
Theresa Angelopoulos Jessica Lynn Gill Pierce 1643 Lafond Ave St Paul MN 55104-2214 *1643 LAFOND AVE *Ward: 4 *Pending as of: 8/21/2020	PAUL MARTIN'S GROVE ADDITION S 70 FT OF FOL LOT 2 BLK 3 MIDWAY PLAISANCE AND IN SD PAUL MARTINS GROVE ADD LOT 12 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.59	65.50 65.50	\$26.86 \$38.65 \$65.51	33-29-23-11-0183
			Total Assessment:		\$65.51	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.51	

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>
Andrew Christman	PAUL MARTIN'S GROVE ADDITION	Street Sweeping - Residential Street	0.41	39.00	\$15.99	33-29-23-11-0186
Naomi Rosener	LOT 2 BLK 2	Alley Sweeping	0.12	39.00	\$4.68	
1648 Lafond Ave		Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55104-2213					<u>\$43.68</u>	
*1648 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Megan K Tulus	PAUL MARTIN'S GROVE ADDITION	Street Sweeping - Residential Street	0.41	39.00	\$15.99	33-29-23-11-0188
1656 Lafond Ave	LOT 4 BLK 2	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55104-2213		Citywide Street Lighting	0.59	39.00	\$23.01	
*1656 LAFOND AVE					<u>\$43.68</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Shawn Devine	GEORGE BROS. ADDITION TO THE	Street Sweeping - Residential Street	0.41	168.00	\$68.88	33-29-23-11-0198
Po Box 16081	CITY OF ST. PAUL LOT 6 BLK 3	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55116-0081		Citywide Street Lighting	0.59	168.00	\$99.12	
*1698 LAFOND AVE					<u>\$173.16</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$173.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$173.16	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rhoda L Chaffe	GEORGE BROS. ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-11-0202
Andrew R Chaffe	CITY OF ST. PAUL LOT 10 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1685 Thomas Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-2266					<u>\$44.80</u>	
*1685 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Sean Indrelie	GEORGE BROS. ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-11-0203
1681 Thomas Ave	CITY OF ST. PAUL LOT 11 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-2266		Citywide Street Lighting	0.59	40.00	\$23.60	
*1681 THOMAS AVE					<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	
		Payoff Amount:			\$44.80	
Jonathan H Peterson	LITTLE AND HOYTS ADDITION TO ST.	Street Sweeping - Residential Street	0.41	44.00	\$18.04	33-29-23-11-0205
1669 Thomas Ave	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55104-2266	MINNESOTA W 23 91/100 FT OF E 259	Citywide Street Lighting	0.59	44.00	\$25.96	
*1669 THOMAS AVE	41/100 FT OF PART OF LOT 13				<u>\$49.28</u>	
*Ward: 4	KINNEYS OUT LOTS LYING E OF	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	AND ADJ LOT 3 AND IN SD LITTLE	Total Assessment:			\$49.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jerome C Ostlund	PAUL MARTIN'S GROVE ADDITION	Street Sweeping - Residential Street	0.41	39.00	\$15.99	33-29-23-11-0210
1649 Thomas Ave	LOT 11 BLK 2	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55104-2266		Citywide Street Lighting	0.59	39.00	\$23.01	
*1649 THOMAS AVE					\$43.68	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$43.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Jessica K Shields	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residential Street	0.41	39.00	\$15.99	33-29-23-11-0214
Daniel M Paradise	PAUL LOT 14 BLK 2	Alley Sweeping	0.12	39.00	\$4.68	
1632 Van Buren Ave		Citywide Street Lighting	0.59	39.00	\$23.01	
St Paul MN 55104-1818					\$43.68	
*1632 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$43.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.68	
Margaret A Humphrey	WOOD LAWN PARK ADDITION TO	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	33-29-23-12-0001
1702 Minnehaha Ave W	ST. PAUL, MINNESOTA LOT 1 BLK 3	Street Sweeping - Residential Street	0.41	62.00	\$25.42	
St Paul MN 55104-1153		Alley Sweeping	0.12	44.00	\$5.28	
*1702 MINNEHAHA AVE W		Citywide Street Lighting	0.59	84.00	\$49.56	
*Ward: 4					\$103.80	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$103.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.80	

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>
Howard C Weiss Jr	WOOD LAWN PARK ADDITION TO	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	33-29-23-12-0003
Shelley R Weiss	ST. PAUL, MINNESOTA LOT 3 BLK 3	Alley Sweeping	0.12	44.00	\$5.28	
1712 Minnehaha Ave W		Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55104-1153					<u>\$78.32</u>	
*1712 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$78.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.32	
Joshua Larson	WOOD LAWN PARK ADDITION TO	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	33-29-23-12-0004
Sarah A Weaver	ST. PAUL, MINNESOTA LOT 4 BLK 3	Alley Sweeping	0.12	44.00	\$5.28	
1716 Minnehaha Ave W		Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55104-1153					<u>\$78.32</u>	
*1716 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$78.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.32	
Scott Vanwert	WOOD LAWN PARK ADDITION TO	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	33-29-23-12-0005
1985 Marshall Ave	ST. PAUL, MINNESOTA LOT 5 BLK 3	Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55104-5840		Citywide Street Lighting	0.59	44.00	\$25.96	
*1720 MINNEHAHA AVE W					<u>\$78.32</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$78.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James Rufi	GILLETTE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	33-29-23-12-0007
Stephanie E Rufi	WOODLAWN PARK LOT 2 BLK 1	Alley Sweeping	0.12	41.00	\$4.92	
1728 Minnehaha Ave W		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55104-1153					<u>\$72.98</u>	
*1728 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.98	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.98	
Melissa Jo Dudley	GILLETTE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	33-29-23-12-0009
David M Dudley	WOODLAWN PARK LOT 4 BLK 1	Alley Sweeping	0.12	41.00	\$4.92	
1736 Minnehaha Ave W		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55104-1153					<u>\$72.98</u>	
*1736 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.98	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.98	
Danette E Brazier	GILLETTE'S ADDITION TO	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	33-29-23-12-0013
1754 Minnehaha Ave W	WOODLAWN PARK E 3 FT OF LOT 9	Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55104-1153	AND ALL OF LOT 8 BLK 1	Citywide Street Lighting	0.59	44.00	\$25.96	
*1754 MINNEHAHA AVE W					<u>\$78.32</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$78.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.32	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cynthia Ann Nadler Trustee	GILLETTE'S ADDITION TO	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	33-29-23-12-0014
David C Glover Trustee	WOODLAWN PARK LOT 11 BLK 1	Alley Sweeping	0.12	41.00	\$4.92	
1576 Mallard Vw		Citywide Street Lighting	0.59	41.00	\$24.19	
St Paul MN 55122-2557					<u>\$45.92</u>	
*1755 VAN BUREN AVE		*** 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	
		Payoff Amount:			\$45.92	
Terrance L Kormann	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	33-29-23-12-0022
Karen R Kormann	ST. PAUL, MINNESOTA LOT 7 BLK 3	Alley Sweeping	0.12	44.00	\$5.28	
1717 Van Buren Ave		Citywide Street Lighting	0.59	44.00	\$25.96	
St Paul MN 55104-1730					<u>\$49.28</u>	
*1717 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$49.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.28	
Rebecca J Schneider	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Stree	0.41	44.00	\$18.04	33-29-23-12-0024
1709 Van Buren Ave	ST. PAUL, MINNESOTA LOT 9 BLK 3	Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55104-1730		Citywide Street Lighting	0.59	44.00	\$25.96	
*1709 VAN BUREN AVE					<u>\$49.28</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$49.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mali Schroeder	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Street	0.41	84.00	\$34.44	33-29-23-12-0025
Sean Egan	ST. PAUL, MINNESOTA LOT 10 BLK 3	Alley Sweeping	0.12	44.00	\$5.28	
699 Aldine St #A		Citywide Street Lighting	0.59	84.00	\$49.56	
St Paul MN 55104-2055					<u>\$89.28</u>	
*699 ALDINE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.28	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.28	
John E Lang	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Street	0.41	45.00	\$18.45	33-29-23-12-0029
Christine R Lang	ST. PAUL, MINNESOTA PART NLY OF	Alley Sweeping	0.12	45.00	\$5.40	
1716 Van Buren Ave	ALLEY OF TERRITORIAL RD VAC ADJ	Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55104-1729	AND LOT 4 BLK 4				<u>\$50.40</u>	
*1716 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Ward H Davies	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residential Street	0.41	49.00	\$20.09	33-29-23-12-0030
Brandon M Sweet	ST. PAUL, MINNESOTA PART NLY OF	Alley Sweeping	0.12	49.00	\$5.88	
1720 Van Buren Ave	ALLEY OF TERRITORIAL RD VAC ADJ	Citywide Street Lighting	0.59	49.00	\$28.91	
St Paul MN 55104-1729	AND LOT 5 BLK 4				<u>\$54.88</u>	
*1718 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$54.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas C McNally	GILLETTE'S ADDITION TO	Street Sweeping - Residential Street	0.41	71.00	\$29.11	33-29-23-12-0032
Leslie A McNally	WOODLAWN PARK PART NLY OF	Alley Sweeping	0.12	71.00	\$8.52	
1730 Van Buren Ave	ALLEY OF FOL TERRITORIAL RD VAC	Citywide Street Lighting	0.59	71.00	\$41.89	
St Paul MN 55104-1729	ADJ AND W 15 FT OF LOTS 3 AND 4				\$79.52	
*1730 VAN BUREN AVE	AND EX W 56 FT LOTS 5 AND LOT 2	*** Owner and Taxpayer ***				
*Ward: 4	BLK 2	Total Assessment:			\$79.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.52	
Kelsey A Cook	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Street	0.41	38.00	\$15.58	33-29-23-12-0039
3301 Michelson Dr Apt 3510	PAUL SLY 12 FT OF LOT 9 AND ALL	Citywide Street Lighting	0.59	38.00	\$22.42	
Irvine CA 92612-4328	OF LOT 12 BLK 1				\$38.00	
*1755 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$38.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$38.00	
Peter M Kimball	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Street	0.41	38.00	\$15.58	33-29-23-12-0041
Jennifer F Kimball	PAUL LOT 14 AND PART SLY OF	Alley Sweeping	0.12	38.00	\$4.56	
4201 Reiland Ln	ALLEY OF TERRITORIAL RD VAC ADJ	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55126-3128	AND ALL OF LOT 7 BLK 1				\$42.56	
*1747 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$42.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Teri C Blauersouth	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	33-29-23-12-0043
Lisa R Blauersouth	PAUL PART SLY OF ALLEY OF	Alley Sweeping	0.12	38.00	\$4.56	
1741 Blair Ave	TERRITORIAL RD VAC ADJ AND LOT	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55104-1703	5 BLK 1				<u>\$42.56</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$42.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.56	
Janice M Bruley	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	33-29-23-12-0044
1737 Blair Ave	PAUL PART SLY OF ALLEY OF	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55104-1703	TERRITORIAL RD VAC ADJ AND LOT	Citywide Street Lighting	0.59	38.00	\$22.42	
	4 BLK 1				<u>\$42.56</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$42.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.56	
Stephen C P Arsenault	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	33-29-23-12-0046
Minda R A Pearson	PAUL PART SLY OF ALLEY OF	Alley Sweeping	0.12	38.00	\$4.56	
1729 Blair Ave	TERRITORIAL RD VAC ADJ AND LOT	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55104-1703	2 BLK 1				<u>\$42.56</u>	
*** Owner and Taxpayer ***						
Total Assessment:					\$42.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kelly R Utke Rodieck	SHELDON GROVE ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-12-0048
Robert J Utke	CITY OF ST. PAUL PART SLY OF	Alley Sweeping	0.12	40.00	\$4.80	
1721 Blair Ave	ALLEY OF TERRITORIAL RD VAC ADJ	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1703	AND LOT 6 BLK 3				<u>\$44.80</u>	
*1721 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Emily K Galegher	SHELDON GROVE ADDITION TO THE	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	33-29-23-12-0050
Joseph T Galegher	CITY OF ST. PAUL PART SLY OF	Alley Sweeping	0.12	36.00	\$4.32	
1713 Blair Ave	ALLEY OF TERRITORIAL RD VAC ADJ	Citywide Street Lighting	0.59	36.00	\$21.24	
St Paul MN 55104-1703	AND LOT 4 BLK 3				<u>\$40.32</u>	
*1713 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.32	
Corridor Properties Llc	SHELDON GROVE ADDITION TO THE	Street Sweeping - Residential Stree	0.41	61.00	\$25.02	33-29-23-12-0053
1343 Thomas Ave	CITY OF ST. PAUL PART SLY OF	Alley Sweeping	0.12	37.00	\$4.44	
St Paul MN 55104-2448	ALLEY OF TERRITORIAL RD VAC ADJ	Citywide Street Lighting	0.59	61.00	\$36.00	
*1701 BLAIR AVE	AND LOT 1 BLK 3				<u>\$65.46</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$65.46	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.46	

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>
Jack Carroll	SHELDON GROVE ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-12-0059
Leah Carroll	CITY OF ST. PAUL LOT 6 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1720 Blair Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1702					<u>\$44.80</u>	
*1720 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Jacob Jon Erling	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Street	0.41	36.00	\$14.76	33-29-23-12-0060
Natalia Velasquez Erling	PAUL LOT 1 BLK 4	Alley Sweeping	0.12	36.00	\$4.32	
1722 Blair Ave		Citywide Street Lighting	0.59	36.00	\$21.24	
St Paul MN 55104-1702					<u>\$40.32</u>	
*1722 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.32	
Donald E Scheunemann	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Street	0.41	38.00	\$15.58	33-29-23-12-0063
Lisa A Frenette	PAUL LOT 4 BLK 4	Alley Sweeping	0.12	38.00	\$4.56	
1734 Blair Ave		Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55104-1702					<u>\$42.56</u>	
*1734 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$42.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Diane M Anderson	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Street	0.41	38.00	\$15.58	33-29-23-12-0066
1744 Blair Ave	PAUL LOT 7 BLK 4	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55104-1702		Citywide Street Lighting	0.59	38.00	\$22.42	
*1744 BLAIR AVE					\$42.56	
*** Owner and Taxpayer ***						
Total Assessment:					\$42.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.56	
Grant Klinsing	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Street	0.41	38.00	\$15.58	33-29-23-12-0068
2605 Garland Ln	PAUL LOT 9 BLK 4	Alley Sweeping	0.12	38.00	\$4.56	
Plymouth MN 55447-1708		Citywide Street Lighting	0.59	38.00	\$22.42	
*1754 BLAIR AVE					\$42.56	
*** Owner and Taxpayer ***						
Total Assessment:					\$42.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.56	
Colleen K Jamison	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Street	0.41	81.50	\$33.42	33-29-23-12-0069
1758 Blair Ave	PAUL LOT 10 BLK 4	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55104-1702		Citywide Street Lighting	0.59	81.50	\$48.09	
*1758 BLAIR AVE					\$86.07	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.07	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Annaliese Sweitzer	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Street	0.41	38.00	\$15.58	33-29-23-12-0071
1755 Lafond Ave	PAUL LOT 12 BLK 4	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55104-1714		Citywide Street Lighting	0.59	38.00	\$22.42	
*1755 LAFOND AVE					\$42.56	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	
Rudy W Gil Jr	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Street	0.41	38.00	\$15.58	33-29-23-12-0073
Bridgette E Gil	PAUL LOT 14 BLK 4	Alley Sweeping	0.12	38.00	\$4.56	
1747 Lafond Ave		Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55104-1714					\$42.56	
*1747 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$42.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	
Cody C Myers-Miller	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Street	0.41	38.00	\$15.58	33-29-23-12-0074
Linnea K Olson	PAUL LOT 15 BLK 4	Alley Sweeping	0.12	38.00	\$4.56	
1743 Lafond Ave		Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55104-1714					\$42.56	
*1743 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$42.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christine Brinkman	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Street	0.41	38.00	\$15.58	33-29-23-12-0075
1739 Lafond Ave	PAUL LOT 16 BLK 4	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55104-1714		Citywide Street Lighting	0.59	38.00	\$22.42	
*1739 LAFOND AVE					\$42.56	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	
Doretha A French	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Street	0.41	38.00	\$15.58	33-29-23-12-0076
1735 Lafond Ave	PAUL LOT 17 BLK 4	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55104-1714		Citywide Street Lighting	0.59	38.00	\$22.42	
*1735 LAFOND AVE					\$42.56	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	
Bruce A Owen	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Street	0.41	38.00	\$15.58	33-29-23-12-0077
Mary G Monson Owen	PAUL LOT 18 BLK 4	Alley Sweeping	0.12	38.00	\$4.56	
1731 Lafond Ave		Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55104-1714					\$42.56	
*1731 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$42.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Michael P Malone	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Street	0.41	38.00	\$15.58	33-29-23-12-0078
Michelle R Malone	PAUL LOT 19 BLK 4	Alley Sweeping	0.12	38.00	\$4.56	
1729 Lafond Ave		Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55104-1714					<u>\$42.56</u>	
*1729 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$42.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	
James A Mackey	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Street	0.41	36.00	\$14.76	33-29-23-12-0079
Patricia A Mackey	PAUL LOT 20 BLK 4	Alley Sweeping	0.12	36.00	\$4.32	
1723 Lafond Ave		Citywide Street Lighting	0.59	36.00	\$21.24	
St Paul MN 55104-1714					<u>\$40.32</u>	
*1723 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.32	
Tracy L Droessler	SHELDON GROVE ADDITION TO THE	Street Sweeping - Residential Street	0.41	54.00	\$22.14	33-29-23-12-0081
708 E 4th St	CITY OF ST. PAUL W 1/2 OF LOT 9	Alley Sweeping	0.12	54.00	\$6.48	
Litchfield MN 55355-2324	AND ALL OF LOT 8 BLK 2	Citywide Street Lighting	0.59	54.00	\$31.86	
*1717 LAFOND AVE					<u>\$60.48</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$60.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.48	

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>
Noah M Tilsen	SHELDON GROVE ADDITION TO THE	Street Sweeping - Residential Stree	0.41	142.00	\$58.22	33-29-23-12-0085
629 Aldine St	CITY OF ST. PAUL EX W 10 FT OF LOT	Citywide Street Lighting	0.59	142.00	\$83.78	
St Paul MN 55104-2271	3 N 43 FT OF LOTS 1 2 AND LOT 3					
	BLK 1				\$142.00	
*627 ALDINE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$142.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.00	
Howard C Hare	SHELDON GROVE ADDITION TO THE	Street Sweeping - Residential Stree	0.41	72.00	\$29.52	33-29-23-12-0088
Shannon C Hare	CITY OF ST. PAUL LOTS 4 & LOT 5	Alley Sweeping	0.12	72.00	\$8.64	
1716 Lafond Ave	BLK 1	Citywide Street Lighting	0.59	72.00	\$42.48	
St Paul MN 55104-5922					\$80.64	
*1716 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$80.64	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.64	
Sharon A Kilburn	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	33-29-23-12-0092
Lynn Marie Mickelson	PAUL LOT 3 BLK 5	Alley Sweeping	0.12	38.00	\$4.56	
1732 Lafond Ave		Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55104-1713					\$42.56	
*1732 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$42.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 Hiebert 1750 Lafond Ave St Paul MN 55104-1713 *1750 LAFOND AVE *Ward: 4 *Pending as of: 8/21/2020	FOREST LAWN ADDITION TO ST. PAUL LOT 8 BLK 5	Street Sweeping - Residential Street	0.41	38.00	\$15.58	33-29-23-12-0097
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					<u>\$42.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	
Hamline Housing Trust Llc Po Box 701 South Pittsburg TN 37380-0701 *1743 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2020	FOREST LAWN ADDITION TO ST. PAUL W 19 FT OF LOT 16 AND ALL OF LOT 15 BLK 5	Street Sweeping - Residential Street	0.41	57.00	\$23.37	33-29-23-12-0102
		Alley Sweeping	0.12	57.00	\$6.84	
		Citywide Street Lighting	0.59	57.00	\$33.63	
					<u>\$63.84</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.84	
Hamline Housing Trust Llc Po Box 701 South Pittsburg TN 37380-0701 *1737 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2020	FOREST LAWN ADDITION TO ST. PAUL EX W 19 FT LOT 16 AND ALL OF LOT 17 BLK 5	Street Sweeping - Residential Street	0.41	57.00	\$23.37	33-29-23-12-0103
		Alley Sweeping	0.12	57.00	\$6.84	
		Citywide Street Lighting	0.59	57.00	\$33.63	
					<u>\$63.84</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hamline Housing Trust Llc Po Box 701 South Pittsburg TN 37380-0701 *1731 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2020	FOREST LAWN ADDITION TO ST. PAUL W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	57.00 57.00 57.00	\$23.37 \$6.84 \$33.63 \$63.84	33-29-23-12-0104
*** Owner and Taxpayer ***						
Total Assessment:					\$63.84	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$63.84	
Hamline Housing Trust Llc Po Box 701 South Pittsburg TN 37380-0701 *1725 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2020	FOREST LAWN ADDITION TO ST. PAUL E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 5	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	55.00 55.00 55.00	\$22.55 \$6.60 \$32.45 \$61.60	33-29-23-12-0105
*** Owner and Taxpayer ***						
Total Assessment:					\$61.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$61.60	
John H Goolsby Stacey Trelfa 607 Aldine St St Paul MN 55104-2271 *607 ALDINE ST *Ward: 4 *Pending as of: 8/21/2020	SHELDON GROVE ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 1	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	81.00 37.00 81.00	\$33.22 \$4.44 \$47.80 \$85.46	33-29-23-12-0109
*** Owner and Taxpayer ***						
Total Assessment:					\$85.46	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$85.46	

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>
Nancy Marie Feist Trustee	SEARLS PLACE LOT 2	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-23-12-0111
1764 Minnehaha Ave W		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1155		Citywide Street Lighting	0.59	40.00	\$23.60	
*1764 MINNEHAHA AVE W					\$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	
Trent Peterson	SEARLS PLACE LOT 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-23-12-0113
3867 Paradise Cv N		Alley Sweeping	0.12	40.00	\$4.80	
Stillwater MN 55082-7618		Citywide Street Lighting	0.59	40.00	\$23.60	
*1772 MINNEHAHA AVE W					\$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 Linstad	SEARLS PLACE LOT 5	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-23-12-0114
1776 Minnehaha Ave W		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1155		Citywide Street Lighting	0.59	40.00	\$23.60	
*1776 MINNEHAHA AVE W					\$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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sara Lueben	SEARLS PLACE LOT 9	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-23-12-0118
1794 Minnehaha Ave W		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1155		Citywide Street Lighting	0.59	40.00	\$23.60	
*1794 MINNEHAHA AVE W					\$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	
Stewart J Mednick	SEARLS PLACE LOT 12	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-23-12-0121
Duanne M Mednick		Alley Sweeping	0.12	40.00	\$4.80	
1806 Minnehaha Ave W		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1155					\$71.20	
*1806 MINNEHAHA AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Protocol Investments Llc	SEARLS PLACE LOT 15	Street Sweeping - Commercial/Art	1.07	162.00	\$173.34	33-29-23-12-0124
1818 Minnehaha Ave W		Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55104-1155		Citywide Street Lighting	0.59	162.00	\$95.58	
*1818 MINNEHAHA AVE W					\$273.48	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$273.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$273.48	

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>
Bruce W Wegner	SEARLS PLACE NO. 2 LOT 13	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-12-0127
Elizabeth M Wegner		Alley Sweeping	0.12	40.00	\$4.80	
1811 Van Buren Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1732					<u>\$44.80</u>	
*1811 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Maureen A Mcgough-Pose	SEARLS PLACE NO. 2 LOT 12	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-12-0128
1807 Van Buren Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1732		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1807 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Housing And Redev Auth St Paul	SEARLS PLACE NO. 2 LOT 7	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-12-0132
25 4th St St W Ste 1400		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55102-1632		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1785 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea L Peterson	SEARLS PLACE NO. 2 LOT 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-12-0135
1773 Van Buren Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1732		Citywide Street Lighting	0.59	40.00	\$23.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Molly C Oconnor	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-12-0145
Michael A Lloyd	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
1790 Van Buren Ave	MINNESOTA LOT 1 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1731					<u>\$44.80</u>	
*1790 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Alexander D Van Voorhis	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-12-0146
Anna Sophia Van Voorhis	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
1794 Van Buren Ave	MINNESOTA LOT 2 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1731					<u>\$44.80</u>	
*1794 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Harvester Investments Llc	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-12-0147
1845 Stinson Blvd	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55418-4824	MINNESOTA LOT 3 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
*1798 VAN BUREN AVE					<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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Wilbert B Teeple Jr	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-12-0148
Julie A Schramke	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
1802 Van Buren Ave	MINNESOTA LOT 4 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1731					<u>\$44.80</u>	
*1802 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Mary Anne Kinane	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Street	0.41	27.00	\$11.07	33-29-23-12-0149
1806 Van Buren Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	27.00	\$3.24	
St Paul MN 55104-1731	MINNESOTA LOT 5 BLK 3	Citywide Street Lighting	0.59	27.00	\$15.93	
					<u>\$30.24</u>	
*1806 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$30.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$30.24	
Steven J Wilson	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	42.00	\$44.94	33-29-23-12-0152
680 Fairview Ave N	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	120.00	\$14.40	
St Paul MN 55104-1712	MINNESOTA LOT 8 BLK 3	Citywide Street Lighting	0.59	42.00	\$24.78	
					<u>\$84.12</u>	
*680 FAIRVIEW AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$84.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mark T Rein	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-12-0163
Angela M Rein	PAUL LOT 11 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1775 Blair Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1705					<u>\$44.80</u>	
*1775 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Nau Ruben Sanchez	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-12-0169
Margarita Porras	PAUL LOT 3 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1772 Blair Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55107-1704					<u>\$44.80</u>	
*1772 BLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Kristopher Koehnen	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Street	0.41	67.00	\$27.47	33-29-23-12-0177
1800 Blair Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	67.00	\$8.04	
St Paul MN 55104-1704	MINNESOTA LOTS 4 AND LOT 5 BLK 2	Citywide Street Lighting	0.59	67.00	\$39.53	
*1800 BLAIR AVE					<u>\$75.04</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$75.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tovah V Rudawski	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-12-0179
Andrew Napoli	CITY OF ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	40.00	\$23.60	
1812 Blair Ave	MINNESOTA E 40 FT OF W 80 FT OF					
St Paul MN 55104-1704	LOTS 6 AND LOT 7 BLK 2				\$40.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$40.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$40.00	
Michael Nayman	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	41.50	\$44.41	33-29-23-12-0180
1818 Blair Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.41	20.00	\$8.20	
St Paul MN 55104-1704	MINNESOTA W 40 FT OF LOTS 6 AND	Citywide Street Lighting	0.59	61.50	\$36.29	
	LOT 7 BLK 2				\$88.90	
*** Owner and Taxpayer ***						
Total Assessment:					\$88.90	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.90	
Jeffrey A Chermak	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	33-29-23-12-0183
Renee M Chermak	CITY OF ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	41.00	\$24.19	
640 Fairview Ave N	MINNESOTA LOT 10 BLK 2					
St Paul MN 55104-1711					\$68.06	
*** Owner and Taxpayer ***						
Total Assessment:					\$68.06	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$68.06	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Heather L Chermak	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-12-0186
1801 Lafond Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1716	MINNESOTA LOT 13 BLK 2	Citywide Street Lighting	0.59	40.00	\$23.60	
*1801 LAFOND AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Sean Roderick	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-12-0190
Kathleen Roderick	PAUL LOT 8 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
1787 Lafond Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1716					\$44.80	
*1787 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Theo E Lorenz	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-12-0194
1773 Lafond Ave	PAUL LOT 12 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1716		Citywide Street Lighting	0.59	40.00	\$23.60	
*1773 LAFOND AVE					\$44.80	
*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	
		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>
Joseph A Kaczynski	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-12-0195
1769 Lafond Ave	PAUL LOT 13 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1716		Citywide Street Lighting	0.59	40.00	\$23.60	
*1769 LAFOND AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Duane R Weiss	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Street	0.41	89.00	\$36.50	33-29-23-12-0196
Pamela Weiss	PAUL LOT 14 BLK 3	Alley Sweeping	0.12	53.00	\$6.36	
1763 Lafond Ave		Citywide Street Lighting	0.59	89.00	\$52.52	
St Paul MN 55104-1716					\$95.38	
*1763 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$95.38	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.38	
Nicholas A Bogart	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-12-0199
Todd A Bogart	PAUL LOT 3 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
1772 Lafond Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1715					\$44.80	
*1772 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Wayne H Howard	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-12-0203
1786 Lafond Ave	PAUL LOT 7 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1715		Citywide Street Lighting	0.59	40.00	\$23.60	
*1786 LAFOND AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Kimberley Jo Alton	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-12-0205
1794 Lafond Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1715	MINNESOTA LOT 2 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
*1794 LAFOND AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Neal C McMahon	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Street	0.41	67.00	\$27.47	33-29-23-12-0207
Elizabeth A McMahon	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	67.00	\$8.04	
1804 Lafond Ave	MINNESOTA LOTS 4 & LOT 5 BLK 1	Citywide Street Lighting	0.59	67.00	\$39.53	
St Paul MN 55104-1715					\$75.04	
*1804 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$75.04	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Eric C Anderson	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-12-0208
Rebekah E Anderson	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
1808 Lafond Ave	MINNESOTA EX W 80 FT LOTS 6 7	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1715	AND LOT 8 BLK 1				<u>\$44.80</u>	
*1808 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Samuel E Tudor	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-12-0209
1812 Lafond Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1715	MINNESOTA E 40 FT OF W 80 FT OF	Citywide Street Lighting	0.59	40.00	\$23.60	
	LOTS 6 7 & LOT 8 BLK 1				<u>\$44.80</u>	
*1812 LAFOND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Victor D Callahan	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	62.50	\$66.88	33-29-23-12-0210
1818 Lafond Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Street	0.41	20.00	\$8.20	
St Paul MN 55104-1715	MINNESOTA W 40 FT OF LOTS 6 7 &	Alley Sweeping	0.12	40.00	\$4.80	
	LOT 8 BLK 1	Citywide Street Lighting	0.59	82.50	\$48.68	
*1818 LAFOND AVE					<u>\$128.56</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$128.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$128.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Commercial/Art	1.07	41.00	\$43.87	33-29-23-12-0212
Co Havenbrook Homes	CITY OF ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting	0.59	41.00	\$24.19	
3505 Koger Blvd Ste 400	MINNESOTA LOT 10 BLK 1				<u>\$68.06</u>	
Duluth GA 30096-7672		*** Owner and Taxpayer ***				
*610 FAIRVIEW AVE N		Total Assessment:			\$68.06	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$68.06	
Ronald W Katzenmaier	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	33-29-23-12-0214
2224 Swan Ct	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	67.00	\$8.04	
Mendota Heights MN 55120-1324	MINNESOTA LOTS 12 AND LOT 13	Citywide Street Lighting	0.59	67.00	\$39.53	
*1805 THOMAS AVE	BLK 1				<u>\$75.04</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$75.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.04	
Elizabeth Walter	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-12-0215
1799 Thomas Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-1728	MINNESOTA LOT 14 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
*1799 THOMAS AVE					<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	
		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>
Fredrick J Schmid	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-12-0217
Alexandra Schmid	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.12	40.00	\$4.80	
1791 Thomas Ave	MINNESOTA LOT 16 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1728					<u>\$44.80</u>	
*1791 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
William F Woodford	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-12-0221
Helen J Woodford	PAUL LOT 11 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
1775 Thomas Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1728					<u>\$44.80</u>	
*1775 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Roberta K Valencia	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-12-0222
10805 San Jacinto Ave Ne	PAUL LOT 12 BLK 6	Alley Sweeping	0.12	40.00	\$4.80	
Albuquerque NM 87112-5411		Citywide Street Lighting	0.59	40.00	\$23.60	
*1771 THOMAS AVE					<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	
		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>
Roberta K Valencia 10805 San Jacinto Ave Ne Albuquerque NM 87112-5411 *1763 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2020	FOREST LAWN ADDITION TO ST. PAUL LOT 14 BLK 6	Street Sweeping - Residential Stree	0.41	89.00	\$36.50	33-29-23-12-0224
		Alley Sweeping	0.12	53.00	\$6.36	
		Citywide Street Lighting	0.59	89.00	\$52.52	
					<u>\$95.38</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$95.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$95.38	
John G Lambros 1759 Van Buren Ave St Paul MN 55104-1730 *1757 VAN BUREN AVE *Ward: 4 *Pending as of: 8/21/2020	GILLETTE'S ADDITION TO WOODLAWN PARK LOT 10 BLK 1	Street Sweeping - Residential Stree	0.41	85.00	\$34.85	33-29-23-12-0226
		Alley Sweeping	0.12	46.00	\$5.52	
		Citywide Street Lighting	0.59	85.00	\$50.15	
					<u>\$90.52</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$90.52	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.52	
Steven D Mark Trustee 2205 Ash St White Bear Lake MN 55110-1052 *690 WHEELER ST N *Ward: 4 *Pending as of: 8/21/2020	FOREST LAWN ADDITION TO ST. PAUL PART OF VAC TERRITORIAL RD ADJ LYING NLY OF ALLEY AND EX E 100 FT; LOT 1 BLK 2 OF GILLETTE'S ADD TO WOODLAWN PARK AND IN SD FOREST LAWN ADD TO ST PAUL	Alley Sweeping	0.12	76.00	\$9.12	33-29-23-12-0227
					<u>\$9.12</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$9.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$9.12	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy G Preiner	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-12-0229
Deena R Preiner	PAUL THAT PART OF TERRITORIAL	Alley Sweeping	0.12	40.00	\$4.80	
1770 Van Buren Ave	RD VAC BET VAN BUREN AVE AND	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104	LOT 3 AND ALL OF SD LOT 3 BLK 2				\$44.80	
*1770 VAN BUREN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$44.80
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Sheraton Real Estate Assoc Llc	DICKERMAN'S REARRANGEMENT	Street Sweeping - Residential Street	0.41	216.00	\$88.56	33-29-23-13-0004
7800 Metro Pkwy #200	SUBJ TO ST AND ESMTS THE FOL S 50	Citywide Street Lighting	0.59	216.00	\$127.44	
Minneapolis MN 55425-1515	FT OF LOTS 22 THRU 29 BLK 1				\$216.00	
*565 ALDINE ST	DICKERMAN PARK ALSO IN SD	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$216.00
Larry W Fischer	DICKERMAN'S REARRANGEMENT	Street Sweeping - Commercial/Art	1.07	90.00	\$96.30	33-29-23-13-0006
Paula M Fischer	SUBJ TO ESMTS AND EX N 20 FT OF	Citywide Street Lighting	0.59	90.00	\$53.10	
1731 University Ave W	LOT 11 BLK 2 THE FOL PART E OF	University/Emerald to Rice ASL	1.22	90.00	\$109.80	
St Paul MN 55104-3613	EXTENDED W L OF E 34 28/100 FT OF				\$259.20	
*1731 UNIVERSITY AVE W	LOT 7 BLK 1 OF LOT F AND SD LOTS 7	*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:				\$259.20
*Pending as of: 8/21/2020		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$259.20

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Junior Achievement Upper Midwest Inc 1745 University Ave W St Paul MN 55104-3789 *1745 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020	DICKERMAN'S REARRANGEMENT SUBJ TO ESMTS & THE FOL; BEG ON S LINE OF LOT 7 BLK 1 AT A POINT 34.28 FT W OF THE SE COR THEREOF, TH N PAR WITH THE E LINE OF LOT 7 & ITS EXT TO A LINE 20 FT S OF & PAR	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	1.07 0.59 1.22	229.00 229.00 229.00	\$245.03 \$135.11 \$279.38 <u>\$659.52</u> \$659.52 \$0.00 \$0.00 \$0.00 \$659.52	33-29-23-13-0029
Ymca Of Greater Twin Cities 2125 E Hennepin Ave Minneapolis MN 55413-1766 *530 WHEELER ST N *Ward: 4 *Pending as of: 8/21/2020	DICKERMAN'S REARRANGEMENT SUBJ TO ESMTS, THE FOL; THE N 20 FT OF LOT 11 & ALL OF LOTS 6 7 & LOT 10 BLK 2	Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.59	269.00	\$158.71 <u>\$158.71</u> \$158.71 \$0.00 \$0.00 \$0.00 \$158.71	33-29-23-13-0030
Ymca Of Greater Twin Cities 2125 E Hennepin Ave Minneapolis MN 55413-1766 *531 WHEELER ST N *Ward: 4 *Pending as of: 8/21/2020	DICKERMAN'S REARRANGEMENT WITH SPUR TRACK ESMT, THE N 215 FT OF THE S 465 FT OF THE E 176 FT OF LOT A	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.41 0.59	215.00 215.00	\$88.15 \$126.85 <u>\$215.00</u> \$215.00 \$0.00 \$0.00 \$0.00 \$215.00	33-29-23-13-0033

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vicki Heininger	R. B. THOMPSON'S ADDITION LOT 11	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-14-0009
812 20th Ave N	BLK 1	Alley Sweeping	0.12	81.50	\$9.78	
South Saint Paul MN 55075-1308		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$49.78	
*** Owner and Taxpayer ***						
Total Assessment:					\$49.78	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.78	
Gregorio F Lopez Juarez	R. B. THOMPSON'S ADDITION LOT 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-14-0013
1612 Thomas Ave	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-2261		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	
Autumn E Amadou-Blegen	R. B. THOMPSON'S ADDITION LOT 16	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-14-0014
1616 Thomas Ave	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-2261		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Recovery First Homes Llc	R. B. THOMPSON'S ADDITION LOT 21	Street Sweeping - Residential Street	0.41	84.00	\$34.45	33-29-23-14-0019
32 N Oaks Rd	BLK 1	Alley Sweeping	0.12	45.00	\$5.40	
North Oaks MN 55127-6325		Citywide Street Lighting	0.59	84.00	\$49.57	
*1636 THOMAS AVE					\$89.42	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.42	
Naomi Karstad	R. B. THOMPSON'S ADDITION LOT 25	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-14-0023
1627 Edmund Ave	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-2235		Citywide Street Lighting	0.59	40.00	\$23.60	
*1627 EDMUND AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Karl Solberg	R. B. THOMPSON'S ADDITION LOT 26	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-14-0024
1625 Edmund Ave	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-2235		Citywide Street Lighting	0.59	40.00	\$23.60	
*1623 EDMUND AVE					\$44.80	
*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	
		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>
Thomas M Barnett	R. B. THOMPSON'S ADDITION LOT 27	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-14-0025
Kathryn E A Barnett	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1619 Edmund Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-2235					<u>\$44.80</u>	
*1619 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Aaron C Barnes	R. B. THOMPSON'S ADDITION LOT 31	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-14-0029
Emily J Barnes	BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1383 Van Buren Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1927					<u>\$44.80</u>	
*1601 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Star Food Market Inc	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Commercial/Art	1.07	51.00	\$54.57	33-29-23-14-0032
555 Snelling Ave N	MIDWAY ADDITION S 6.05 FT OF W	Alley Sweeping	0.12	56.00	\$6.72	
St Paul MN 55104-2335	37.42 FT & S 1 FT OF E 10.5 FT OF LOT 2	Citywide Street Lighting	0.59	51.00	\$30.09	
*553 SNELLING AVE N	& ALL OF LOTS 3 & LOT 4 BLK 1	Snelling/Hague to Taylor ASL	1.19	51.00	\$60.69	
*Ward: 4					<u>\$152.07</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$152.07	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$152.07	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas P Burns Trustee	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-14-0034
Mary G Burns Trustee	MIDWAY ADDITION LOT 8 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
1597 Charles Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-1784					<u>\$44.80</u>	
*1597 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Four Corners Properties Of Minnesota Llc	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Street	0.41	60.00	\$24.60	33-29-23-14-0036
1678 Selby Ave	MIDWAY ADDITION E 1/2 OF LOT 11	Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55104-6620	AND ALL OF LOT 10 BLK 1	Citywide Street Lighting	0.59	60.00	\$35.40	
*1605 CHARLES AVE					<u>\$67.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	
Susan B Cobin	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Street	0.41	95.50	\$39.16	33-29-23-14-0040
1494 Grantham St	MIDWAY ADDITION W 1/2 OF LOT 17	Alley Sweeping	0.12	66.00	\$7.92	
St Paul MN 55108-1464	AND ALL OF LOT 18 BLK 1	Citywide Street Lighting	0.59	95.50	\$56.35	
*1639 CHARLES AVE					<u>\$103.43</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$103.43	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$103.43	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory H Guzman 1636 Edmund Ave St Paul MN 55104-6332 *1636 EDMUND AVE *Ward: 4 *Pending as of: 8/21/2020	R. B. THOMPSON'S ADDITION LOT 19 BLK 1 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD R B THOMPSONS ADD LOT 14 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	83.50 45.00 83.50	\$34.24 \$5.40 \$49.27 <u>\$88.91</u>	33-29-23-14-0041
*** Owner and Taxpayer ***						
Total Assessment:					\$88.91	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$88.91	
Phillip D Hendricks Andrea K Emery 1626 Edmund Ave St Paul MN 55104-2234 *1626 EDMUND AVE *Ward: 4 *Pending as of: 8/21/2020	R. B. THOMPSON'S ADDITION LOT 22 BLK 1 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD R B THOMPSONS ADD LOT 11 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 <u>\$44.80</u>	33-29-23-14-0044
*** 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	
Erin E Hoffman 1600 Edmund Ave E St Paul MN 55104-2234 *1600 EDMUND AVE *Ward: 4 *Pending as of: 8/21/2020	R. B. THOMPSON'S ADDITION LOT 28 BLK 1 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD R B THOMPSONS ADD LOT 5 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 <u>\$44.80</u>	33-29-23-14-0050
*** 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>
Mark Eric Vesley	R. B. THOMPSON'S ADDITION LOT 29	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-14-0051
Kristine Larson	BLK 1 STIERLE MC CONVILLE AND	Alley Sweeping	0.12	40.00	\$4.80	
1598 Edmund Ave	SEEGERS MIDWAY ADD AND IN SD R	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-2234	B THOMPSONS ADD LOT 4 BLK 2				<u>\$44.80</u>	
*1598 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Donna M Lorix Trustee	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	33-29-23-14-0053
Richard E Lorix Trustee	MIDWAY ADDITION S 8 5/10 FT OF	Alley Sweeping	0.12	34.00	\$4.08	
1824 Lagoon Ln	LOT 7 AND ALL OF LOT 8 BLK 4	Citywide Street Lighting	0.59	34.00	\$20.06	
Cape Coral FL 33914-2509		Snelling/Hague to Taylor ASL	1.19	34.00	\$40.46	
*521 SNELLING AVE N					<u>\$100.98</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$100.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.98	
Donna M Lorix Trustee	BRIGHTWOOD PARK SUBJ TO ALLEY	Street Sweeping - Commercial/Art	1.07	37.00	\$39.59	33-29-23-14-0054
Richard E Lorix Trustee	OVER W 15 7/10 FT THEN N 36 66/100	Alley Sweeping	0.12	37.00	\$4.44	
1824 Lagoon Ln	FT OF LOTS 1 2 AND LOT 3 BLK 1	Citywide Street Lighting	0.59	37.00	\$21.83	
Cape Coral FL 33914-2509		Snelling/Hague to Taylor ASL	1.19	37.00	\$44.03	
*515 SNELLING AVE N					<u>\$109.89</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$109.89	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.89	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1617-1625 Sherburne Ave Llc	BRIGHTWOOD PARK LOT 14 AND E	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	33-29-23-14-0060
Gwynne Evans	37 FT OF LOT 15 BLK 4 STIERLE MC	Alley Sweeping	0.12	77.00	\$9.24	
1405 Summit Ave	CONVILLE AND SEEGER'S MIDWAY	Citywide Street Lighting	0.59	77.00	\$45.43	
St Paul MN 55105-2240	ADD AND IN SD BRIGHTWOOD PK					
	LOT 9 AND E 37 FT OF LOT 10 BLK 1				\$86.24	
*1617 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$86.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.24	
1617-1625 Sherburne Ave Llc	BRIGHTWOOD PARK W 3 21/100 FT	Street Sweeping - Residential Stree	0.41	77.00	\$31.57	33-29-23-14-0061
Gwynne Evans	OF LOT 15 AND ALL OF LOT 16 AND	Alley Sweeping	0.12	77.00	\$9.24	
1405 Summit Ave	E 34 22/100 FT OF LOTS 17 AND 18	Citywide Street Lighting	0.59	77.00	\$45.43	
St Paul MN 55105-2240	BLK 4 STIERLE MC CONVILLE AND					
	SEEGERS MIDWAY ADD AND IN SD				\$86.24	
*1625 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$86.24	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$86.24	
Christian And Missionary	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Stree	0.41	314.00	\$128.74	33-29-23-14-0063
Alliance Of Twin Cities And	MIDWAY ADDITION LOTS 19 THRU	Alley Sweeping	0.12	191.00	\$22.92	
8860 College View Dr	22 AND W 25 FT OF LOT 23 BLK 4	Citywide Street Lighting	0.59	314.00	\$185.26	
Saint Bonifacius MN 55375-4504					\$336.92	
*1632 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$336.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$336.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Greenie Holdings Llc	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Street	0.41	55.00	\$22.55	33-29-23-14-0064
2545 Garfield Ave Ste 101	MIDWAY ADDITION EX W 25 FT LOT	Alley Sweeping	0.12	55.00	\$6.60	
Minneapolis MN 55405-3714	23 AND ALL OF LOT 24 BLK 4	Citywide Street Lighting	0.59	55.00	\$32.45	
*1618 CHARLES AVE					\$61.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$61.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$61.60	
Greenie Holdings Llc	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Street	0.41	80.00	\$32.80	33-29-23-14-0065
2545 Garfield Ave Ste 101	MIDWAY ADDITION LOTS 25 AND	Alley Sweeping	0.12	80.00	\$9.60	
Minneapolis MN 55405-3714	LOT 26 BLK 4	Citywide Street Lighting	0.59	80.00	\$47.20	
*1610 CHARLES AVE					\$89.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	
Greenie Holdings Llc	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Street	0.41	60.00	\$24.60	33-29-23-14-0066
2545 Garfield Ave Ste 101	MIDWAY ADDITION W 1/2 OF LOT 28	Alley Sweeping	0.12	60.00	\$7.20	
Minneapolis MN 55405-3714	AND ALL OF LOT 27 BLK 4	Citywide Street Lighting	0.59	60.00	\$35.40	
*1604 CHARLES AVE					\$67.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Greenie Holdings Llc 2545 Garfield Ave Ste 101 Minneapolis MN 55405-3714 *1598 CHARLES AVE *Ward: 4 *Pending as of: 8/21/2020	STIERLE, MCCONVILLE & SEEGER'S MIDWAY ADDITION E 1/2 OF LOT 28 AND ALL OF LOT 29 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	60.00 60.00 60.00	\$24.60 \$7.20 \$35.40 <u>\$67.20</u>	33-29-23-14-0067
*** Owner and Taxpayer ***						
Total Assessment:					\$67.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.20	
Sep 2005 C21 045 Llc Cvs/Caremark# 5998-01 1 Cvs Dr Woonsocket RI 02895-6146 *499 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2020	BRIGHTWOOD PARK LOTS 1 2 AND LOT 3 BLK 4	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting Snelling/Hague to Taylor ASL	1.07 0.41 0.12 0.59 1.19	100.00 134.00 134.00 234.00 100.00	\$107.00 \$54.94 \$16.08 \$138.06 \$119.00 <u>\$435.08</u>	33-29-23-14-0068
*** Owner and Taxpayer ***						
Total Assessment:					\$435.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$435.08	
Sep 2005 C21 045 Llc Cvs/Caremark# 5998-01 1 Cvs Dr Woonsocket RI 02895-6146 *499 SNELLING AVE N *Ward: 4 *Pending as of: 8/21/2020	BRIGHTWOOD PARK LOT 4 BLK 4	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	40.00 40.00 40.00	\$16.40 \$4.80 \$23.60 <u>\$44.80</u>	33-29-23-14-0069
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Scp 2005 C21 045 Llc	BRIGHTWOOD PARK LOT 5 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-14-0070
Cvs/Caremark# 5998-01		Alley Sweeping	0.12	40.00	\$4.80	
1 Cvs Dr		Citywide Street Lighting	0.59	40.00	\$23.60	
Woonsocket RI 02895-6146					<u>\$44.80</u>	
*499 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Rd Parent Investors Llc	Lot 6 Blk 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-14-0071
Co Rd Management Llc		Alley Sweeping	0.12	40.00	\$4.80	
810 7th Ave Fl 10		Citywide Street Lighting	0.59	40.00	\$23.60	
New York NY 10019-5818					<u>\$44.80</u>	
*1608 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Rd Parent Investors Llc	Lot 7 Blk 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-14-0072
Co Rd Management Llc		Alley Sweeping	0.12	40.00	\$4.80	
810 7th Ave Fl 10		Citywide Street Lighting	0.59	40.00	\$23.60	
New York NY 10019-5818					<u>\$44.80</u>	
*1610 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rd Parent Investors Llc	BRIGHTWOOD PARK LOT 8 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-14-0073
Co Rd Management Llc		Alley Sweeping	0.12	40.00	\$4.80	
810 7th Ave Fl 10		Citywide Street Lighting	0.59	40.00	\$23.60	
New York NY 10019-5818					<u>\$44.80</u>	
*1612 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Rd Parent Investors Llc	BRIGHTWOOD PARK LOT 9 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-14-0074
Co Rd Management Llc		Alley Sweeping	0.12	40.00	\$4.80	
810 7th Ave Fl 10		Citywide Street Lighting	0.59	40.00	\$23.60	
New York NY 10019-5818					<u>\$44.80</u>	
*1614 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Rd Parent Investors Llc	BRIGHTWOOD PARK LOT 10 BLK 4	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-14-0075
Co Rd Management Llc		Alley Sweeping	0.12	40.00	\$4.80	
810 7th Ave Fl 10		Citywide Street Lighting	0.59	40.00	\$23.60	
New York NY 10019-5818					<u>\$44.80</u>	
*1618 SHERBURNE AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Fry St Station Llc	BRIGHTWOOD PARK SUBJ TO ESMTS;	Street Sweeping - Residential Street	0.41	234.00	\$95.94	33-29-23-14-0077
1161 Wayzata Blvd E Ste 312	LOTS 12 13 & LOT 14 BLK 4	Alley Sweeping	0.12	134.00	\$16.08	
Wayzata MN 55391-1935		Citywide Street Lighting	0.59	234.00	\$138.06	
*1632 SHERBURNE AVE					\$250.08	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$250.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$250.08	
Harold D Kracht	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-14-0093
Janalee V Kracht	ADDITION TO ST. PAUL, MINN. LOT 7	Alley Sweeping	0.12	40.00	\$4.80	
401 E 8th St Suite 214	BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
Sioux Falls SD 57103-7011					\$44.80	
*1664 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Corene M Walker	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-14-0096
Kris Alyn Walker	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.12	40.00	\$4.80	
1676 Thomas Ave	10 BLK 1	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-2265					\$44.80	
*1676 THOMAS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lorraine L Sullivan	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Street	0.41	81.50	\$33.42	33-29-23-14-0101
1698 Thomas Ave	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-2265	15 BLK 1	Citywide Street Lighting	0.59	81.50	\$48.09	
					\$86.31	
*** Owner and Taxpayer ***						
Total Assessment:					\$86.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.31	
Elton Mykerezzi	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-14-0103
1343 Thomas Ave	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-2448	17 BLK 1	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	
Jason P Graff	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Street	0.41	80.00	\$32.80	33-29-23-14-0104
1689 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOTS	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55104-2237	18 AND 19 BLK 1	Citywide Street Lighting	0.59	80.00	\$47.20	
					\$89.60	
*** Owner and Taxpayer ***						
Total Assessment:					\$89.60	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$89.60	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Martha K Hansen	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-14-0108
1665 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-2237	23 BLK 1	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	
Carey L Dean	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-14-0109
James Louis Dean	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.12	40.00	\$4.80	
1661 Edmund Ave	24 BLK 1	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	
Jayne Artisensi	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Stree	0.41	38.00	\$15.58	33-29-23-14-0110
Lisa Artisensi	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.12	38.00	\$4.56	
5949 Turtle Lake Rd	25 BLK 1	Citywide Street Lighting	0.59	38.00	\$22.42	
					\$42.56	
*** Owner and Taxpayer ***						
Total Assessment:					\$42.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Hannah P Nauen	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Street	0.41	38.00	\$15.58	33-29-23-14-0111
1657 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55104-2237	26 BLK 1	Citywide Street Lighting	0.59	38.00	\$22.42	
*1657 EDMUND AVE					\$42.56	
*** Owner and Taxpayer ***						
Total Assessment:					\$42.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.56	
Yong Gang Dong	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Street	0.41	38.00	\$15.58	33-29-23-14-0113
Chang Hua Wang	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	0.12	38.00	\$4.56	
1649 Edmund Ave	28 BLK 1	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55104-2237					\$42.56	
*1649 EDMUND AVE						
*** Owner and Taxpayer ***						
Total Assessment:					\$42.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$42.56	
Grant Elgersma	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Street	0.41	80.00	\$32.80	33-29-23-14-0116
Kristin Elgersma	ADDITION TO ST. PAUL, MINN. LOT 1	Alley Sweeping	0.12	38.00	\$4.56	
565 Fry St	BLK 2 STIERLE MC CONVILLE AND	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55104-2241	SEEGERS MIDWAY ADD AND IN SD				\$84.56	
*565 FRY ST	GEO J ANDERSONS MIDWAY ADD					
*** Owner and Taxpayer ***						
Total Assessment:					\$84.56	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$84.56	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alice M Meppen Trustee	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Street	0.41	38.00	\$15.58	33-29-23-14-0117
1644 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOT 2	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55104-2236	BLK 2 STIERLE MC CONVILLE AND	Citywide Street Lighting	0.59	38.00	\$22.42	
*1644 EDMUND AVE	SEEGERS MIDWAY ADD AND IN SD				\$42.56	
*Ward: 4	GEO J ANDERSONS MIDWAY ADD	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	LOT 2 BLK 2					
		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	
Linda A Sullivan	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Street	0.41	38.00	\$15.58	33-29-23-14-0119
1654 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOT 4	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55104-2236	BLK 2 STIERLE MC CONVILLE AND	Citywide Street Lighting	0.59	38.00	\$22.42	
*1654 EDMUND AVE	SEEGERS MIDWAY ADD AND IN SD				\$42.56	
*Ward: 4	GEO J ANDERSONS MIDWAY ADD	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	LOT 4 BLK 2					
		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	
Jason C Retka	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-14-0122
1660 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOT 7	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-2236	BLK 2 STIERLE MC CONVILLE AND	Citywide Street Lighting	0.59	40.00	\$23.60	
*1660 EDMUND AVE	SEEGERS MIDWAY ADD AND IN SD				\$44.80	
*Ward: 4	GEO J ANDERSONS MIDWAY ADD	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	LOT 7 BLK 2					
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laurel L Richmond 1668 Edmund Ave St Paul MN 55104-2236 *1668 EDMUND AVE *Ward: 4 *Pending as of: 8/21/2020	GEO. J. ANDERSON'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 9 BLK 2 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD GEO J ANDERSONS MIDWAY ADD LOT 9 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	33-29-23-14-0124
*** 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	
Cornelius E Brown Jr Gail Koslowski 1246 Edmund Ave St Paul MN 55104-2524 *1692 EDMUND AVE *Ward: 4 *Pending as of: 8/21/2020	GEO. J. ANDERSON'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 14 BLK 2 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD GEO J ANDERSONS MIDWAY ADD LOT 14 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	33-29-23-14-0129
*** 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	
John W Taylor Barbara K Taylor 3625 47th St E Minneapolis MN 55406-3866 *1696 EDMUND AVE *Ward: 4 *Pending as of: 8/21/2020	GEO. J. ANDERSON'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 15 BLK 2 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD GEO J ANDERSONS MIDWAY ADD LOT 15 BLK 2	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	81.50 40.00 81.50	\$33.42 \$4.80 \$48.09 \$86.31	33-29-23-14-0130
*** Owner and Taxpayer ***						
Total Assessment:					\$86.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$86.31	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John A Hayes 1399 Burke Ave W Roseville MN 55113-5803 *1697 CHARLES AVE *Ward: 4 *Pending as of: 8/21/2020	STIERLE, MCCONVILLE & SEEGER'S MIDWAY ADDITION LOT 16 BLK 2	Street Sweeping - Residential Street	0.41	81.00	\$33.22	33-29-23-14-0131
		Alley Sweeping	0.12	39.00	\$4.68	
		Citywide Street Lighting	0.59	81.00	\$47.80	
					<u><u>\$85.70</u></u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$85.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.70	
Jennifer L Niemela 1657 Charles Ave St Paul MN 55104-2227 *1657 CHARLES AVE *Ward: 4 *Pending as of: 8/21/2020	STIERLE, MCCONVILLE & SEEGER'S MIDWAY ADDITION E 4 FT OF LOT 25 AND EX E 2 FT LOT 26 BLK 2	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-14-0141
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u><u>\$44.80</u></u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Nck Iii Llc C/O William Rolf 1043 Grand Ave Pmb 256 St Paul MN 55105-3002 *1648 CHARLES AVE *Ward: 4 *Pending as of: 8/21/2020	STIERLE, MCCONVILLE & SEEGER'S MIDWAY ADDITION W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 3	Street Sweeping - Residential Street	0.41	57.00	\$23.37	33-29-23-14-0146
		Alley Sweeping	0.12	57.00	\$6.84	
		Citywide Street Lighting	0.59	57.00	\$33.63	
					<u><u>\$63.84</u></u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$63.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Edith Melissa Molitor	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Street	0.41	38.00	\$15.58	33-29-23-14-0149
1660 Charles Ave	MIDWAY ADDITION LOT 6 BLK 3	Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55104-2226		Citywide Street Lighting	0.59	38.00	\$22.42	
					\$42.56	
*1660 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:				\$42.56
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$42.56
Matthew R Christ	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-14-0150
1664 Charles Ave	MIDWAY ADDITION LOT 7 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-2226		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*1664 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:				\$44.80
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$44.80
Xinsong Li	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Street	0.41	60.00	\$24.60	33-29-23-14-0152
9908 Abbott Ave S	MIDWAY ADDITION W 1/2 OF LOT 9	Alley Sweeping	0.12	60.00	\$7.20	
Bloomington MN 55431-2714	AND ALL OF LOT 10 BLK 3	Citywide Street Lighting	0.59	60.00	\$35.40	
					\$67.20	
*1678 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:				\$67.20
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$67.20

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Choua Xiong	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-14-0153
606 Case Ave	MIDWAY ADDITION LOT 11 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55130-4046		Citywide Street Lighting	0.59	40.00	\$23.60	
*1680 CHARLES AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
David W Brice	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residential Street	0.41	81.00	\$33.22	33-29-23-14-0157
1696 Charles Ave	MIDWAY ADDITION LOT 15 BLK 3	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55104-2226		Citywide Street Lighting	0.59	81.00	\$47.80	
*1696 CHARLES AVE					\$85.70	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.70	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.70	
Scholars Of The Future Llc	BRIGHTWOOD PARK LOT 24 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-14-0165
15050 Cedar Ave #128	STIERLE MC CONVILLE AND	Alley Sweeping	0.12	40.00	\$4.80	
Apple Valley MN 55124-7046	SEEGERS MIDWAY ADD AND IN SD	Citywide Street Lighting	0.59	40.00	\$23.60	
*1663 SHERBURNE AVE	LOT 5 BLK 2				\$44.80	
*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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Sherburne 1646 Llc	BRIGHTWOOD PARK LOT 2 BLK 3	Street Sweeping - Residential Street	0.41	44.00	\$18.04	33-29-23-14-0172
1646 Sherburne Ave		Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55104-2253		Citywide Street Lighting	0.59	44.00	\$25.96	
*1646 SHERBURNE AVE					\$49.28	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$49.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.28	
Artika Tyner	BRIGHTWOOD PARK LOT 4 BLK 3	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-14-0174
1063 Sherburne Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-2610		Citywide Street Lighting	0.59	40.00	\$23.60	
*1654 SHERBURNE AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Hammond Realty Llc	BRIGHTWOOD PARK LOTS 20 THRU LOT 24 BLK 3	Street Sweeping - Commercial/Art	1.07	200.00	\$214.00	33-29-23-14-0183
1669 University Ave W		Alley Sweeping	0.12	200.00	\$24.00	
St Paul MN 55104-3700		Citywide Street Lighting	0.59	200.00	\$118.00	
*1671 UNIVERSITY AVE W		University/Emerald to Rice ASL	1.22	200.00	\$244.00	
*Ward: 4					\$600.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$600.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$600.00	

Ratification 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>
Hammond Realty Llc 1669 University Ave St Paul MN 55104-3726 *1647 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020	BRIGHTWOOD PARK LOTS 25 THRU LOT 28 BLK 3	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL	1.07 0.41 0.12 0.59 1.22	174.00 121.00 174.00 295.00 174.00	\$186.18 \$49.61 \$20.88 \$174.05 \$212.28 <u>\$643.00</u>	33-29-23-14-0184
*** Owner and Taxpayer ***						
Total Assessment:					\$643.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$643.00	
Jordan D Anderson And Valid Ventures 1625 University Ave St Paul MN 55104-3820 *1623 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020	BRIGHTWOOD PARK SUBJ TO PARTY WALL AGRT; THE FOL, PART OF LOT 16 LYING ELY OF A LINE RUN FROM A PT ON SL OF LOT 16 DIST 7.47 FT W FROM SE COR THEREOF TO A PT ON NL OF LOT 16 DIST 7.18 FT W FROM	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL	1.07 0.12 0.59 1.22	91.00 91.00 91.00 91.00	\$97.37 \$10.92 \$53.69 \$111.02 <u>\$273.00</u>	33-29-23-14-0185
*** Owner and Taxpayer ***						
Total Assessment:					\$273.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$273.00	
Salon Elise Inc 712 Smith Ave S Unit 8 St Paul MN 55107-3433 *1619 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020	BRIGHTWOOD PARK W 1/2 OF LOT 20 & ALL OF LOT 19 BLK 4	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL	1.07 0.12 0.59 1.22	60.00 60.00 60.00 60.00	\$64.20 \$7.20 \$35.40 \$73.20 <u>\$180.00</u>	33-29-23-14-0186
*** Owner and Taxpayer ***						
Total Assessment:					\$180.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$180.00	

Ratification 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>
Scp 2005 C21 045 Llc	Subj To Ave And Alley; Lots 25 Thru Lot	Street Sweeping - Commercial/Art	1.07	271.00	\$289.97	33-29-23-14-0194
Cvs/Caremark# 5998-01	28 Blk 4	Alley Sweeping	0.12	150.00	\$18.00	
1 Cvs Dr		Citywide Street Lighting	0.59	271.00	\$159.89	
Woonsocket RI 02895-6146		University/Emerald to Rice ASL	1.22	150.00	\$183.00	
*499 SNELLING AVE N		Snelling/Hague to Taylor ASL	1.19	121.00	\$143.99	
*Ward: 4					\$794.85	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$794.85	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$794.85	
William L Shinn Jr	Lot 11 Block 1 of STIERLE,	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	33-29-23-14-0195
Andrea Suchy-Shinn	MCCONVILLE & SEEGER'S	Citywide Street Lighting	0.59	60.00	\$35.40	
1615 Charles Ave	W 1/2 OF LOT 11 AND ALL OF LOT 12				\$60.00	
St Paul MN 55104-2275	BLK 1	*** Owner and Taxpayer ***				
*1615 CHARLES AVE		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	
		Payoff Amount:			\$60.00	
Gjmh Llc	REGISTERED LAND SURVEY 337	Street Sweeping - Commercial/Art	1.07	74.00	\$79.18	33-29-23-21-0004
635 Fairview Ave N	TRACT C	Citywide Street Lighting	0.59	74.00	\$43.66	
St Paul MN 55104-1709					\$122.84	
*635 FAIRVIEW AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$122.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$122.84	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cor Li Partnership 2575 Fairview Ave N Ste 250 Roseville MN 55113-2615 *652 TRANSFER RD *Ward: 4 *Pending as of: 8/21/2020	SECTION 33 TOWN 29 RANGE 23 BEG AT PT ON E L OF TRANSFER RD 364.82 FT S THEREON FROM N L OF NW 1/4 TH SLY ON SD RD L 460.31 FT TO N L OF A 30 FT MOL WIDE MINN TRF R/W TH SLY THEREON 563.47 FT TH N 27	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	454.00 454.00	\$485.78 \$267.86 \$753.64	33-29-23-22-0010
Total Assessment:					\$753.64	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$753.64	
Kar Real Estate Holdings Llc 13922 Birchwood Ave Rosemount MN 55068-3584 *1964 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020	KOSY'S CORNERS LOT 2 BLK 1	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL *** Owner and Taxpayer ***	1.07 0.59 1.22	499.00 499.00 249.00	\$533.93 \$294.41 \$303.78 \$1,132.12	33-29-23-23-0016
Total Assessment:					\$1,132.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,132.12	
Goodwill Industries Inc 553 Fairview Ave N St Paul MN 55104-1708 *553 FAIRVIEW AVE N *Ward: 4 *Pending as of: 8/21/2020	MERRIAM'S OUTLOTS LOTS 1 THRU 28 VAC STS ACCRUING & LOTS 2 THRU 5 & EX NWLY 10 FT LOT 6	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.41 0.59	493.00 602.00 1,095.00	\$527.51 \$246.82 \$646.05 \$1,420.38	33-29-23-24-0002
Total Assessment:					\$1,420.38	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1,420.38	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Northern States Power Co Attention Tax Department 414 Nicollet Ave Mpls MN 55401-1927 *1939 PRIOR AVE N *Ward: 4 *Pending as of: 8/21/2020	MERRIAM'S OUTLOTS LOTS 1 THRU 28 PART OF FOL SLY PART OF NE 1/4 OF NW 1/4 OF SEC 33 T 29 R 23 MEASURING 90 42/100 FT ON E L OF PRIOR AVE AND 201 83/100 FT ON SWLY L OF COTTONWOOD AVE AND	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.41 0.59	114.00 359.00 473.00	\$121.98 \$147.19 \$279.07 \$548.24	33-29-23-24-0005
Total Assessment:					\$548.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$548.24	
Prior Crossing Housing Lp 2610 University Ave W Suite 100 St Paul MN 55114-0528 *1949 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020	MERRIAM'S OUTLOTS LOTS 1 THRU 28 SELY 25 81/100 FT OF LOTS 15 AND 16 AND ALL OF LOT 17	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting University/Emerald to Rice ASL *** Owner and Taxpayer ***	1.07 0.41 0.59 1.22	126.00 126.00 252.00 126.00	\$134.82 \$51.66 \$148.68 \$153.72 \$488.88	33-29-23-24-0008
Total Assessment:					\$488.88	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$488.88	
Goodwill Industries Inc 553 Fairview Ave N St Paul MN 55104-1708 *1865 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020	MERRIAM'S OUTLOTS LOTS 1 THRU 28 NWLY 50 FT OF SWLY 180 FT OF LOT 24	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL *** Owner and Taxpayer ***	1.07 0.59 1.22	50.00 50.00 50.00	\$53.50 \$29.50 \$61.00 \$144.00	33-29-23-24-0013
Total Assessment:					\$144.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$144.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gw Restaurant Holdings Llc	HUGHES' MIDWAY ADDITION TO	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-23-24-0020
C/0 Shannon Haugland	THE CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	40.00	\$23.60	
553 Fairview Ave N	MINN. SELY 15 FT OF LOT 14 AND	University/Emerald to Rice ASL	1.22	40.00	\$48.80	
St Paul MN 55104-1708	ALL OF LOT 15				\$115.20	
*1841 UNIVERSITY AVE W		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$115.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$115.20	
Gw Restaurant Holdings Llc	Lots 16 And Lot 17	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	33-29-23-24-0021
Attn Chief Fin Officer Goodwill Indstrs		Citywide Street Lighting	0.59	50.00	\$29.50	
553 Fairview Ave N		University/Emerald to Rice ASL	1.22	50.00	\$61.00	
St Paul MN 55104-1708					\$144.00	
*1839 UNIVERSITY AVE W		*** 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	
		Payoff Amount:			\$144.00	
Gw Restaurant Holding Llc	HUGHES' MIDWAY ADDITION TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	33-29-23-24-0022
553 Fairview Ave N	THE CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-1708	MINN. LOTS 18 AND LOT 19	University/Emerald to Rice ASL	1.22	50.00	\$61.00	
					\$144.00	
*1831 UNIVERSITY AVE W		*** 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	
		Payoff Amount:			\$144.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Gw Restaurant Holdings Llc	HUGHES' MIDWAY ADDITION TO	Street Sweeping - Commercial/Art	1.07	250.00	\$267.50	33-29-23-24-0023
Co Goodwill Industries Inc	THE CITY OF ST. PAUL, RAMSEY CO.,	Alley Sweeping	0.12	26.00	\$3.12	
553 Fairview Ave N	MINN. LOTS 20 21 AND LOT 22	Citywide Street Lighting	0.59	250.00	\$147.50	
St Paul MN 55104-4857		University/Emerald to Rice ASL	1.22	100.00	\$122.00	
*1825 UNIVERSITY AVE W					\$540.12	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$540.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$540.12	
City Of St Paul	HINKEL'S 3RD AMENDMENT TO	Street Sweeping - Commercial/Art	1.07	122.00	\$130.54	33-29-23-24-0028
25 4th St W Rm 1000	UNION PARK, RAMSEY CO., MINN.	Citywide Street Lighting	0.59	122.00	\$71.98	
St Paul MN 55102-1692	LYNNHURST AVE & ALLEY ADJ AS	University/Emerald to Rice ASL	1.22	122.00	\$148.84	
*1894 UNIVERSITY AVE W	VAC IN DOC NO 1822384 & FOL; LOTS				\$351.36	
	194 THRU LOT 198					
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$351.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$351.36	
Roger I Wyland	HINKEL'S 3RD AMENDMENT TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	33-29-23-24-0029
1902 University Ave W	UNION PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	140.00	\$57.40	
St Paul MN 55104-3426	LOTS 199 AND LOT 200	Alley Sweeping	0.12	50.00	\$6.00	
*1900 UNIVERSITY AVE W		Citywide Street Lighting	0.59	190.00	\$112.10	
		University/Emerald to Rice ASL	1.22	50.00	\$61.00	
*Ward: 4					\$290.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$290.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$290.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Thomas Dunn	Nwly 12 Ft Of Nely 15 Ft Of Lot 151 And	Street Sweeping - Commercial/Art	1.07	80.00	\$85.60	33-29-23-24-0032
Catherine Dunn	All Of Lots 160 And Lot 161	Alley Sweeping	0.12	92.00	\$11.04	
323 Maple Island Rd		Citywide Street Lighting	0.59	80.00	\$47.20	
Burnsville MN 55306-5523		University/Emerald to Rice ASL	1.22	80.00	\$97.60	
*1920 UNIVERSITY AVE W					\$241.44	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$241.44	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$241.44	
Prior Properties Llc	HINKELS AMENDMENT TO UNION	Street Sweeping - Commercial/Art	1.07	166.00	\$177.62	33-29-23-24-0038
1000 Lyn Way	PARK, RAMSEY CO., MINNESOTA	Street Sweeping - Residential Street	0.41	70.00	\$28.70	
Hastings MN 55033-2502	LOTS 146 AND LOT 147	Alley Sweeping	0.12	69.00	\$8.28	
*504 PRIOR AVE N		Citywide Street Lighting	0.59	236.00	\$139.24	
					\$353.84	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$353.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$353.84	
Prior Properties Llc	HINKELS AMENDMENT TO UNION	Street Sweeping - Residential Street	0.41	70.00	\$28.70	33-29-23-24-0039
1000 Lyn Way	PARK, RAMSEY CO., MINNESOTA	Alley Sweeping	0.12	94.00	\$11.28	
Hastings MN 55033-2502	LOTS 148 AND LOT 149	Citywide Street Lighting	0.59	70.00	\$41.30	
*31 OAKLEY AVE					\$81.28	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$81.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$81.28	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Prior Properties Llc	UNION PARK LOT 150	Street Sweeping - Residential Street	0.41	42.00	\$17.22	33-29-23-24-0040
1000 Lyn Way		Alley Sweeping	0.12	60.00	\$7.20	
Hastings MN 55033-2502		Citywide Street Lighting	0.59	42.00	\$24.78	
*21 OAKLEY AVE					<u>\$49.20</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$49.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.20	
Thomas Tulien	UNION PARK EX NWLY 12 FT OF	Street Sweeping - Residential Street	0.41	47.00	\$19.27	33-29-23-24-0041
2545 Pillsbury Ave S	NELY 15 FT LOT 151	Alley Sweeping	0.12	48.00	\$5.76	
Mpls MN 55404-4202		Citywide Street Lighting	0.59	47.00	\$27.73	
*19 OAKLEY AVE					<u>\$52.76</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$52.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.76	
Thomas Dunn	UNION PARK LOT 153	Street Sweeping - Residential Street	0.41	60.00	\$24.60	33-29-23-24-0043
Catherine Dunn		Alley Sweeping	0.12	60.00	\$7.20	
323 Maple Island Rd		Citywide Street Lighting	0.59	60.00	\$35.40	
Burnsville MN 55306-5523					<u>\$67.20</u>	
*9 OAKLEY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Kevin P Ramirez	HINKEL'S 3RD AMENDMENT TO	Street Sweeping - Commercial/Art	1.07	62.00	\$66.34	33-29-23-24-0051
1535 Grand Av	UNION PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	127.00	\$52.07	
St Paul MN 55105-2229	LOTS 205 AND LOT 206	Alley Sweeping	0.12	69.00	\$8.28	
*500 PRIOR AVE N		Citywide Street Lighting	0.59	189.00	\$111.51	
*Ward: 4					<u>\$238.20</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$238.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$238.20	
Kevin P Ramirez	HINKEL'S 3RD AMENDMENT TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	33-29-23-24-0052
1535 Grand Av	UNION PARK, RAMSEY CO., MINN.	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-2229	SUBJ TO ESMT LOTS 207 AND LOT	Citywide Street Lighting	0.59	50.00	\$29.50	
*496 PRIOR AVE N	208				<u>\$89.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Ronald E Anderson	HINKEL'S 3RD AMENDMENT TO	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	33-29-23-24-0053
492 Prior Ave N	UNION PARK, RAMSEY CO., MINN.	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-3421	SUBJ TO ESMT LOTS 209 AND LOT	Citywide Street Lighting	0.59	50.00	\$29.50	
*492 PRIOR AVE N	210				<u>\$89.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Kathryn A Hendrickson	UNION PARK LOT 126	Street Sweeping - Residential Street	0.41	39.00	\$15.99	33-29-23-24-0056
487 Lynnhurst Ave W		Alley Sweeping	0.12	16.00	\$1.92	
St Paul MN 55104-3408		Citywide Street Lighting	0.59	39.00	\$23.01	
*487 LYNNHURST AVE W					\$40.92	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$40.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.92	
Dustin J Schroeder	UNION PARK LOT 129	Street Sweeping - Residential Street	0.41	58.00	\$23.78	33-29-23-24-0059
838 Laurel Ave		Alley Sweeping	0.12	16.00	\$1.92	
St Paul MN 55104-7110		Citywide Street Lighting	0.59	58.00	\$34.22	
*6 OAKLEY AVE					\$59.92	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$59.92	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.92	
Seth E Hayden	UNION PARK LOT 130	Street Sweeping - Residential Street	0.41	63.00	\$25.83	33-29-23-24-0060
Angela Bjork		Alley Sweeping	0.12	16.00	\$1.92	
12 Oakley Ave		Citywide Street Lighting	0.59	63.00	\$37.17	
St Paul MN 55104-3419					\$64.92	
*12 OAKLEY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$64.92	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.92	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Goodwill Industries Inc 553 Fairview Ave N St Paul MN 55104-1708 *1865 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020	MERRIAM'S OUTLOTS LOTS 1 THRU 28 VACATED ALLEY & NWLY 50 FT OF NELY 130 FT OF LOT 24	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	50.00 50.00	\$53.50 \$29.50 <u>\$83.00</u>	33-29-23-24-0069
*** Owner and Taxpayer ***						
Total Assessment:					\$83.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$83.00	
Goodwill Industries Inc 553 Fairview Ave N St Paul MN 55104-1708 *1865 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020	MERRIAM'S OUTLOTS LOTS 1 THRU 28 VAC ALLEYS ADJ & LOT 30 HUGHES MIDWAY ADD & IN SD MERRIAMS OUTLOTS SELY 35 FT OF NELY 130 FT OF LOT 24 & NELY 130 FT OF LOTS 25 & LOT 26	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	250.00 250.00	\$267.50 \$147.50 <u>\$415.00</u>	33-29-23-24-0070
*** Owner and Taxpayer ***						
Total Assessment:					\$415.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$415.00	
Goodwill Industries Inc 553 Fairview Ave N St Paul MN 55104-1708 *1865 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020	HUGHES' MIDWAY ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VACATED ALLEY ADJ & LOTS 1 THRU 7	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.07 0.59 1.22	175.00 175.00 175.00	\$187.25 \$103.25 \$213.50 <u>\$504.00</u>	33-29-23-24-0071
*** Owner and Taxpayer ***						
Total Assessment:					\$504.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$504.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Goodwill Industries Inc	HUGHES' MIDWAY ADDITION TO	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	33-29-23-24-0072
553 Fairview Ave N	THE CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55104-1708	MINN. VAC ALLEY ADJ & LOTS 8 THRU 10	University/Emerald to Rice ASL	1.22	75.00	\$91.50	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Robert Cook	HINKELS SECOND AMENDMENT TO UNION PARK LOTS L AND M	Street Sweeping - Residential Street	0.41	68.00	\$27.88	33-29-23-31-0011
Ann Potter		Alley Sweeping	0.12	39.00	\$4.68	
1913 Feronia Ave		Citywide Street Lighting	0.59	68.00	\$40.12	
St Paul MN 55104-3550					<u>\$72.68</u>	
*1913 FERONIA AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$72.68	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.68	
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James T Eischens	HINKELS SECOND AMENDMENT TO UNION PARK LOTS N AND LOT 0	Street Sweeping - Residential Street	0.41	66.00	\$27.06	33-29-23-31-0012
708 5th St Se		Alley Sweeping	0.12	36.00	\$4.32	
Minneapolis MN 55414-2176		Citywide Street Lighting	0.59	66.00	\$38.94	
*1905 FERONIA AVE					<u>\$70.32</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$70.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.32	
<hr/>						
Kally Us Llc	HINKELS SECOND AMENDMENT TO UNION PARK LOTS P AND Q	Street Sweeping - Residential Street	0.41	55.00	\$22.55	33-29-23-31-0013
C/O Housing Hub Llc		Alley Sweeping	0.12	38.00	\$4.56	
351 Kellogg Blvd E		Citywide Street Lighting	0.59	55.00	\$32.45	
St Paul MN 55101-1411					<u>\$59.56</u>	
*1897 FERONIA AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$59.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.56	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Moira E Gaidzanwa 451 Lynnhurst Ave E St Paul MN 55104-3405 *451 LYNNHURST AVE E *Ward: 4 *Pending as of: 8/21/2020	HINKELS SECOND AMENDMENT TO UNION PARK LOTS R AND S	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	73.50 48.00 73.50	\$30.14 \$5.76 \$43.37 \$79.27	33-29-23-31-0014
		*** Owner and Taxpayer ***				
		Total Assessment:			\$79.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$79.27	
Iris Park Apartments Llc 1161 Wayzata Blvd Unit 312 Wayzata MN 55391-1935 *0 LYNNHURST AVE W *Ward: 4 *Pending as of: 8/21/2020	UNION PARK SUBJ TO ESMTS THE FOL PART OF LOT 116 LYING SLY OF A L RUN FROM PT ON ELY L OF LOT 117 AND 29 3/10 FT SLY THEREON FROM NE COR THEREOF TO PT ON W L OF AND 10 2/10 FT S THEREON	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	50.00 20.00 50.00	\$20.50 \$2.40 \$29.50 \$52.40	33-29-23-31-0019
		*** Owner and Taxpayer ***				
		Total Assessment:			\$52.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.40	
Iris Park Apartments Llc 1161 Wayzata Blvd Unit 312 Wayzata MN 55391-1935 *441 LYNNHURST AVE W *Ward: 4 *Pending as of: 8/21/2020	UNION PARK PART OF LOT 114 NELY OF A L RUN FROM PT ON NWLY L OF LYNNHURST AVE AND W 20 FT FROM SLY COR OF SD LOT TO PT ON N L OF AND 2 1/10 FT FROM NWLY COR THEREOF AND ALL OF LOT 115	Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	100.00 42.00 100.00	\$41.00 \$5.04 \$59.00 \$105.04	33-29-23-31-0020
		*** Owner and Taxpayer ***				
		Total Assessment:			\$105.04	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$105.04	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Iris Park Apartments Llc	UNION PARK PART OF LOT 114	Street Sweeping - Residential Street	0.41	60.00	\$24.60	33-29-23-31-0021
1161 Wayzata Blvd Unit 312	SWLY OF A L RUN FROM PT ON	Alley Sweeping	0.12	35.00	\$4.20	
Wayzata MN 55391-1935	NWLY L OF LYNNHURST AVE AND	Citywide Street Lighting	0.59	60.00	\$35.40	
*431 LYNNHURST AVE W	W 20 FT FROM SLY COR OF SD LOT				<u>\$64.20</u>	
*Ward: 4	TO PT ON N L OF AND 2 1/10 FT FROM	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	NW COR THEREOF AND ALL OF LOT	Total Assessment:			\$64.20	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$64.20	
Bernardo Javier Crisanto	UNION PARK LOT 36	Street Sweeping - Residential Street	0.41	51.00	\$20.91	33-29-23-31-0031
Alina V Crisanto		Alley Sweeping	0.12	50.00	\$6.00	
1832 Feronia Ave		Citywide Street Lighting	0.59	51.00	\$30.09	
St Paul MN 55104-3545					<u>\$57.00</u>	
*1832 FERONIA AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$57.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$57.00	
C3 Investments Llp	UNION PARK LOTS 31 AND LOT 32	Street Sweeping - Residential Street	0.41	215.00	\$88.15	33-29-23-31-0035
7094 Waterstone Ct		Alley Sweeping	0.12	99.00	\$11.88	
Woodbury MN 55125-3853		Citywide Street Lighting	0.59	215.00	\$126.85	
*1862 FERONIA AVE					<u>\$226.88</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$226.88	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$226.88	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elsie Fohrenkamm	UNION PARK LOT 64	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-31-0036
442 Dewey St		Alley Sweeping	0.12	101.00	\$12.12	
St Paul MN 55104-3530		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$62.12	
*** Owner and Taxpayer ***						
Total Assessment:					\$62.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$62.12	
Charles A Weinstein	UNION PARK LOT 63	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-31-0037
Catherine Ann Huber		Alley Sweeping	0.12	50.00	\$6.00	
436 Dewey St		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	
Elsie Fohrenkamm	UNION PARK LOT 62	Street Sweeping - Residential Street	0.41	51.00	\$20.91	33-29-23-31-0038
442 Dewey St		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-3530		Citywide Street Lighting	0.59	51.00	\$30.09	
					\$57.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$57.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$57.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Juventino Hernandez	UNION PARK LOT 60	Street Sweeping - Residential Street	0.41	51.00	\$20.91	33-29-23-31-0040
420 Dewey St		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-3530		Citywide Street Lighting	0.59	51.00	\$30.09	
*420 DEWEY ST					\$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	
Brian Herrick	UNION PARK LOT 55	Street Sweeping - Residential Street	0.41	53.00	\$21.73	33-29-23-31-0042
Jennie Herrick		Alley Sweeping	0.12	104.50	\$12.54	
396 Dewey St		Citywide Street Lighting	0.59	53.00	\$31.27	
St Paul MN 55104-3530					\$65.54	
*396 DEWEY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$65.54	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$65.54	
Monte J Hanson	UNION PARK SUBJ TO HWY THE	Street Sweeping - Residential Street	0.41	62.00	\$25.42	33-29-23-31-0044
382 Dewey St	SELY 1/2 OF LOT 54	Citywide Street Lighting	0.59	62.00	\$36.58	
St Paul MN 55104-3530					\$62.00	
*382 DEWEY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$62.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$62.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Northern Holdings Llc	UNION PARK SUBJ TO HWY LOT 53	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	33-29-23-31-0045
9617 Oak Ridge Tr		Alley Sweeping	0.12	35.00	\$4.20	
Minnetonka MN 55305-4642		Citywide Street Lighting	0.59	56.00	\$33.04	
*1839 ST ANTHONY AVE					\$97.16	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$97.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$97.16	
Erick Forbes	UNION PARK SUBJ TO HWY LOT 52	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	33-29-23-31-0046
1837 St Anthony Ave		Alley Sweeping	0.12	20.00	\$2.40	
St Paul MN 55104-3551		Citywide Street Lighting	0.59	50.00	\$29.50	
*1837 ST ANTHONY AVE					\$85.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$85.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$85.40	
Christina Becker	UNION PARK LOT 51	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	33-29-23-31-0047
1835 St Anthony Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104					\$83.00	
*1835 ST ANTHONY AVE						
*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	
		Payoff Amount:			\$83.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James A Kampa	UNION PARK LOT 50	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	33-29-23-31-0048
4500 Ches Mar Dr		Citywide Street Lighting	0.59	50.00	\$29.50	
Eagan MN 55123-1801					<u>\$83.00</u>	
*1827 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$83.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.00	
Alexandra E Wolf	UNION PARK LOT 49	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	33-29-23-31-0049
1823 Saint Anthony Ave		Street Sweeping - Residential Street	0.41	68.00	\$27.88	
St Paul MN 55104-3551		Citywide Street Lighting	0.59	93.00	\$54.87	
*1823 ST ANTHONY AVE					<u>\$109.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$109.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.50	
Bartholemew A Schultz	UNION PARK LOT 46	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-31-0052
Meghan E Carroll		Alley Sweeping	0.12	50.00	\$6.00	
401 Fairview Ave N		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-3539					<u>\$56.00</u>	
*401 FAIRVIEW AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
North Country Holdings, Llc	UNION PARK LOT 43	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-23-31-0055
7809 Southtown Ctr Ste # 106		Alley Sweeping	0.12	50.00	\$6.00	
Bloomington MN 55431-1324		Citywide Street Lighting	0.59	50.00	\$29.50	
*415 FAIRVIEW AVE N					\$56.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Robert E Mcgarry	UNION PARK LOT 41	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	33-29-23-31-0057
Anne M Donohue		Alley Sweeping	0.12	50.00	\$6.00	
1495 Randolph Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-2528					\$89.00	
*423 FAIRVIEW AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Anthony A Johnson	UNION PARK LOT 40	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	33-29-23-31-0058
429 Fairview Ave N		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-3539		Citywide Street Lighting	0.59	50.00	\$29.50	
*429 FAIRVIEW AVE N					\$89.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Vanasek	HINGELS SECOND AMENDMENT TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-23-31-0064
1892 Feronia Ave	UNION PARK LOT W	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-3548					<u>\$50.00</u>	
*1892 FERONIA AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
<hr/>						
Charles M Igo	UNION PARK LOT 6	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-23-31-0069
29 Nord Circle Rd		Citywide Street Lighting	0.59	50.00	\$29.50	
North Oaks MN 55127-6515					<u>\$50.00</u>	
*1920 FERONIA AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
<hr/>						
Charles M Igo	UNION PARK LOT 3	Street Sweeping - Residential Stree	0.41	60.00	\$24.60	33-29-23-31-0072
Abigail M Igo		Citywide Street Lighting	0.59	60.00	\$35.40	
1936 Feronia Ave					<u>\$60.00</u>	
St Paul MN 55104-3548		*** Owner and Taxpayer ***				
*1936 FERONIA AVE		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	
		Payoff Amount:			\$60.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Imperial Properties Llc 10296 182nd St W Lakeville MN 55044-9298 *1940 FERONIA AVE *Ward: 4 *Pending as of: 8/21/2020	UNION PARK PART OF LOT 2 NLY OF A L RUN 75 FT DIST FROM AND PAR TO NLY L OF SD LOT 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	60.00 60.00	\$24.60 \$35.40 <u>\$60.00</u>	33-29-23-31-0073
*** 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	
Deborah K Parham 1933 St Anthony Ave St Paul MN 55104-3552 *1933 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	UNION PARK LOT 21	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	58.00 58.00	\$62.06 \$34.22 <u>\$96.28</u>	33-29-23-31-0077
*** Owner and Taxpayer ***						
Total Assessment:					\$96.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$96.28	
Roger A Cheatham Lana J Cheatham 1893 St Anthony Ave St Paul MN 55104-3552 *1895 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	UNION PARK BEG AT SE COR OF LOT 27 TH W 29 75/100 FT TH TO E L OF SD LOT 27 AT A PT 37 FT S FROM NE COR THEREOF TH S TO BEG BEING PART OF LOT 27 AND ALL OF LOT 28	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	80.00 80.00	\$85.60 \$47.20 <u>\$132.80</u>	33-29-23-31-0084
*** Owner and Taxpayer ***						
Total Assessment:					\$132.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$132.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher Yotter	UNION PARK LOT 20	Street Sweeping - Commercial/Art	1.07	74.50	\$79.72	33-29-23-31-0087
4435 Douglas Ave		Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
Golden Valley MN 55416-3524		Citywide Street Lighting	0.59	99.50	\$58.71	
*1889 ST ANTHONY AVE					\$148.68	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$148.68	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$148.68	
Ladonna E Jones	UNION PARK LOTS 17 AND LOT 18	Street Sweeping - Residential Stree	0.41	100.00	\$41.00	33-29-23-31-0089
399 Dewey St		Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55104-3531					\$100.00	
*399 DEWEY ST						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$100.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.00	
William H Hane	INKELS SECOND AMENDMENT TO	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-23-31-0093
Jeanne P Hane	UNION PARK LOT X	Citywide Street Lighting	0.59	50.00	\$29.50	
423 Dewey St					\$50.00	
St Paul MN 55104-3531						
*423 DEWEY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Infinity Rentals Llc	REGISTERED LAND SURVEY 372	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	33-29-23-31-0095
1476 Como Ave	COMMON AREA INTEREST IN TRACT I	Citywide Street Lighting	0.59	24.00	\$14.16	
St Paul MN 55108-2541	ATTRIBUTABLE TO & THE FOL					
*1907 ST ANTHONY AVE	TRACTS E & C	*** Owner and Taxpayer ***			\$39.84	
*Ward: 4		Total Assessment:			\$39.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.84	
Infinity Rentals Llc	REGISTERED LAND SURVEY 372	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	33-29-23-31-0096
1476 Como Ave	COMMON AREA INTEREST IN TRACT I	Citywide Street Lighting	0.59	24.00	\$14.16	
St Paul MN 55108-2541	ATTRIBUTABLE TO & THE FOL					
*1901 ST ANTHONY AVE	TRACTS H & A	*** Owner and Taxpayer ***			\$39.84	
*Ward: 4		Total Assessment:			\$39.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.84	
Infinity Rentals Llc	REGISTERED LAND SURVEY 372	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	33-29-23-31-0097
1476 Como Ave	COMMON AREA INTEREST IN TRACT I	Citywide Street Lighting	0.59	24.00	\$14.16	
St Paul MN 55108-2541	ATTRIBUTABLE TO & THE FOL					
*1903 ST ANTHONY AVE	TRACTS D & G	*** Owner and Taxpayer ***			\$39.84	
*Ward: 4		Total Assessment:			\$39.84	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.84	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Infinity Rentals Llc 1476 Como Ave St Paul MN 55108-2541 *1905 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	REGISTERED LAND SURVEY 372 COMMON AREA INTEREST IN TRACT I ATTRIBUTABLE TO & THE FOL TRACTS F & B	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	24.00 24.00	\$25.68 \$14.16 \$39.84	33-29-23-31-0098
		*** Owner and Taxpayer ***				
		Total Assessment:			\$39.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$39.84	
Roger A Cheatham Lana J Cheatham 1893 St Anthony Ave St Paul MN 55104-3552 *1893 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	UNION PARK LOT 29 & LOT 30	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	100.00 100.00	\$107.00 \$59.00 \$166.00	33-29-23-31-0100
		*** Owner and Taxpayer ***				
		Total Assessment:			\$166.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$166.00	
Michael Coury 2275 Wycliff St St Paul MN 55114-1217 *448 PRIOR AVE N *Ward: 4 *Pending as of: 8/21/2020	HINKEL'S 3RD AMENDMENT TO UNION PARK, RAMSEY CO., MINN. LOTS 220 THRU 223	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	100.00 100.00 100.00	\$107.00 \$12.00 \$59.00 \$178.00	33-29-23-31-0102
		*** Owner and Taxpayer ***				
		Total Assessment:			\$178.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$178.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1956 Feronia Llc Limited Liability Co	UNION PARK LOT 1	Street Sweeping - Commercial/Art	1.07	161.00	\$172.27	33-29-23-31-0106
C/O Lee Mugaas		Street Sweeping - Residential Stree	0.41	184.00	\$75.44	
366 Prior Ave N Ste 204		Citywide Street Lighting	0.59	345.00	\$203.55	
St Paul MN 55104-5165					\$451.26	
*1956 FERONIA AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$451.26	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$451.26	
Motorcat Llc	Part Of Lot 216 Lying S Of A Line Com At	Street Sweeping - Commercial/Art	1.07	91.00	\$97.37	33-29-23-31-0109
460 N Prior Ave	Se Cor Of Lot 219 Th N 0 Deg 13 Min 33	Alley Sweeping	0.12	91.00	\$10.92	
St Paul MN 55104-3421	Sec W Along The E Line Of Lots 219 Thru	Citywide Street Lighting	0.59	91.00	\$53.69	
*460 PRIOR AVE N	216 For 90.75 Ft To Pt Of Beg Th S 89 Deg				\$161.98	
*Ward: 4	58 Min 16 Sec W 134.88 Ft To W Line Of	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	Lot 216 And There Term And All Of Lots	Total Assessment:			\$161.98	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$161.98	
Soo Line Railroad Co	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	33-29-23-32-0001
Attn Tax Department	MOORE ST VAC SUBJ TO HWY THE	Citywide Street Lighting	0.59	30.00	\$17.70	
120 S 6th St Flr 7	FOL W OF PRIOR AVE & N OF				\$49.80	
Minneapolis MN 55402-1803	MILWAUKEE AVE & THAT PART OF	*** Owner and Taxpayer ***				
*0 PRIOR AVE N	LOTS 10 THRU 17 TOPPINGS	Total Assessment:			\$49.80	
*Ward: 4	SUBDIVISION OF BLOCK 1 MERRIAM	This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.80	

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>
Robert J Wood 458 Wilder St N St Paul MN 55104-5045 *462 WILDER ST N *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK, RAMSEY CO., MINN. EX NELY 4 FT THE FOL BEG ON W L OF AND 182 FT N FROM SW COR OF LOT 4 BLK 2 TH N 40 FT MOL TO SWLY L OF NELY 12 FT OF SD LOT TH SELY 114 FT ON SD SWLY L TH SWLY	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	36.00 36.00	\$14.76 \$21.24 <u>\$36.00</u>	33-29-23-32-0003
*** Owner and Taxpayer ***						
Total Assessment:					\$36.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$36.00	
Robert James Wood 458 Wilder St N Unit 1 St Paul MN 55104-5085 *454 WILDER ST N *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK, RAMSEY CO., MINN. EX SELY 108 FT PART OF LOT 4 BLK 2 SELY OF EXTENDED SWLY 89 FOOT L OF FOL DESC CONTROL TRACT BEG ON W L OF AND 132 FT N FROM SW COR OF SD LOT 4 TH N ON SD W L 83	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	30.00 30.00	\$12.30 \$17.70 <u>\$30.00</u>	33-29-23-32-0005
*** Owner and Taxpayer ***						
Total Assessment:					\$30.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$30.00	
Fulford Family Partnership Lp 470 Cleveland Ave N St Paul MN 55104-5087 *461 WILDER ST N *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK, RAMSEY CO., MINN. SUBJ TO HWY AND EX FOL BEG AT NW COR OF LOT 1 TH SELY 183 FT ON NELY L OF SD LOT TH SWLY AT RA 36 17/100 FT TH SWLY TO PT 36 FT N FROM S L AND 100 FT E FROM W L	Street Sweeping - Residential Stree Citywide Street Lighting	0.41 0.59	43.00 43.00	\$17.63 \$25.37 <u>\$43.00</u>	33-29-23-32-0006
*** Owner and Taxpayer ***						
Total Assessment:					\$43.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$43.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fulford Family Partnership Lp	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.07	196.00	\$209.72	33-29-23-32-0008
470 Cleveland Ave N	SUBJ TO HWY LOT 2 BLK 3	Street Sweeping - Residential Stree	0.41	84.00	\$34.44	
St Paul MN 55104-5087		Citywide Street Lighting	0.59	280.00	\$165.20	
*461 WILDER ST N					\$409.36	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$409.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$409.36	

Buckingham Properties Llc	WELSHONS' PLACE LOT 2	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-32-0010
Attn Brice Buckingham		Alley Sweeping	0.12	40.00	\$4.80	
2721 Autumn Woods Dr		Citywide Street Lighting	0.59	40.00	\$23.60	
Chaska MN 55318-1161					\$44.80	
*399 WILDER ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James L Schwantes	WELSHONS' PLACE LOT 3	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-32-0011
395 Wilder St N		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5132		Citywide Street Lighting	0.59	40.00	\$23.60	
*395 WILDER ST N					\$44.80	
*Ward: 4		*** Owner ***				
*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	
Nicole Dhaene	WELSHONS' PLACE LOT 3	*** Taxpayer and 3rd Party ***				33-29-23-32-0011
395 Wilder St N						
St Paul MN 55104-5132						
*395 WILDER ST N						
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Vincent J Obrien	WELSHONS' PLACE LOT 6	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-32-0014
Julie A Obrien		Alley Sweeping	0.12	40.00	\$4.80	
381 Wilder St N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5132					\$44.80	
*381 WILDER ST N		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Patrick Scanlon	WELSHONS' PLACE VAC ALLEY	Street Sweeping - Residential Stree	0.41	24.00	\$9.84	33-29-23-32-0017
Angela Scanlon	ACCRUING & LOT 9	Citywide Street Lighting	0.59	24.00	\$14.16	
4544 Lake Park Ct					<u>\$24.00</u>	
Eagan MN 55122-2515		*** Owner and Taxpayer ***				
*2041 ROBLYN AVE		Total Assessment:			\$24.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$24.00	
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Steve Segl	WELSHONS' PLACE EX S 2 1/10 FT OF	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-23-32-0019
382 Cleveland Ave N	E 30 7/10 FT LOT 11	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5111					<u>\$66.40</u>	
*382 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$66.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.40	
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Anne D Makepeace	WELSHONS' PLACE LOT 12	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-23-32-0020
Jeffrey J Makepeace		Citywide Street Lighting	0.59	40.00	\$23.60	
386 Cleveland Ave N					<u>\$66.40</u>	
St Paul MN 55104-5111		*** Owner and Taxpayer ***				
*386 CLEVELAND AVE N		Total Assessment:			\$66.40	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		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>
Helen B Hanschen 2030 St Anthony Ave St Paul MN 55104-5126 *2030 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	WELSHONS' PLACE VAC ALLEY ACCRUING & LOT 22	Street Sweeping - Residential Street Citywide Street Lighting	0.41 0.59	50.00 50.00	\$20.50 \$29.50 <u>\$50.00</u>	33-29-23-32-0028
*** 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	
Jason M McGrath Ann K McGrath 371 Wilder St N St Paul MN 55104-5130 *371 WILDER ST N *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK, RAMSEY CO., MINN. N 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 17	Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting	0.41 0.12 0.59	120.00 75.00 120.00	\$49.21 \$9.00 \$70.81 <u>\$129.02</u>	33-29-23-32-0030
*** Owner and Taxpayer ***						
Total Assessment:					\$129.02	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$129.02	
Michael J Mugaas Po Box 966 Long Lake MN 55356-0966 *366 PRIOR AVE N *Ward: 4 *Pending as of: 8/21/2020	MERRIAMS REARRANGEMENT OF MERRIAM PARK AS TO BLOCKS 7, 8, 9, 10, & 16 PART OF LOTS 7 AND 8 NLY OF A L RUN FROM A PT ON W L OF AND 120 8/10 FT FROM SW COR OF LOT 7 TO PT ON E L OF AND 114	Street Sweeping - Commercial/Art Citywide Street Lighting	1.07 0.59	64.00 64.00	\$68.48 \$37.76 <u>\$106.24</u>	33-29-23-32-0033
*** Owner and Taxpayer ***						
Total Assessment:					\$106.24	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$106.24	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *476 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2020	SECTION 33 TOWN 29 RANGE 23 LEASE NO.24342 CONTAINING 6800 SQ FT DESC AS BEG AT INT OF EL OF CLEVELAND AVE & SLY LINE OF SOO LINE RY R/W TH SELY ON SLY LINE OF SD R/W 340 FT TH NELY AT	Street Sweeping - Commercial/Art Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.59	22.00 22.00	\$23.54 \$12.98 \$36.52	33-29-23-32-0036
Total Assessment:						\$36.52
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$36.52
Robert Wood 458 Wilder St N St Paul MN 55104-5085 *458 WILDER ST N *Ward: 4 *Pending as of: 8/21/2020	EX SELY 108 FT THE NELY 16 FT OF LOT 4 BLK 2 AND EX SELY 108 FT PART OF LOT 4 NELY OF EXT SWLY 89 FT L OF HEREINAFTER DESC CONTROL TRACT & SELY OF SELY 60 FT L OF SD CONTROL TRACT NOT	Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	0.41 0.59	62.00 62.00	\$25.42 \$36.58 \$62.00	33-29-23-32-0037
Total Assessment:						\$62.00
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$62.00
1947 Roblyn Llc Po Box 966 Long Lake MN 55356-0966 *1947 ROBLYN AVE *Ward: 4 *Pending as of: 8/21/2020	MERRIAMS REARRANGEMENT OF MERRIAM PARK AS TO BLOCKS 7, 8, 9, 10, & 16 PART OF LOTS 7 AND 8 SLY OF A L RUN FROM A PT ON W L OF AND 120 8/10 FT FROM SW COR OF LOT 7 TO A PT ON E L OF AND 114	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting *** Owner and Taxpayer ***	1.07 0.41 0.59	121.00 100.00 221.00	\$129.47 \$41.00 \$130.39 \$300.86	33-29-23-33-0001
Total Assessment:						\$300.86
This Payment:						\$0.00
Current Year Principal:						\$0.00
Current Year Interest:						\$0.00
Payoff Amount:						\$300.86

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph A Schumacher	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	33-29-23-33-0004
Nancy J Schumacher	S 75 FT OF W 1/2 OF LOT 5 AND S 75 FT	Citywide Street Lighting	0.59	75.00	\$44.25	
330 Prior Ave N	OF LOT 6 BLK 15				<u>\$124.50</u>	
St Paul MN 55104-5157		*** Owner and Taxpayer ***				
*330 PRIOR AVE N		Total Assessment:			\$124.50	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$124.50	
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Joseph R Ferraro	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	33-29-23-33-0005
Shirley A Ferraro	LOT 7 BLK 15	Street Sweeping - Residential Street	0.41	25.00	\$10.25	
1418 Arden View Dr		Citywide Street Lighting	0.59	100.00	\$59.00	
Arden Hills MN 55112-1942					<u>\$149.50</u>	
*1947 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$149.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$149.50	
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Jonathan B Duncan	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-33-0007
1942 Carroll St	LOT 5 BLK 21	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5133		Citywide Street Lighting	0.59	50.00	\$29.50	
*1940 CARROLL AVE					<u>\$56.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dean M Niemiec	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	33-29-23-33-0011
1945 Iglehart Ave	S 100 FT OF LOT 7 BLK 21	Street Sweeping - Residential Stree	0.41	25.00	\$10.25	
St Paul MN 55104-5140		Citywide Street Lighting	0.59	75.00	\$44.25	
*1945 IGLEHART AVE					<u>\$108.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$108.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.00	
Alexander A Hohn	MERRIAMS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	108.50	\$44.49	33-29-23-33-0026
Aimee V L Hohn	MERRIAM PARK AS TO BLOCKS 7, 8,	Citywide Street Lighting	0.59	108.50	\$64.02	
1990 Merriam Ln	9, 10, & 16 E 127 FT OF N 15 FT OF LOT				<u>\$108.51</u>	
St Paul MN 55104-5120	3 AND E 127 FT OF LOT 4 BLK 30					
*1990 MERRIAM LN		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$108.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$108.51	
Dph Properties I Llc	MERRIAMS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	48.00	\$19.68	33-29-23-33-0027
2190 Marshall Ave	MERRIAM PARK AS TO BLOCKS 7, 8,	Citywide Street Lighting	0.59	48.00	\$28.32	
St Paul MN 55104-5758	9, 10, & 16 E 1/2 OF VAC ALLEY ADJ				<u>\$48.00</u>	
*1996 MERRIAM LN	AND W 40 FT OF N 15 FT OF LOT 3					
*Ward: 4	AND W 40 FT OF LOT 4 BLK 30	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$48.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$48.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elizabeth E Frost	MERRIAMS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	33-29-23-33-0029
2010 Merriam Ln	MERRIAM PARK AS TO BLOCKS 7, 8,	Citywide Street Lighting	0.59	67.00	\$39.53	
St Paul MN 55104-5120	9, 10, & 16 W 67 FT OF E 117 FT OF LOT 1 BLK 30				\$67.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.00	
Matthew Niedermaier	MERRIAMS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	33-29-23-33-0030
2016 Merriam Ln	MERRIAM PARK AS TO BLOCKS 7, 8,	Citywide Street Lighting	0.59	62.50	\$36.88	
St Paul MN 55104-5120	9, 10, & 16 W 50 FT OF LOT 1 BLK 30				\$62.51	
*** 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	
Ted D Sibley Tr	MERRIAMS REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	67.00	\$27.47	33-29-23-33-0032
Erin M Sibley Tr	MERRIAM PARK AS TO BLOCKS 7, 8,	Citywide Street Lighting	0.59	67.00	\$39.53	
2011 Carroll Ave	9, 10, & 16 W 67 FT OF E 117 FT OF LOT 2 BLK 30				\$67.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$67.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$67.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 M Cox	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-23-33-0037
Joan G Cox	LOT 3 BLK 19	Citywide Street Lighting	0.59	50.00	\$29.50	
1996 Carroll Ave					\$50.00	
St Paul MN 55104-5135		*** Owner and Taxpayer ***				
*1996 CARROLL AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Weston Klug	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-23-33-0038
Mary Klug	LOT 4 BLK 19	Citywide Street Lighting	0.59	50.00	\$29.50	
672 Harriet Ave					\$50.00	
Shoreview MN 55126-4068		*** Owner and Taxpayer ***				
*2000 CARROLL AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	
Pamela A Johnson	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-23-33-0040
Brent P Benrud	LOT 6 BLK 19	Citywide Street Lighting	0.59	50.00	\$29.50	
2010 Carroll Ave					\$50.00	
St Paul MN 55104-5135		*** Owner and Taxpayer ***				
*2010 CARROLL AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Conor Peterson 2003 Iglehart Ave St Paul MN 55104-5147 *2003 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK, RAMSEY CO., MINN. W 32 2/3 FT OF LOT 11 BLK 19	Street Sweeping - Residential Street	0.41	33.00	\$13.53	33-29-23-33-0045
		Citywide Street Lighting	0.59	33.00	\$19.47	
					<u>\$33.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$33.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$33.00	
Troy Brue Sara Brue 1995 Iglehart Ave St Paul MN 55104-5147 *1995 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK, RAMSEY CO., MINN. E 34 FT OF LOT 12 BLK 19	Street Sweeping - Residential Street	0.41	34.00	\$13.94	33-29-23-33-0047
		Citywide Street Lighting	0.59	34.00	\$20.06	
					<u>\$34.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$34.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.00	
Kent M Peterson 3208 W Lake St Unit 1064 Minneapolis MN 55416-4512 *1983 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK, RAMSEY CO., MINN. EX N 50 FT LOT 14 BLK 19	Street Sweeping - Residential Street	0.41	75.00	\$30.75	33-29-23-33-0049
		Citywide Street Lighting	0.59	75.00	\$44.25	
					<u>\$75.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$75.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jessica Meyerson	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-23-33-0053
Michael Schwarz	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.12	50.00	\$6.00	
1994 Iglehart Ave	MERRIAM PARK LOT 3 BLK 28	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5146					<u>\$56.00</u>	
*1994 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	
1999 Marshall Llc	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	33-29-23-33-0061
1999 Marshall Ave	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5840	MERRIAM PARK LOT 11 BLK 28	Citywide Street Lighting	0.59	50.00	\$29.50	
*1999 MARSHALL AVE					<u>\$89.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Kvasnik Properties Ii Llc	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	33-29-23-33-0063
2190 Marshall Ave	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5758	MERRIAM PARK LOT 13 BLK 28	Citywide Street Lighting	0.59	50.00	\$29.50	
*1991 MARSHALL AVE					<u>\$89.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Scott A Vanwert	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	25.00	\$26.75	33-29-23-33-0064
1985 Marshall Ave	BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	
St Paul MN 55104-5840	MERRIAM PARK LOT 14 BLK 28	Alley Sweeping	0.12	50.00	\$6.00	
*1985 MARSHALL AVE		Citywide Street Lighting	0.59	96.00	\$56.64	
					<u>\$118.50</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$118.50	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$118.50	
Deborah J Mavis	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	33-29-23-33-0068
Richard Eugene Mavis	LOT 6 BLK 17	Alley Sweeping	0.12	50.00	\$6.00	
346 Cleveland Ave N		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5102					<u>\$89.00</u>	
*346 CLEVELAND AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
Gregory M Sawyer	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	33-29-23-33-0072
2053 Carroll Ave	E 43 FT OF W 85 FT OF LOTS 9 AND	Citywide Street Lighting	0.59	43.00	\$25.37	
St Paul MN 55104-5138	LOT 10 BLK 17				<u>\$43.00</u>	
*2053 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$43.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 A Bauer	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	61.00	\$25.01	33-29-23-33-0079
339 Wilder St N	SUBJ TO & WITH PARTY WALL IN	Alley Sweeping	0.12	43.00	\$5.16	
St Paul MN 55104-5130	DOC 2058047; THE FOL; EX S 18 FT OF	Citywide Street Lighting	0.59	61.00	\$35.99	
*339 WILDER ST N	W 30 FT; THE N 1/2 OF LOT 13 & EX N				<u>\$66.16</u>	
*Ward: 4	14 FT; LOT 14 BLK 17	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$66.16	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$66.16	
Steven J Osborne	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	44.00	\$18.04	33-29-23-33-0080
343 Wilder St N	N 14 FT OF LOT 14 AND S 30 FT OF	Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55104-5130	LOT 15 BLK 17	Citywide Street Lighting	0.59	44.00	\$25.96	
*343 WILDER ST N					<u>\$49.28</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$49.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.28	
353 Wilder Llc	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	75.00	\$30.75	33-29-23-33-0082
Po Box 19525	N 1/2 OF LOT 16 AND ALL OF LOT 17	Alley Sweeping	0.12	75.00	\$9.00	
Minneapolis MN 55409-0525	BLK 17	Citywide Street Lighting	0.59	75.00	\$44.25	
*353 WILDER ST N					<u>\$84.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$84.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael T Mulcahy	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	75.00	\$30.75	33-29-23-33-0083
Barbara M Deming	S 1/2 OF LOT 19 AND ALL OF LOT 18	Alley Sweeping	0.12	75.00	\$9.00	
361 Wilder St N	BLK 17	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55104-5130					<u>\$84.00</u>	
*361 WILDER ST N		*** 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	
		Payoff Amount:			\$84.00	
William W Stewart	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	41.00	\$16.81	33-29-23-33-0085
Kelly A Stewart	E 1/2 OF W 1/2 OF LOTS 1 AND LOT 2	Citywide Street Lighting	0.59	41.00	\$24.19	
2052 Carroll Ave	BLK 18				<u>\$41.00</u>	
St Paul MN 55104-5137		*** Owner and Taxpayer ***				
*2052 CARROLL AVE		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	
		Payoff Amount:			\$41.00	
Dora L Randle	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	33-29-23-33-0087
310 Cleveland Ave N	LOT 3 BLK 18	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5101		Citywide Street Lighting	0.59	50.00	\$29.50	
*310 CLEVELAND AVE N					<u>\$89.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher Swanson	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-33-0094
Emily Tracy	W 40 FT OF E 80 FT OF LOTS 8 AND	Citywide Street Lighting	0.59	40.00	\$23.60	
2047 Iglehart Ave	LOT 9 BLK 18				<u>\$40.00</u>	
St Paul MN 55104-5151		*** Owner and Taxpayer ***				
*2047 IGLEHART AVE		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
<hr/>						
Patrick J Plonski	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-23-33-0098
Judy L Hawkinson	LOT 12 BLK 18	Alley Sweeping	0.12	50.00	\$6.00	
287 Wilder St N		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5127					<u>\$56.00</u>	
*287 WILDER ST N		*** 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	
<hr/>						
City Of St Paul	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commercial/Art	1.07	904.00	\$967.28	33-29-23-33-0115
25 4th St W Rm 1000	SUBJ TO HWY; VAC STS & ALLEYS	Street Sweeping - Residential Stree	0.41	992.00	\$406.72	
St Paul MN 55102-1692	ACCRUING & FOL. PART SLY & WLY	Citywide Street Lighting	0.59	1,896.00	\$1,118.64	
*2000 ST ANTHONY AVE	OF HWY OF LOTS 1 THRU 4 BLK 7				<u>\$2,492.64</u>	
*Ward: 4	ALSO LOTS 1 THRU 3 BLK 16	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	MERRIAMS RE & IN SD MERRIAM	Total Assessment:			\$2,492.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$2,492.64	

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>
Pastime Properties Llc	Lots 10,11 & 12 Blk 29	Street Sweeping - Commercial/Art	1.07	150.00	\$160.50	33-29-23-33-0116
4401 Evergreen Dr		Alley Sweeping	0.12	150.00	\$18.00	
St Paul MN 55127-3626		Citywide Street Lighting	0.59	150.00	\$88.50	
*2045 MARSHALL AVE					\$267.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$267.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$267.00	
Brian D Swanson	LOVERING PARK LOT 1 BLK 6	Street Sweeping - Residential Street	0.41	97.50	\$39.98	33-29-23-34-0001
2950 Larch Ln N		Alley Sweeping	0.12	45.00	\$5.40	
Plymouth MN 55441-2934		Citywide Street Lighting	0.59	97.50	\$57.53	
*1822 ROBLYN AVE					\$102.91	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$102.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$102.91	
Lisa E Tinucci	LOVERING PARK LOT 4 BLK 6	Street Sweeping - Residential Street	0.41	45.00	\$18.45	33-29-23-34-0004
1836 Roblyn Ave		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55104-3503		Citywide Street Lighting	0.59	45.00	\$26.55	
*1834 ROBLYN AVE					\$50.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
1820 Carroll Llc	LOVERING PARK LOTS 1 & LOT 2	Street Sweeping - Residential Street	0.41	120.00	\$49.20	33-29-23-34-0013
Po Box 966	BLK 7	Alley Sweeping	0.12	90.00	\$10.80	
Long Lake MN 55356-0966		Citywide Street Lighting	0.59	120.00	\$70.80	
*1820 CARROLL AVE					\$130.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$130.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$130.80	
Karin L Winegar	LOVERING PARK LOT 3 BLK 7	Street Sweeping - Residential Street	0.41	45.00	\$18.45	33-29-23-34-0014
1832 Carroll Ave		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55104-3512		Citywide Street Lighting	0.59	45.00	\$26.55	
*1832 CARROLL AVE					\$50.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Luke W Shanahan	LOVERING PARK LOT 5 BLK 7	Street Sweeping - Residential Street	0.41	45.00	\$18.45	33-29-23-34-0021
Karen R Shanahan		Alley Sweeping	0.12	45.00	\$5.40	
1835 Iglehart Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55104-3523					\$50.40	
*1835 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Roxann Gulke Thurow	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	57.00	\$23.37	33-29-23-34-0030
1842 Iglehart Ave	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.12	57.00	\$6.84	
St Paul MN 55104-3522	MERRIAM PARK LOT 1 BLK 24	Citywide Street Lighting	0.59	57.00	\$33.63	
*1842 IGLEHART AVE					\$63.84	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$63.84	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$63.84	
Ray A Kotta	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-34-0037
Joyce L Kotta	LOT 2 BLK 13	Alley Sweeping	0.12	50.00	\$6.00	
2037 James Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55105-1721					\$56.00	
*1858 ROBLYN 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	
Kent M Peterson	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-34-0038
3208 W Lake St Unit 1064	LOT 3 BLK 13	Alley Sweeping	0.12	50.00	\$6.00	
Minneapolis MN 55416-4512		Citywide Street Lighting	0.59	50.00	\$29.50	
*1862 ROBLYN AVE					\$56.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
January L Petty	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	117.00	\$47.97	33-29-23-34-0040
1878 Roblyn Ave	LOTS 5 AND LOT 6 BLK 13	Alley Sweeping	0.12	84.00	\$10.08	
St Paul MN 55104-3504		Citywide Street Lighting	0.59	117.00	\$69.03	
					\$127.08	
*** Owner and Taxpayer ***						
Total Assessment:					\$127.08	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$127.08	
Catherine Therese Christians Spaeth Tr	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	97.00	\$39.77	33-29-23-34-0041
Shaun Patrick Christians Mcelhatton Tr	W 10 FT OF LOT 8 AND ALL OF LOT	Alley Sweeping	0.12	44.00	\$5.28	
1879 Carroll Ave	7 BLK 13	Citywide Street Lighting	0.59	97.00	\$57.23	
					\$102.28	
*** Owner and Taxpayer ***						
Total Assessment:					\$102.28	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$102.28	
Patrick J Donohue	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-34-0043
Thomas L Donohue	LOT 9 BLK 13	Alley Sweeping	0.12	50.00	\$6.00	
1035 W 7th St		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$56.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Trinity Sober Homes	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	209.00	\$85.69	33-29-23-34-0045
1857 Carroll Ave	EX N 41 5/10 FT LOTS 11 AND LOT 12	Citywide Street Lighting	0.59	209.00	\$123.31	
St Paul MN 55104-3559	BLK 13					
					<u>\$209.00</u>	
*321 DEWEY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$209.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$209.00	
Cassandra Eleanore Yarbrough	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-23-34-0049
Robert Phillip Yarbrough	LOT 3 BLK 14	Alley Sweeping	0.12	50.00	\$6.00	
1894 Roblyn Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-3507					<u>\$56.00</u>	
*1894 ROBLYN 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	
Tamara L Barbie	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-23-34-0050
John E Barbie	LOT 4 BLK 14	Alley Sweeping	0.12	50.00	\$6.00	
1900 Roblyn Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-3507					<u>\$56.00</u>	
*1900 ROBLYN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mary Kay Dzik Trustee	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	38.00	\$15.58	33-29-23-34-0055
Edwin Chapman Trustee	E 1/2 OF LOT 8 AND W 1/4 OF LOT 9	Alley Sweeping	0.12	38.00	\$4.56	
1911 Carroll Ave	BLK 14	Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55104-3516					<u>\$42.56</u>	
*1911 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$42.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	
Wesley S Stone	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	100.00	\$41.00	33-29-23-34-0059
1885 Carroll Ave	LOT 12 BLK 14	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-3516		Citywide Street Lighting	0.59	100.00	\$59.00	
					<u>\$106.00</u>	
*1885 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$106.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.00	
Brett W Kirkham	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	31.00	\$12.71	33-29-23-34-0066
1874 Carroll Ave	W 25 FT OF LOT 5 AND E 6 1/4 FT OF	Alley Sweeping	0.12	31.00	\$3.72	
St Paul MN 55104-3514	LOT 6 BLK 22	Citywide Street Lighting	0.59	31.00	\$18.29	
					<u>\$34.72</u>	
*1874 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$34.72	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.72	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Susan L Steinbach	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	31.00	\$12.71	33-29-23-34-0067
1878 Carroll Ave	W 31 1/4 FT OF E 37 1/2 FT OF LOT 6	Alley Sweeping	0.12	31.00	\$3.72	
St Paul MN 55104-3514	BLK 22	Citywide Street Lighting	0.59	31.00	\$18.29	
*1878 CARROLL AVE					\$34.72	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$34.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.72	
Workenh Lemma	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	63.00	\$25.83	33-29-23-34-0068
1884 Carroll Ave	W 12 1/2 FT OF LOT 6 AND ALL OF	Alley Sweeping	0.12	63.00	\$7.56	
St Paul MN 55104-3514	LOT 7 BLK 22	Citywide Street Lighting	0.59	63.00	\$37.17	
*1884 CARROLL AVE					\$70.56	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$70.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$70.56	
Cambridge Flats Llc	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-34-0070
1890 Carroll Ave Apt 8	LOT 9 BLK 22	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-3500		Citywide Street Lighting	0.59	50.00	\$29.50	
*1890 CARROLL AVE					\$56.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification 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 Blair McLaren Ramer	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-34-0081
Deborah Alice Ramer McLaren	LOT 22 BLK 22	Alley Sweeping	0.12	50.00	\$6.00	
1873 Iglehart Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-3525					<u>\$56.00</u>	
*1873 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	
Erik M Lien	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-34-0083
Cristina J Lien	LOT 24 BLK 22	Alley Sweeping	0.12	50.00	\$6.00	
1863 Iglehart Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-3525					<u>\$56.00</u>	
*1863 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	
Cameron Weiss	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-34-0088
Andrea Weiss	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.12	50.00	\$6.00	
1866 Iglehart Ave	MERRIAM PARK LOT 4 BLK 25	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-3524					<u>\$56.00</u>	
*1866 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	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
1880 Iglehart Llc	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-23-34-0090
Po Box 966	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.12	50.00	\$6.00	
Long Lake MN 55356-0966	MERRIAM PARK LOT 6 BLK 25	Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
*1878 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:				\$56.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$56.00
Saint Paul Lodge Number Three Af & Am	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residential Stree	0.41	192.00	\$78.72	33-29-23-34-0094
Attn Building Manager	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.12	50.00	\$6.00	
1898 Iglehart Ave	MERRIAM PARK LOT 10 BLK 25	Citywide Street Lighting	0.59	192.00	\$113.28	
					\$198.00	
*1898 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:				\$198.00
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$198.00
1899 Marshall Llc	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	33-29-23-34-0095
Po Box 966	BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	
Long Lake MN 55356-0966	MERRIAM PARK W 1/2 OF LOT 12	Alley Sweeping	0.12	75.00	\$9.00	
					\$64.02	
*1899 MARSHALL AVE						\$142.26
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020						
		Total Assessment:				\$142.26
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$142.26

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian Zinnel	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	33-29-23-34-0096
Lisa Zinnel	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.12	75.00	\$9.00	
1893 Marshall Ave	MERRIAM PARK E 1/2 OF LOT 12 AND	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55104-5902	ALL OF LOT 13 BLK 25				<u>\$133.50</u>	
*1893 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$133.50	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.50	
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John P Bares	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	33-29-23-34-0099
1873 Marshall Ave	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5908	MERRIAM PARK LOT 16 BLK 25	Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$89.00</u>	
*1873 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	
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Michael J Mugaas	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	33-29-23-34-0100
Lee Mugaas	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.12	50.00	\$6.00	
Po Box 966	MERRIAM PARK LOT 17 BLK 25	Citywide Street Lighting	0.59	50.00	\$29.50	
Long Lake MN 55356-0966					<u>\$89.00</u>	
*1869 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Dadders Estates Llc	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	75.00	\$80.25	33-29-23-34-0101
351 Kellogg Blvd E	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.12	75.00	\$9.00	
St Paul MN 55101-1411	MERRIAM PARK W 1/2 OF LOT 19	Citywide Street Lighting	0.59	75.00	\$44.25	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Keith P Collins	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	112.50	\$46.13	33-29-23-34-0111
7420 Coventry Way	E 1/2 OF LOT 11 AND ALL OF LOT 12	Citywide Street Lighting	0.59	112.50	\$66.38	
Edina MN 55439-2608	BLK 15				<u>\$112.51</u>	
*1921 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$112.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$112.51	
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Brendan W Goldfarb	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-23-34-0113
1924 Carroll Ave	LOT 2 BLK 21	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5133		Citywide Street Lighting	0.59	50.00	\$29.50	
*1924 CARROLL AVE					<u>\$56.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
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Thomas Dodd Torp	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-23-34-0114
Kathleen Ann Oconnor	LOT 3 BLK 21	Alley Sweeping	0.12	50.00	\$6.00	
1930 Carroll Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5133					<u>\$56.00</u>	
*1930 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andrew Rayder Songle 3852 Grand Ave S Apt 2 Minneapolis MN 55409-1254 *1936 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK, RAMSEY CO., MINN. LOT 4 BLK 21	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-34-0115
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Ian G Marsh Lauren O Marsh 1931 Inglehart Ave St Paul MN 55104-5140 *1931 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK, RAMSEY CO., MINN. LOT 10 BLK 21	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-34-0117
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Roger B Larson 1923 Inglehart Ave St Paul MN 55104-5140 *1923 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2020	MERRIAM PARK, RAMSEY CO., MINN. LOT 11 BLK 21	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-34-0118
		Alley Sweeping	0.12	50.00	\$6.00	
		Citywide Street Lighting	0.59	50.00	\$29.50	
					\$56.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification 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>
Charlotte R Berres	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	100.00	\$41.00	33-29-23-34-0119
1919 Iglehart Ave	LOT 12 BLK 21	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5140		Citywide Street Lighting	0.59	100.00	\$59.00	
*1919 IGLEHART AVE					\$106.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.00	
Scott Mckinnon	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	108.50	\$44.49	33-29-23-34-0120
Jennifer J Wegner	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.12	75.00	\$9.00	
2380 Fieldstone Curv	MERRIAM PARK E 1/2 OF LOT 2 AND	Citywide Street Lighting	0.59	108.50	\$64.02	
Woodbury MN 55129-6218	ALL OF LOT 1 BLK 26				\$117.51	
*1906 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$117.51	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$117.51	
David J Doran	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	75.00	\$30.75	33-29-23-34-0121
Stefanie T Doran	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.12	75.00	\$9.00	
1914 Iglehart Ave	MERRIAM PARK W 1/2 OF LOT 2 AND	Citywide Street Lighting	0.59	75.00	\$44.25	
St Paul MN 55104-5170	ALL OF LOT 3 BLK 26				\$84.00	
*1914 IGLEHART AVE		*** 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	
		Payoff Amount:			\$84.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nissa I Erickson	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residential Street	0.41	75.00	\$30.75	33-29-23-34-0122
1924 Iglehart Ave	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.12	75.00	\$9.00	
St Paul MN 55104-5139	MERRIAM PARK E 1/2 OF LOT 5 AND	Citywide Street Lighting	0.59	75.00	\$44.25	
	ALL OF LOT 4 BLK 26				<u>\$84.00</u>	
*1924 IGLEHART AVE		*** 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	
		Payoff Amount:			\$84.00	
Lombardo Family Lllp	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	142.00	\$151.94	33-29-23-34-0123
Po Box 50786	BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Residential Street	0.41	225.00	\$92.25	
Mendota MN 55150-0786	MERRIAM PARK W 1/2 OF LOT 5 AND	Alley Sweeping	0.12	225.00	\$27.00	
	ALL OF LOTS 6 THRU LOT 9 BLK 26	Citywide Street Lighting	0.59	367.00	\$216.53	
*1940 IGLEHART AVE					<u>\$487.72</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$487.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$487.72	
Michael Mugaas	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	33-29-23-34-0125
Po Box 966	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.12	50.00	\$6.00	
Long Lake MN 55356-0966	MERRIAM PARK LOT 14 BLK 26	Citywide Street Lighting	0.59	50.00	\$29.50	
					<u>\$89.00</u>	
*1925 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$89.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Park Properties Llc	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commercial/Art	1.07	37.50	\$40.13	33-29-23-34-0128
1493 Ashland Ave	BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Residential Stree	0.41	71.00	\$29.11	
St Paul MN 55104-6711	MERRIAM PARK E 1/2 OF LOT 17 AND	Alley Sweeping	0.12	75.00	\$9.00	
*1907 MARSHALL AVE	ALL OF LOT 18 BLK 26	Citywide Street Lighting	0.59	108.50	\$64.02	
*Ward: 4					\$142.26	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$142.26	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$142.26	
Jsp Iglehart Properties Llc	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-23-34-0129
1041 Grand Ave Unit 140	LOT 25 BLK 22	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55105-3002		Citywide Street Lighting	0.59	50.00	\$29.50	
*1855 IGLEHART AVE					\$56.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Brendan Goldfarb	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-23-34-0132
1929 Carroll Ave	EX THE E 28 FT OF THE S 28.57 FT OF	Alley Sweeping	0.12	22.00	\$2.64	
St Paul MN 55104-5134	LOT 3 BLK 22	Citywide Street Lighting	0.59	50.00	\$29.50	
*1858 CARROLL AVE					\$52.64	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$52.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$52.64	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Alex Migambi	Unit No.1	Street Sweeping - Residential Street	0.41	12.50	\$5.13	33-29-23-34-0134
1889 Carroll Ave Unit 1		Alley Sweeping	0.12	12.50	\$1.50	
St Paul MN 55104-3568		Citywide Street Lighting	0.59	12.50	\$7.38	
*1889 CARROLL AVE 1					\$14.01	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.01	
Carrie J Asmus	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Street	0.41	12.50	\$5.13	33-29-23-34-0137
1889 Carroll Ave #4	NUMBER 548 CARROLL AVENUE	Alley Sweeping	0.12	12.50	\$1.50	
St Paul MN 55104-3568	CONDOMINIUM UNIT NO.4	Citywide Street Lighting	0.59	12.50	\$7.38	
*1889 CARROLL AVE 4					\$14.01	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$14.01	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$14.01	
1905 Iglehart Llc	THE W 1/2 OF LOT 15 BLK 22 & THE W	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-34-0143
901 Burke Ave W	15.01 FT OF THE E 1/2 OF LOT 15 BLK	Alley Sweeping	0.12	40.00	\$4.80	
Roseville MN 55113-6400	22	Citywide Street Lighting	0.59	40.00	\$23.60	
*1909 IGLEHART AVE					\$44.80	
*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	
		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>
1905 Iglehart Llc	THAT PART OF THE E 1/2 OF LOT 15	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-34-0144
901 Burke Ave W	BLK 22 LYING E OF THE W 15.01 FT	Alley Sweeping	0.12	40.00	\$4.80	
Roseville MN 55113-6400	OF SAID E 1/2 OF SAID LOT 15 & THE	Citywide Street Lighting	0.59	40.00	\$23.60	
	W 30.03 FT OF LOT 16 BLK 22				<u>\$44.80</u>	
*1905 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
1905 Iglehart Llc	THAT PART OF LOT 16 BLK 22 LYING	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-34-0145
901 Burke Ave W	E OF THE W 30.03 FT OF SAID LOT 16	Alley Sweeping	0.12	40.00	\$4.80	
Roseville MN 55113-6400	& THE W 1/2 OF LOT 17 BLK 22	Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
*1899 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
1905 Iglehart Llc	LOT 14 BLK 22	Street Sweeping - Residential Stree	0.41	200.00	\$82.00	33-29-23-34-0146
901 Burke Ave W		Alley Sweeping	0.12	50.00	\$6.00	
Roseville MN 55113-6400		Citywide Street Lighting	0.59	200.00	\$118.00	
					<u>\$206.00</u>	
*1913 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$206.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$206.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian Nacey	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-41-0034
435 Roy St N	LOT 7 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-3807		Citywide Street Lighting	0.59	40.00	\$23.60	
*435 ROY ST N					\$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	
Ammon Hall	HOMER H. HOYT CO.'S ADDITION E	Street Sweeping - Residential Street	0.41	42.00	\$17.22	33-29-23-41-0037
John Hall	42 FT OF LOT 10 BLK 2	Alley Sweeping	0.12	46.00	\$5.52	
620 N Coppell Rd Apt 207		Citywide Street Lighting	0.59	42.00	\$24.78	
Coppell TX 75019-2045					\$47.52	
*** Owner and Taxpayer ***						
Total Assessment:					\$47.52	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$47.52	
Kristine A Montgomery	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-41-0039
432 Fry St	LOT 11 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-3707		Citywide Street Lighting	0.59	40.00	\$23.60	
*432 FRY ST					\$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>
Clifford E Scott	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-41-0040
434 Fry St	LOT 12 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-3707		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	
Randall S Lundberg	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-41-0041
Jody Lundberg	LOT 13 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
438 Fry St		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	
Monica Deann Millsap Rasmussen	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-41-0049
David Paul Rasmussen	LOT 4 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
409 Roy St N		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
*** Owner and Taxpayer ***						
Total Assessment:					\$44.80	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</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 E Segl	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-41-0056
640 Saratoga St S	LOT 11 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55116-7927		Citywide Street Lighting	0.59	40.00	\$23.60	
*381 ROY ST N					\$44.80	
*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	
		Payoff Amount:			\$44.80	
State Of Mn Trust Exempt	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-41-0065
Ramsey Co Tax Forf Land	LOT 21 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
Po Box 64097		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55164-0097					\$44.80	
*390 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Charles Fowler	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-41-0069
Amy Fowler	LOT 25 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
406 Fry St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-3704					\$44.80	
*406 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
410 Fry St Llc	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-41-0070
10296 182nd St W	LOT 26 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
Lakeville MN 55044-9298		Citywide Street Lighting	0.59	40.00	\$23.60	
*410 FRY ST					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Cary Demont	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-41-0071
Melanie Demont	LOT 27 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
822 Great Oaks Trl		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55123-2434					\$44.80	
*414 FRY ST		*** Taxpayer and 3rd Party ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Fry Llc	MILHAM PARK, RAMSEY CO., MINN.	*** Owner ***				33-29-23-41-0071
10910 Red Yucca Dr	LOT 27 BLK 2					
Las Vegas NV 89138-6128		Total Assessment:			\$44.80	
*414 FRY ST		This Payment:			\$0.00	
*Ward: 4		Current Year Principal:			\$0.00	
*Pending as of: 8/21/2020		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>
Eric Likes	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	80.00	\$32.80	33-29-23-41-0073
422 Fry St	LOT 29 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-3704		Citywide Street Lighting	0.59	80.00	\$47.20	
*422 FRY ST					\$84.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$84.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$84.80	
Elton Mykerezzi	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-41-0078
Pavli Mykerezzi	LOT 2 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
1343 Thomas Ave					\$40.00	
St Paul MN 55104-2448		*** Owner and Taxpayer ***				
*459 FRY ST		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Juan Agustin Guerrero	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-41-0080
7226 Alvarado Ln N	LOT 4 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
Maple Grove MN 55311-4537					\$40.00	
*447 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		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>
Neil Hultgren	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-41-0082
437 Fry St	LOT 6 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-3706					<u>\$40.00</u>	
*437 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
Gwynne L Evans	E 26 Ft Of Lot 10 Blk 3	Street Sweeping - Residential Stree	0.41	26.00	\$10.66	33-29-23-41-0086
1405 Summit Ave S		Citywide Street Lighting	0.59	26.00	\$15.34	
St Paul MN 55105-2240					<u>\$26.00</u>	
*1655 SHIELDS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$26.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$26.00	
Gwynne L Evans	HOMER H. HOYT CO.'S ADDITION EX	Street Sweeping - Residential Stree	0.41	143.00	\$58.63	33-29-23-41-0087
1405 Summit Ave	E 26 FT LOT 10 BLK 3	Citywide Street Lighting	0.59	143.00	\$84.37	
St Paul MN 55105-2240					<u>\$143.00</u>	
*426 PIERCE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$143.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$143.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jesse D Schell	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-41-0088
David E Schell	LOT 11 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
432 Pierce St					<u>\$40.00</u>	
St Paul MN 55104-3721		*** Owner and Taxpayer ***				
*432 PIERCE ST		Total Assessment:			\$40.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
<hr/>						
Regan Properties Of Mn Llc	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-41-0091
6005 Saint Johns Ave	LOT 14 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
Edina MN 55424-1834					<u>\$40.00</u>	
*446 PIERCE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.00	
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Jeffrey R Traeger	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-41-0092
450 Pierce St N	LOT 15 BLK 3	Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-3721					<u>\$40.00</u>	
*450 PIERCE ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$40.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		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>
Gwynne L Evans	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	33-29-23-41-0093
1405 Summit Ave	LOTS 16 AND LOT 17 BLK 3	Citywide Street Lighting	0.59	80.00	\$47.20	
St Paul MN 55105-2240					<u>\$80.00</u>	
*460 PIERCE ST		*** 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	
		Payoff Amount:			\$80.00	
Paul Johnson	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	79.00	\$32.39	33-29-23-41-0095
419 Fry St	LOT 1 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-3703		Citywide Street Lighting	0.59	79.00	\$46.61	
*419 FRY ST					<u>\$83.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$83.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$83.80	
Katelyn L Knight	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-41-0097
413 Fry St	LOT 3 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-3703		Citywide Street Lighting	0.59	40.00	\$23.60	
*413 FRY ST					<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	
		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>
Emily A Johnson	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-41-0098
Braden J Johnson	LOT 4 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
409 Fry St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-3703					<u>\$44.80</u>	
*409 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Charles L Sorlie	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-41-0100
Mary E Sorlie	LOT 6 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
401 Fry St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-3703					<u>\$44.80</u>	
*401 FRY ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Scott W Johnson	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-41-0101
397 Fry St	LOT 7 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-3703		Citywide Street Lighting	0.59	40.00	\$23.60	
*397 FRY ST					<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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Rob T Mensing	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-41-0103
391 Fry St	LOT 9 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-3703		Citywide Street Lighting	0.59	40.00	\$23.60	
*391 FRY ST					\$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	
Edward B Hughes	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residential Street	0.41	100.00	\$41.00	33-29-23-41-0110
Dianne M Hughes	S 20 FT OF LOT 25 AND ALL OF LOTS	Alley Sweeping	0.12	100.00	\$12.00	
2144 Upper Saint Dennis Rd	23 AND LOT 24 BLK 3	Citywide Street Lighting	0.59	100.00	\$59.00	
St Paul MN 55116-2811					\$112.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$112.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$112.00	
Gwynne L Evans	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Residential Street	0.41	54.00	\$22.14	33-29-23-41-0127
1405 Summit Ave	VAC ALLEY ACCRUING & LOT 18	Citywide Street Lighting	0.59	54.00	\$31.86	
St Paul MN 55105-2240	BLK 3				\$54.00	
*464 PIERCE ST						
*** Owner and Taxpayer ***						
Total Assessment:					\$54.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$54.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Central Baptist Church St Paul	VAC ALLEY ACC & SUBJ TO ESMTS;	Street Sweeping - Residential Street	0.41	496.00	\$203.36	33-29-23-41-0131
420 Roy St N	LOTS 22 THRU LOT 30 BLK 1	Citywide Street Lighting	0.59	496.00	\$292.64	
St Paul MN 55104-3804					<u>\$496.00</u>	
*420 ROY ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$496.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$496.00	
Snelling Shields Llc	SUBJ TO RD & ESMTS AND VAC	Street Sweeping - Commercial/Art	1.07	232.00	\$248.24	33-29-23-41-0132
C/O Wellington Management Inc	ALLEY ACC; LOTS 1 THRU LOT 5 BLK 1	Street Sweeping - Residential Street	0.41	137.00	\$56.17	
1625 Energy Park Suite 100		Citywide Street Lighting	0.59	369.00	\$217.71	
St Paul MN 55108-1253					<u>\$522.12</u>	
*427 SNELLING AVE N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$522.12	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$522.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Hershel Apartments Llc	HOWARD PARK LOTS 10 THRU LOT 13	Street Sweeping - Commercial/Art	1.07	84.00	\$89.88	33-29-23-42-0005
C/O Slk Global Solutions America		Street Sweeping - Residential Street	0.41	120.00	\$49.20	
2727 Lbj Freeway Ste 806		Alley Sweeping	0.12	84.00	\$10.08	
Dallas TX 75234-7334		Citywide Street Lighting	0.59	204.00	\$120.36	
*468 HERSCHEL ST		University/Emerald to Rice ASL	1.22	84.00	\$102.48	
					\$372.00	
*** Taxpayer and 3rd Party ***						
Total Assessment:					\$372.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$372.00	
Kftr Investments	HOWARD PARK LOTS 10 THRU LOT 13	*** Owner ***				33-29-23-42-0005
C/O Best Property Management						
Po Box 18365						
St Paul MN 55118-0365						
*468 HERSCHEL ST						
Total Assessment:					\$372.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$372.00	
Royal Management Llc	HOWARD PARK N 55 FT OF LOT 14	Street Sweeping - Commercial/Art	1.07	24.00	\$25.68	33-29-23-42-0006
923 University Ave W		Street Sweeping - Residential Street	0.41	55.00	\$22.55	
St Paul MN 55104-4704		Citywide Street Lighting	0.59	79.00	\$46.61	
*471 HERSCHEL ST		University/Emerald to Rice ASL	1.22	24.00	\$29.28	
					\$124.12	
*** Owner and Taxpayer ***						
Total Assessment:					\$124.12	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$124.12	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dadders Estate Llc	HOWARD PARK EX N 70 FT LOTS 14	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-23-42-0007
351 Kellogg Blvd E	AND LOT 15	Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55101-1411		Citywide Street Lighting	0.59	50.00	\$29.50	
*467 HERSCHEL ST					\$55.28	
*Ward: 4		*** Taxpayer and 3rd Party ***				
*Pending as of: 8/21/2020		Total Assessment:			\$55.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$55.28	
Kftr Investments	HOWARD PARK EX N 70 FT LOTS 14	*** Owner ***				33-29-23-42-0007
C/O Best Property Management	AND LOT 15					
Po Box 18365		Total Assessment:			\$55.28	
St Paul MN 55118-0365		This Payment:			\$0.00	
*467 HERSCHEL ST		Current Year Principal:			\$0.00	
*Ward: 4		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020		Payoff Amount:			\$55.28	
Royal Management Llc	HOWARD PARK S 15 FT OF N 70 FT	Street Sweeping - Commercial/Art	1.07	20.00	\$21.40	33-29-23-42-0008
923 University Ave	OF LOT 14 AND N 70 FT OF LOT 15	Street Sweeping - Residential Stree	0.41	15.00	\$6.15	
St Paul MN 55104-4704		Citywide Street Lighting	0.59	35.00	\$20.65	
*1730 UNIVERSITY AVE W		University/Emerald to Rice ASL	1.22	20.00	\$24.40	
*Ward: 4					\$72.60	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.60	

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>
Royal Management Llc	HOWARD PARK EX N 70 FT THE FOL;	Alley Sweeping	0.12	50.00	\$6.00	33-29-23-42-0009
923 University Ave	E 1/2 OF LOT 18 & ALL OF LOTS 16 &					
St Paul MN 55104-4704	LOT 17				\$6.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$6.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$6.00	
Royal Management Llc	HOWARD PARK N 70 FT OF THE FOL;	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	33-29-23-42-0010
923 University Ave	E 1/2 OF LOT 18 & ALL OF LOTS 16 &	Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-4704	LOT 17	University/Emerald to Rice ASL	1.22	50.00	\$61.00	
					\$144.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$144.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$144.00	
Royal Management Llc	HOWARD PARK W 1/2 OF LOT 18 E	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-23-42-0011
923 University Ave	1/2 OF LOT 20 AND ALL OF LOT 19	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-4704		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$48.80	
					\$120.00	
*** Owner and Taxpayer ***						
Total Assessment:					\$120.00	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$120.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jamshid Zadmehrhan	HOWARD PARK W 1/2 OF LOT 20	Street Sweeping - Commercial/Art	1.07	50.00	\$53.50	33-29-23-42-0012
723 Grand Ave	AND ALL OF LOTS 21 AND LOT 22	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55103-3422		Citywide Street Lighting	0.59	50.00	\$29.50	
*1744 UNIVERSITY AVE W		University/Emerald to Rice ASL	1.22	50.00	\$61.00	
*Ward: 4					\$150.00	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$150.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$150.00	
Neighborhood Energy Connection	HOWARD PARK LOTS 23 THRU LOT 26	Street Sweeping - Commercial/Art	1.07	84.00	\$89.88	33-29-23-42-0013
1754 University Ave		Street Sweeping - Residential Street	0.41	120.00	\$49.20	
St Paul MN 55105-2124		Alley Sweeping	0.12	84.00	\$10.08	
*1754 UNIVERSITY AVE W		Citywide Street Lighting	0.59	204.00	\$120.36	
*Ward: 4		University/Emerald to Rice ASL	1.22	84.00	\$102.48	
*Pending as of: 8/21/2020					\$372.00	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$372.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$372.00	
Michael A Hafner	HOWARD PARK VAC ALLEYS	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	33-29-23-42-0017
Jean M Hafner	ACCRUING & FOL; BEG AT NE COR	Street Sweeping - Residential Street	0.41	224.00	\$91.84	
807 Carla Ln	LOT 40 TH NW ON SL UNIV AVE TO	Citywide Street Lighting	0.59	269.00	\$158.71	
Little Canada MN 55117-1932	NW COR OF LOT 41 TH S TO SW COR	University/Emerald to Rice ASL	1.22	45.00	\$54.90	
*1790 UNIVERSITY AVE W	LOT 41 TH W ON NL OF VAC ALLEY				\$353.60	
*Ward: 4	TO INTERSECT LINE 70 FT W OF &					
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$353.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$353.60	

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>
Michael A Hafner	HOWARD PARK ALL OF VAC	Street Sweeping - Commercial/Art	1.07	101.00	\$108.07	33-29-23-42-0018
Jean M Hafner	ALLEYS ACCRUING & THE FOL; EX E	Citywide Street Lighting	0.59	101.00	\$59.59	
807 Carla Ln	70 FT & EX S 2 FT; LOT 69 EX E 70 FT;	University/Emerald to Rice ASL	1.22	101.00	\$123.22	
Little Canada MN 55117-1932	LOT 70 & PART OF LOT 46 E OF FOL				\$290.88	
*1800 UNIVERSITY AVE W	DESC LINE; BEG ON SL OF LOT 54,	*** Owner and Taxpayer ***				
*Ward: 4	3.63 FT W OF SE COR SD LOT TH N TO	Total Assessment:			\$290.88	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$290.88	
Alyssa Brandt	HOWARD PARK LOT 71	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-42-0029
464 Beacon Ave		Alley Sweeping	0.12	84.00	\$10.08	
St Paul MN 55104-3529		Citywide Street Lighting	0.59	40.00	\$23.60	
*464 BEACON AVE					\$50.08	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.08	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.08	
Joseph D Heil	HOWARD PARK LOT 74	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-42-0032
Sheila Heil		Alley Sweeping	0.12	40.00	\$4.80	
450 Beacon Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-3529					\$44.80	
*450 BEACON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jose Amaya	HOWARD PARK LOT 75	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-42-0033
1002 Center Cir Ne		Alley Sweeping	0.12	40.00	\$4.80	
Minneapolis MN 55432-3422		Citywide Street Lighting	0.59	40.00	\$23.60	
*444 BEACON AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Karen E Lindeland Uhl	HOWARD PARK LOT 81	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-42-0040
1430 Concordia Ave Unit 4219		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-3130		Citywide Street Lighting	0.59	40.00	\$23.60	
*431 WHEELER ST N					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Marcus Stombaugh	HOWARD PARK LOT 82	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-42-0041
Allison Stambaugh		Alley Sweeping	0.12	40.00	\$4.80	
437 Wheeler St N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-3622					\$44.80	
*437 WHEELER ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald F Eldred	HOWARD PARK LOT 83	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-42-0042
Marilou Eldred		Alley Sweeping	0.12	40.00	\$4.80	
3424 Ivy Ct		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55123-2436					<u>\$44.80</u>	
*439 WHEELER ST N 3		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Shawn P Round	HOWARD PARK LOT 84	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-42-0043
Lyda A Morehouse		Alley Sweeping	0.12	40.00	\$4.80	
445 Wheeler St N		Citywide Street Lighting	0.59	40.00	\$23.60	
North St Paul MN 55104-3622					<u>\$44.80</u>	
*445 WHEELER ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Cary Demont	HOWARD PARK LOT 86	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-42-0045
Melanie Demont		Alley Sweeping	0.12	40.00	\$4.80	
822 Great Oaks Trl		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55123-2434					<u>\$44.80</u>	
*453 WHEELER ST N		*** Taxpayer and 3rd Party ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Wheeler Llc	HOWARD PARK LOT 86	*** Owner ***				33-29-23-42-0045
10910 Red Yucca Dr		Total Assessment:			\$44.80	
Las Vegas NV 89138-6128		This Payment:			\$0.00	
*453 WHEELER ST N		Current Year Principal:			\$0.00	
*Ward: 4		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020		Payoff Amount:			\$44.80	
Howard P Volk	HOWARD PARK LOT 89	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-42-0048
5341 Twin Lake Blvd E		Alley Sweeping	0.12	83.50	\$10.02	
Brooklyn Center MN 55429-3354		Citywide Street Lighting	0.59	40.00	\$23.60	
*468 WHEELER ST N					<u>\$50.02</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.02	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.02	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elton Mykerezzi	HOWARD PARK LOT 91	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-42-0050
Kari Mykerezzi		Alley Sweeping	0.12	40.00	\$4.80	
1343 Thomas Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-2448					<u>\$44.80</u>	
*456 WHEELER ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
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Heather T Clamons	HOWARD PARK EX W 90 FT LOT 97	Street Sweeping - Residential Street	0.41	37.00	\$15.17	33-29-23-42-0057
Mike Clamons		Alley Sweeping	0.12	54.00	\$6.48	
1743 Shields Ave		Citywide Street Lighting	0.59	37.00	\$21.83	
St Paul MN 55104-3611					<u>\$43.48</u>	
*1743 SHIELDS AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$43.48	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.48	
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Diane M Mccarty	HOWARD PARK LOT 99	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-42-0059
431 Herschel St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-3604		Citywide Street Lighting	0.59	40.00	\$23.60	
*431 HERSCHEL ST					<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	
		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>
Nathaniel Storm Hostetter	HOWARD PARK LOT 100	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-42-0060
435 Herschel St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-3604		Citywide Street Lighting	0.59	40.00	\$23.60	
*435 HERSCHEL ST					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Dennis K Olson	HOWARD PARK LOT 101	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-42-0061
Rose K Olson		Alley Sweeping	0.12	40.00	\$4.80	
439 Herschel Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-3604					\$44.80	
*439 HERSCHEL ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Cjbobst Properties Llc	HOWARD PARK LOT 104	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-42-0064
455 Herschel St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-3604		Citywide Street Lighting	0.59	40.00	\$23.60	
*455 HERSCHEL ST					\$44.80	
*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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Susan J Gurtner	HOWARD PARK LOT 105	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-42-0065
459 Herschel St		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-3604		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$44.80	
		*** Owner and Taxpayer ***				
					Total Assessment:	\$44.80
					This Payment:	\$0.00
					Current Year Principal:	\$0.00
					Current Year Interest:	\$0.00
					Payoff Amount:	\$44.80

Jacob F Endersbe	HOWARD PARK LOT 106	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-42-0066
463 Herschel St		Alley Sweeping	0.12	81.00	\$9.72	
St Paul MN 55104-3604		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$49.72	
*** Owner and Taxpayer ***						
Total Assessment:					\$49.72	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$49.72	

*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 Amt</u>	<u>Property ID</u>
Cary Demont	HOWARD PARK N 36 FT OF LOT 109	Street Sweeping - Residential Stree	0.41	36.00	\$14.76	33-29-23-42-0069
Melanie Demont		Alley Sweeping	0.12	36.00	\$4.32	
822 Great Oaks Trl		Citywide Street Lighting	0.59	36.00	\$21.24	
St Paul MN 55123-2434					<u>\$40.32</u>	
*454 HERSCHEL ST		*** Taxpayer and 3rd Party ***				
*Ward: 4		Total Assessment:			\$40.32	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$40.32	
Herschel Llc	HOWARD PARK N 36 FT OF LOT 109	*** Owner ***				33-29-23-42-0069
10910 Red Yucca Dr		Total Assessment:			\$40.32	
Las Vegas NV 89138-6128		This Payment:			\$0.00	
*454 HERSCHEL ST		Current Year Principal:			\$0.00	
*Ward: 4		Current Year Interest:			\$0.00	
*Pending as of: 8/21/2020		Payoff Amount:			\$40.32	
Richard L Holst	HOWARD PARK LOT 113	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-42-0073
Renee A Holst		Alley Sweeping	0.12	40.00	\$4.80	
1284 Marion St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55117-4470					<u>\$44.80</u>	
*434 HERSCHEL ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
William L Shinn Jr	HOWARD PARK LOT 115	Street Sweeping - Residential Street	0.41	90.00	\$36.91	33-29-23-42-0075
Andrea D Suchy Shinn		Alley Sweeping	0.12	53.00	\$6.36	
428 Herschel St		Citywide Street Lighting	0.59	90.00	\$53.11	
St Paul MN 55104-3605					<u>\$96.38</u>	
*426 HERSCHEL ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$96.38	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.38	
Jennifer Watkins	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Street	0.41	64.00	\$26.24	33-29-23-42-0098
390 Herschel St	PARK LOTS 17 AND LOT 18 BLK 1	Alley Sweeping	0.12	99.50	\$11.94	
St Paul MN 55104-3602		Citywide Street Lighting	0.59	64.00	\$37.76	
*390 HERSCHEL ST					<u>\$75.94</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$75.94	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$75.94	
David J Casebolt	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-42-0102
406 Herschel St	PARK LOT 22 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-3602		Citywide Street Lighting	0.59	40.00	\$23.60	
*406 HERSCHEL ST					<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	
		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>
Jeffery A Birkeland	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-42-0103
Karen L Birkeland	PARK LOT 23 BLK 1	Alley Sweeping	0.12	40.00	\$4.80	
410 Herschel St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5770					<u>\$44.80</u>	
*410 HERSCHEL ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
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Megan A Mcguire Merck	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Street	0.41	83.50	\$34.24	33-29-23-42-0107
Charles A Mcguire Merck	PARK LOT 1 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
1784 Highland Pky		Citywide Street Lighting	0.59	83.50	\$49.27	
St Paul MN 55116-2113					<u>\$88.31</u>	
*419 HERSCHEL ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$88.31	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.31	
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Bradley J Smith	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-42-0110
1860 Cedar Ave	PARK LOT 4 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55110-4231		Citywide Street Lighting	0.59	40.00	\$23.60	
*407 HERSCHEL ST					<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	
		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>
Theresa E Buysse	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-42-0112
Joshua J Buysse	PARK LOT 6 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
401 Herschel St		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-3601					<u>\$44.80</u>	
*401 HERSCHEL ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
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Brian F Smith	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-42-0113
397 Herschel St	PARK LOT 7 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-3601		Citywide Street Lighting	0.59	40.00	\$23.60	
*397 HERSCHEL ST					<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	
		Payoff Amount:			\$44.80	
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Ann A Becker	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-42-0114
393 Herschel St	PARK N 9 92/100 FT OF LOT 9 AND	Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-3601	ALL OF LOT 8 BLK 2	Citywide Street Lighting	0.59	50.00	\$29.50	
*393 HERSCHEL ST					<u>\$56.00</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark E Muckerheide	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.41	50.00	\$20.50	33-29-23-42-0115
Erin C Muckerheide	PARK EX N 9 92/100 FT LOT 9 BLK 2	Alley Sweeping	0.12	83.50	\$10.02	
3739 Brown Bear Tr		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-1192					<u>\$60.02</u>	
*389 HERSCHEL ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.02	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.02	
Mary Ahrweiler	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.41	43.00	\$17.63	33-29-23-42-0117
Joerg Ahrweiler	PARK N 43 FT OF S 87 FT OF LOTS 10 11 AND LOT 12 BLK 2	Citywide Street Lighting	0.59	43.00	\$25.37	
14224 Majestic Eagle Dr					<u>\$43.00</u>	
Littleton CO 80127-9622						
*375 HERSCHEL ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$43.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$43.00	
Benjamin Bolton	LOVERING'S ADDITION TO UNION	Street Sweeping - Commercial/Art	1.07	67.00	\$71.69	33-29-23-42-0118
Shay Pobanz	PARK S 44 FT OF LOTS 10 11 AND LOT 12 BLK 2	Street Sweeping - Residential Stree	0.41	22.00	\$9.02	
371 Herschel St		Citywide Street Lighting	0.59	89.00	\$52.51	
St Paul MN 55104-3601					<u>\$133.22</u>	
*371 HERSCHEL ST		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$133.22	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$133.22	

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 Amts</u>	<u>Property ID</u>
Sandra Traudt	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-42-0123
Dee Joel Traudt	PARK LOT 17 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
392 Wheeler St N		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-3618					<u>\$44.80</u>	
*392 WHEELER ST N		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Suzanne De La Houssaye	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-42-0126
406 Wheeler St N	PARK LOT 20 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-3618		Citywide Street Lighting	0.59	40.00	\$23.60	
*406 WHEELER ST N					<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	
		Payoff Amount:			\$44.80	
Kvasnik Properties Ii Llc	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-42-0127
2190 Marshall Ave	PARK LOT 21 BLK 2	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5758		Citywide Street Lighting	0.59	40.00	\$23.60	
*408 WHEELER ST N					<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	
		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>
Jeffrey M Sambs	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.41	80.00	\$32.80	33-29-23-42-0128
1149 Laurel Ave	PARK LOTS 22 AND LOT 23 BLK 2	Alley Sweeping	0.12	80.00	\$9.60	
St Paul MN 55104-6922		Citywide Street Lighting	0.59	80.00	\$47.20	
*412 WHEELER ST N					\$89.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$89.60	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$89.60	
Xinsong Li	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.41	107.00	\$43.87	33-29-23-42-0130
9908 Abbott Ave S	PARK EX E 59.9 FT; LOT 24 BLK 2	Citywide Street Lighting	0.59	107.00	\$63.13	
Bloomington MN 55431-2714					\$107.00	
*1752 SHIELDS AVE						
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$107.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$107.00	
Kop 1 Llc	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Stree	0.41	40.00	\$16.40	33-29-23-42-0134
1490 Danforth St	PARK LOT 4 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55117-3507		Citywide Street Lighting	0.59	40.00	\$23.60	
*409 WHEELER ST N					\$44.80	
*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	
		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>
Patricia Fitzpatrick	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-42-0135
403 Wheeler St N	PARK LOT 5 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-3619		Citywide Street Lighting	0.59	40.00	\$23.60	
*403 WHEELER ST N					\$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	
Patricia Fitzpatrick	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-42-0136
403 Wheeler St N	PARK LOT 6 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-3619		Citywide Street Lighting	0.59	40.00	\$23.60	
*399 WHEELER ST N					\$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	
Ksm Investments Llc	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-42-0138
1055 Mcknight Rd S	PARK LOT 8 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55119-5922		Citywide Street Lighting	0.59	40.00	\$23.60	
*393 WHEELER ST N					\$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>
Garrett Bucko	LOVERING'S ADDITION TO UNION	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	33-29-23-42-0141
Carrie A Bucko	PARK LOT 11 BLK 3	Alley Sweeping	0.12	45.00	\$5.40	
1765 St Anthony Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55104-3617					<u>\$80.10</u>	
*1765 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$80.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	
Roger A Cheatham	LOVERING'S ADDITION TO UNION	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	33-29-23-42-0142
Lana J Cheatham	PARK LOT 12 BLK 3	Alley Sweeping	0.12	45.00	\$5.40	
1893 St Anthony Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55104-3552					<u>\$80.10</u>	
*1769 ST ANTHONY AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$80.10	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	
Clre Llc	LOVERING'S ADDITION TO UNION	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	33-29-23-42-0143
2036 Juliet Ave	PARK LOT 13 BLK 3	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55105-1724		Citywide Street Lighting	0.59	45.00	\$26.55	
*1777 ST ANTHONY AVE					<u>\$80.10</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$80.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Travis R Nelson 1781 Saint Anthony Ave St Paul MN 55104-3617 *1781 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2020	LOVERING'S ADDITION TO UNION PARK LOT 14 BLK 3	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	33-29-23-42-0144
		Alley Sweeping	0.12	45.00	\$5.40	
		Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$80.10</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$80.10	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$80.10	
Jamil Aref Jabr 2134 Roblyn Ave St Paul MN 55104-5026 *390 BEACON AVE *Ward: 4 *Pending as of: 8/21/2020	LOVERING'S ADDITION TO UNION PARK LOT 16 BLK 3	Street Sweeping - Residential Stree	0.41	61.00	\$25.01	33-29-23-42-0147
		Alley Sweeping	0.12	97.00	\$11.64	
		Citywide Street Lighting	0.59	61.00	\$35.99	
					<u>\$72.64</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$72.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$72.64	
Jeffrey Wigren 412 Beacon Ave St Paul MN 55104-3526 *412 BEACON AVE *Ward: 4 *Pending as of: 8/21/2020	LOVERING'S ADDITION TO UNION PARK N 2/3 OF LOT 20 AND S 2/3 OF LOT 21 BLK 3	Street Sweeping - Residential Stree	0.41	53.00	\$21.73	33-29-23-42-0151
		Alley Sweeping	0.12	53.00	\$6.36	
		Citywide Street Lighting	0.59	53.00	\$31.27	
					<u>\$59.36</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$59.36	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.36	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Robert W Walsh Iii	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Street	0.41	53.00	\$21.73	33-29-23-42-0152
Wanda S Walsh	PARK N 1/3 OF LOT 21 AND ALL OF	Alley Sweeping	0.12	53.00	\$6.36	
418 Barrington Place	LOT 22 BLK 3	Citywide Street Lighting	0.59	53.00	\$31.27	
Mahtomedi MN 55115-2827					<u>\$59.36</u>	
*418 BEACON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$59.36	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.36	
Mary J Maguire	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Street	0.41	84.00	\$34.44	33-29-23-42-0153
Terrence W Maguire	PARK LOT 23 BLK 3	Alley Sweeping	0.12	40.00	\$4.80	
420 Beacon Ave		Citywide Street Lighting	0.59	84.00	\$49.56	
St Paul MN 55104-3526					<u>\$88.80</u>	
*420 BEACON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$88.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$88.80	
Robert A Muellner	LOVERING'S ADDITION TO UNION	Street Sweeping - Residential Street	0.41	60.00	\$24.60	33-29-23-42-0155
Denice A Bellamy	PARK S 20 FT OF LOT 2 AND ALL OF	Alley Sweeping	0.12	60.00	\$7.20	
411 Beacon Ave	LOT 3 BLK 4	Citywide Street Lighting	0.59	60.00	\$35.40	
St Paul MN 55104-3527					<u>\$67.20</u>	
*411 BEACON AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$67.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.20	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Justin L Dexheimer 399 Beacon Ave St Paul MN 55104-3527 *399 BEACON AVE *Ward: 4 *Pending as of: 8/21/2020	LOVERING'S ADDITION TO UNION PARK SUBJ TO HWY LOT 6 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>	33-29-23-42-0158
*** 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	
Patrick W Ryan 395 Beacon Ave St Paul MN 55104-3527 *395 BEACON AVE *Ward: 4 *Pending as of: 8/21/2020	LOVERING'S ADDITION TO UNION PARK SUBJ TO HWY LOT 7 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>	33-29-23-42-0159
*** 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	
Js & Sk Enterprises Inc 3 Glenlake Pky 5th Fl Atlanta GA 30328-3592 *1810 UNIVERSITY AVE W *Ward: 4 *Pending as of: 8/21/2020	Subj To Widened Aves; Vac E W Alleys Accruing & Fol; Part Of Lot 46 Wly Of Fol Desc Line; Beg On Sl Of Lot 54 3.63 Ft W Of Se Cor Th N To Pt On Sl Of Univ Ave 145.93 Ft Nw Of Ne Cor Of Lot 40 & There Term Also With No Part Of Vac N-s	Street Sweeping - Commercial/Art Citywide Street Lighting University/Emerald to Rice ASL	1.07 0.59 1.22	425.00 425.00 112.00	\$454.75 \$250.75 \$136.64 <u>\$842.14</u>	33-29-23-42-0173
*** Owner and Taxpayer ***						
Total Assessment:					\$842.14	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$842.14	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
City Of St Paul Public Works	QUINBY PARK PART N OF ALLEY	Street Sweeping - Residential Stree	0.41	34.00	\$13.94	33-29-23-43-0004 ***EXEMPT***
City Hall Annex	AND SWLY OF C M ST P AND P RR	Citywide Street Lighting	0.59	34.00	\$20.06	
25 4th St W Ste 1500	R/W OF BLK 5				<u>\$34.00</u>	
St Paul MN 55102-1966		*** Owner and Taxpayer ***				
*323 WHEELER ST N		Total Assessment:			\$34.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$34.00	
Buckingham Properties Llc	QUINBY PARK SUBJ TO ESMT LOT 7	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	33-29-23-43-0006
Attn Brice Buckingham	BLK 5	Citywide Street Lighting	0.59	45.00	\$26.55	
2721 Autumn Woods Dr					<u>\$45.00</u>	
Chaska MN 55318-1161		*** Owner and Taxpayer ***				
*1749 CARROLL AVE		Total Assessment:			\$45.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
Matthew C Anderson	QUINBY PARK LOT 8 BLK 5	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	33-29-23-43-0007
Janelle T Anderson		Citywide Street Lighting	0.59	45.00	\$26.55	
1745 Carroll Ave					<u>\$45.00</u>	
St Paul MN 55104-5233		*** Owner and Taxpayer ***				
*1745 CARROLL AVE		Total Assessment:			\$45.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Susan Taylor Johnson 1737 Carroll Ave St Paul MN 55104-5233 *1737 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2020	QUINBY PARK LOT 10 BLK 5	Street Sweeping - Residential Street	0.41	45.00	\$18.45	33-29-23-43-0009
		Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$45.00</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$45.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$45.00	
1765 & 1769 Carroll Ave Llc C/O Relay Properties Po Box 16070 St Paul MN 55116-0070 *1765 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2020	QUINBY PARK SUBJ TO HWY LOT 1 BLK 5 OF LOVERING PARK AND IN SD QUINBY PARK SUBJ TO SHOOFLY ESMT OVER LOTS 1 THRU 5 THE FOL TRACT SUBJ TO ALLEY AS VAC IN DOC 1592002 AND FOL LOTS 1	Street Sweeping - Residential Street	0.41	372.00	\$152.52	33-29-23-43-0012
		Alley Sweeping	0.12	302.00	\$36.24	
		Citywide Street Lighting	0.59	372.00	\$219.48	
					<u>\$408.24</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$408.24	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$408.24	
Bjorn Bowman 1793 Carroll Ave St Paul MN 55104-5235 *1793 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2020	LOVERING PARK LOT 15 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-43-0014
		Alley Sweeping	0.12	40.00	\$4.80	
		Citywide Street Lighting	0.59	40.00	\$23.60	
					<u>\$44.80</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$44.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
James N Grue	LOVERING PARK LOT 16 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-43-0015
Elizabeth L Grue		Alley Sweeping	0.12	40.00	\$4.80	
1787 Carroll Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-5235					<u>\$44.80</u>	
*1787 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$44.80	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$44.80	
Victoria M Madrigal	QUINBY PARK LOT 7 BLK 4	Street Sweeping - Residential Street	0.41	45.00	\$18.45	33-29-23-43-0017
1779 Carroll Ave		Alley Sweeping	0.12	96.50	\$11.58	
St Paul MN 55104-5235		Citywide Street Lighting	0.59	45.00	\$26.55	
					<u>\$56.58</u>	
*1779 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$56.58	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.58	
City Of St Paul	Lots 1 Thru Lot 12 Blk 9	Street Sweeping - Residential Street	0.41	1,075.00	\$440.75	33-29-23-43-0018
25 4th St W Rm 1000		Citywide Street Lighting	0.59	1,075.00	\$634.25	
St Paul MN 55102-1692					<u>\$1,075.00</u>	
*1715 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$1,075.00	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$1,075.00	

Ratification 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>
Jc Rental Properties Llc	QUINBY PARK LOT 1 BLK 8	Street Sweeping - Residential Street	0.41	89.50	\$36.70	33-29-23-43-0019
10306 Fox Run Bay		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55129-8528		Citywide Street Lighting	0.59	89.50	\$52.81	
*1730 CARROLL AVE					\$94.91	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$94.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$94.91	
Cynthia L Braun	QUINBY PARK LOT 4 BLK 8	Street Sweeping - Residential Street	0.41	45.00	\$18.45	33-29-23-43-0022
1398 Snelling Ave N		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55108-2442		Citywide Street Lighting	0.59	45.00	\$26.55	
*1744 CARROLL AVE					\$50.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
St Benedict Apartments Llc	QUINBY PARK LOT 7 BLK 8	Street Sweeping - Residential Street	0.41	93.00	\$38.14	33-29-23-43-0025
C/O Karl And Renee Hendrickson		Alley Sweeping	0.12	45.00	\$5.40	
422 13th Ave N		Citywide Street Lighting	0.59	93.00	\$54.88	
South Saint Paul MN 55075-1938					\$98.42	
*1753 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$98.42	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.42	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Darlene P Dailey	QUINBY PARK LOT 10 BLK 8	Street Sweeping - Residential Street	0.41	45.00	\$18.45	33-29-23-43-0028
1739 Iglehart Ave		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55104-5213		Citywide Street Lighting	0.59	45.00	\$26.55	
*1739 IGLEHART AVE					\$50.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Cass A Hanson	QUINBY PARK LOT 11 BLK 8	Street Sweeping - Residential Street	0.41	45.00	\$18.45	33-29-23-43-0029
Stephanie B Hanson		Alley Sweeping	0.12	45.00	\$5.40	
1735 Iglehart Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55104-5213					\$50.40	
*1735 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
James C Filiowich	QUINBY PARK LOT 4 BLK 7	Street Sweeping - Residential Street	0.41	45.00	\$18.45	33-29-23-43-0034
1770 Carroll Ave		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55104-5234		Citywide Street Lighting	0.59	45.00	\$26.55	
*1770 CARROLL AVE					\$50.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Earl Carlson	QUINBY PARK LOT 6 BLK 7	Street Sweeping - Residential Street	0.41	45.00	\$18.45	33-29-23-43-0036
1784 Carroll Ave		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55104-5234		Citywide Street Lighting	0.59	45.00	\$26.55	
*1784 CARROLL AVE					\$50.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Anne Lindley Margaret Kingston	LOVERING PARK LOT 1 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-43-0037
1786 Carroll Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5234		Citywide Street Lighting	0.59	40.00	\$23.60	
*1786 CARROLL AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Lisa M Pothen	LOVERING PARK LOT 2 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-43-0038
1792 Carroll Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5234		Citywide Street Lighting	0.59	40.00	\$23.60	
*1792 CARROLL AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Mary-Cate S Cicero	LOVERING PARK LOT 13 BLK 8	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-43-0041
1801 Iglehart Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5215		Citywide Street Lighting	0.59	40.00	\$23.60	
*1801 IGLEHART AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Davi Axelson	QUINBY PARK LOT 7 BLK 7	Street Sweeping - Residential Street	0.41	45.00	\$18.45	33-29-23-43-0045
Bridget Axelson		Alley Sweeping	0.12	45.00	\$5.40	
1783 Iglehart Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55104-5215					\$50.40	
*1783 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Paula Laudenbach	QUINBY PARK LOT 11 BLK 7	Street Sweeping - Residential Street	0.41	45.00	\$18.45	33-29-23-43-0048
1765 Iglehart Ave		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55104-5215		Citywide Street Lighting	0.59	45.00	\$26.55	
*1765 IGLEHART AVE					\$50.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Brendan Goldfarb	QUINBY PARK LOT 12 BLK 7	Street Sweeping - Residential Street	0.41	93.50	\$38.34	33-29-23-43-0049
1858 Carroll Ave		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55104-3566		Citywide Street Lighting	0.59	93.50	\$55.17	
*1759 IGLEHART AVE					\$98.91	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$98.91	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$98.91	
Peter R Olsson	QUINBY PARK LOT 1 BLK 12	Street Sweeping - Residential Street	0.41	85.50	\$35.06	33-29-23-43-0050
Leah J Olsson		Alley Sweeping	0.12	45.00	\$5.40	
1700 Iglehart Ave		Citywide Street Lighting	0.59	85.50	\$50.45	
St Paul MN 55104-5212					\$90.91	
*1700 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$90.91	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.91	
Jc Rental Properties Llc	QUINBY PARK LOT 4 BLK 12	Street Sweeping - Residential Street	0.41	45.00	\$18.45	33-29-23-43-0053
10306 Fox Run Bay		Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55129-8528		Citywide Street Lighting	0.59	45.00	\$26.55	
*1716 IGLEHART AVE					\$50.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.40	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steven M Anderson	QUINBY PARK LOT 6 BLK 12	Street Sweeping - Residential Street	0.41	88.50	\$36.29	33-29-23-43-0055
Marta R Zweber		Alley Sweeping	0.12	45.00	\$5.40	
1724 Iglehart Ave		Citywide Street Lighting	0.59	88.50	\$52.22	
St Paul MN 55104-5212					<u>\$93.91</u>	
*1724 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$93.91	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$93.91	
Steven Navin	QUINBY PARK EX AVE LOT 7 BLK 12	Street Sweeping - Commercial/Art	1.07	22.50	\$24.08	33-29-23-43-0056
1727 Marshall Ave		Street Sweeping - Residential Street	0.41	57.50	\$23.58	
St Paul MN 55104-6115		Alley Sweeping	0.12	45.00	\$5.40	
*1727 MARSHALL AVE		Citywide Street Lighting	0.59	80.00	\$47.21	
*Ward: 4					<u>\$100.27</u>	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$100.27	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$100.27	
Connie K Murphy	QUINBY PARK EX AVE E 31 FT OF LOT 10 AND W 29 FT OF LOT 11 BLK 12	Street Sweeping - Commercial/Art	1.07	60.00	\$64.20	33-29-23-43-0059
1711 Marshall Ave		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55104-6115		Citywide Street Lighting	0.59	60.00	\$35.40	
*1711 MARSHALL AVE					<u>\$106.80</u>	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.80	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.80	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Kathryn D Schoeller	QUINBY PARK EX AVE E 16 FT OF	Street Sweeping - Commercial/Art	1.07	30.00	\$32.10	33-29-23-43-0060
Clinton J Christensen	LOT 11 AND EX AVE LOT 12 BLK 12	Street Sweeping - Residential Street	0.41	54.50	\$22.35	
1703 Marshall Ave		Alley Sweeping	0.12	60.00	\$7.20	
St Paul MN 55104-6115		Citywide Street Lighting	0.59	84.50	\$49.86	
					\$111.51	
*1703 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:	\$111.51			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$111.51			
Kim L Reckinger	QUINBY PARK LOT 1 BLK 11	Street Sweeping - Residential Street	0.41	89.50	\$36.70	33-29-23-43-0061
Deborah L Reckinger		Alley Sweeping	0.12	45.00	\$5.40	
1732 Iglehart Ave		Citywide Street Lighting	0.59	89.50	\$52.81	
					\$94.91	
*1732 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:	\$94.91			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$94.91			
Camelot Estates Llc	QUINBY PARK EX AVE W 1/2 OF LOT	Street Sweeping - Commercial/Art	1.07	56.00	\$59.92	33-29-23-43-0068
3046 Bryant Ave S	9 AND EX W 11 25/100 FT LOT 8 BLK	Alley Sweeping	0.12	56.00	\$6.72	
Minneapolis MN 55408-2818	11	Citywide Street Lighting	0.59	56.00	\$33.04	
					\$99.68	
*1747 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:	\$99.68			
		This Payment:	\$0.00			
		Current Year Principal:	\$0.00			
		Current Year Interest:	\$0.00			
		Payoff Amount:	\$99.68			

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Matthew J Wille	QUINBY PARK EX AVE E 34 FT OF	Street Sweeping - Commercial/Art	1.07	34.00	\$36.38	33-29-23-43-0070
Corinne L Komor	LOT 10 BLK 11	Alley Sweeping	0.12	34.00	\$4.08	
1739 Marshall Ave		Citywide Street Lighting	0.59	34.00	\$20.06	
St Paul MN 55104-6117					<u>\$60.52</u>	
*1739 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$60.52	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.52	
Michael J Madden	QUINBY PARK LOT 3 BLK 10	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	33-29-23-43-0075
Gail M Madden		Alley Sweeping	0.12	45.00	\$5.40	
1768 Iglehart Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55104-5214					<u>\$50.40</u>	
*1768 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Susan A Nagel	QUINBY PARK LOT 4 BLK 10	Street Sweeping - Residential Stree	0.41	45.00	\$18.45	33-29-23-43-0076
David Schaller		Alley Sweeping	0.12	45.00	\$5.40	
1776 Iglehart Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55104-5214					<u>\$50.40</u>	
*1776 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nathan Pankratz	QUINBY PARK LOT 5 BLK 10	Street Sweeping - Residential Street	0.41	45.00	\$18.45	33-29-23-43-0077
Ezgi Tiriyaki		Alley Sweeping	0.12	45.00	\$5.40	
1780 Iglehart Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55104-5214					<u>\$50.40</u>	
*1780 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Peter D Gray	QUINBY PARK LOT 6 BLK 10	Street Sweeping - Residential Street	0.41	45.00	\$18.45	33-29-23-43-0078
Cassandra W Gray		Alley Sweeping	0.12	45.00	\$5.40	
1784 Iglehart Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
St Paul MN 55104-5214					<u>\$50.40</u>	
*1784 IGLEHART AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$50.40	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.40	
Carlo M Cuesta Trustee	LOVERING PARK EX AVE LOT 14	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-23-43-0091
Dana M Gillespie Trustee	BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
1797 Marshall Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
St Paul MN 55104-6006					<u>\$71.20</u>	
*1797 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martha J Graber	LOVERING PARK EX AVE LOT 15	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-23-43-0092
1793 Marshall Ave	BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-6006		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Alexander P Coyne	LOVERING PARK EX AVE LOT 16	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-23-43-0093
Anna G Coyne	BLK 9	Alley Sweeping	0.12	40.00	\$4.80	
1785 Marshall Ave		Citywide Street Lighting	0.59	40.00	\$23.60	
					\$71.20	
*** Owner and Taxpayer ***						
Total Assessment:					\$71.20	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$71.20	
Joshua Donald Kimball	QUINBY PARK EX AVE LOT 7 BLK	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	33-29-23-43-0094
Caitlin A Kimball	10	Alley Sweeping	0.12	45.00	\$5.40	
1783 Marshall Ave		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$80.10	
*** Owner and Taxpayer ***						
Total Assessment:					\$80.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.10	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Donald K Carlson	QUINBY PARK EX AVE LOT 9 BLK	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	33-29-23-43-0096
1775 Marshall Ave	10	Alley Sweeping	0.12	45.00	\$5.40	
St Paul MN 55104-6006		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$80.10	
*** Owner and Taxpayer ***						
Total Assessment:					\$80.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.10	
Aibal Management Services Llc	QUINBY PARK EX AVE LOT 10 BLK	Street Sweeping - Commercial/Art	1.07	45.00	\$48.15	33-29-23-43-0097
C/O Antoine D Coleman	10	Alley Sweeping	0.12	45.00	\$5.40	
14910 18th Ave N		Citywide Street Lighting	0.59	45.00	\$26.55	
					\$80.10	
*** Owner and Taxpayer ***						
Total Assessment:					\$80.10	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$80.10	
Joseph A Hinze Trustee	QUINBY PARK EX AVE LOT 12 BLK	Street Sweeping - Commercial/Art	1.07	22.00	\$23.54	33-29-23-43-0099
Terry R Rep Trustee	10	Street Sweeping - Residential Stree	0.41	62.50	\$25.63	
1759 Marshall Ave		Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55104-6006		Citywide Street Lighting	0.59	84.50	\$49.86	
					\$104.31	
*** Owner and Taxpayer ***						
Total Assessment:					\$1.31	
This Payment:					\$0.00	
Current Year Principal:					\$0.00	
Current Year Interest:					\$0.00	
Payoff Amount:					\$1.31	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Slrco Inc	SECTION 33 TOWN 29 RANGE 23 EX A	Street Sweeping - Commercial/Art	1.07	88.00	\$94.16	33-29-23-43-0104
C/O Soo Line Rr Tax Dept	TRIANGULAR TRACT ADJ TO LOT 9	Street Sweeping - Residential Stree	0.41	465.00	\$190.65	
120 S 6th St Flr 7	BLK 8 COLLEGE PARK ADD & EX	Citywide Street Lighting	0.59	553.00	\$326.27	
Minneapolis MN 55402-1803	LEASE NO.24342 CONTAINING 6800				\$611.08	
*0 ST ANTHONY AVE	SQ FT; A 100 FT RY R/W OVER &	*** Owner and Taxpayer ***				
*Ward: 4	ACROSS THE S 1/2 (SUBJ TO HWY) OF	Total Assessment:			\$611.08	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$611.08	
Cupcake Holdings Llc	QUINBY PARK VAC ALDINE ST ADJ;	Street Sweeping - Commercial/Art	1.07	247.00	\$264.29	33-29-23-43-0105
C/O Total Tool	VAC ALLEY ADJ AND LOTS 1 THRU 5	Citywide Street Lighting	0.59	247.00	\$145.73	
Po Box 4069	AND LOT 7 ALSO WITH ESMT AND EX				\$410.02	
St Paul MN 55104-0069	W 37 7/10 FT LOT 6 BLK 6	*** Owner and Taxpayer ***				
*1710 CONCORDIA AVE		Total Assessment:			\$410.02	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$410.02	
Molly J Pothan	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	33-29-23-43-0106
165 Western Ave N Apt 403	NUMBER 549 MARSHALL AVENUE	Street Sweeping - Residential Stree	0.41	8.86	\$3.63	
St Paul MN 55102-4612	CONDOMINIUM UNIT NO.1	Alley Sweeping	0.12	8.00	\$0.96	
*1753 MARSHALL AVE 1		Citywide Street Lighting	0.59	12.86	\$7.58	
*Ward: 4					\$16.45	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$16.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.45	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Darlene P Dailey	COMMON INTEREST COMMUNITY NUMBER 549 MARSHALL AVENUE CONDOMINIUM UNIT NO.2	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	33-29-23-43-0107
1739 Iglehart Ave		Street Sweeping - Residential Stree	0.41	8.86	\$3.63	
St Paul MN 55104-5213		Alley Sweeping	0.12	8.00	\$0.96	
*1753 MARSHALL AVE 2		Citywide Street Lighting	0.59	12.86	\$7.58	
*Ward: 4					\$16.45	
*Pending as of: 8/21/2020		*** Owner and Taxpayer ***				
		Total Assessment:			\$16.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.45	
Lawrence W Wilson Trustee	COMMON INTEREST COMMUNITY NUMBER 549 MARSHALL AVENUE CONDOMINIUM UNIT NO.3	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	33-29-23-43-0108
Patricia J Wilson Trustee		Street Sweeping - Residential Stree	0.41	8.86	\$3.63	
13100 Pinehurst Ave Ne		Alley Sweeping	0.12	8.00	\$0.96	
Albuquerque NM 87111-3050		Citywide Street Lighting	0.59	12.86	\$7.58	
*1753 MARSHALL AVE 3					\$16.45	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$16.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.45	
Gaylen Heckman	COMMON INTEREST COMMUNITY NUMBER 549 MARSHALL AVENUE CONDOMINIUM UNIT NO.5	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	33-29-23-43-0110
Dawn Heckman		Street Sweeping - Residential Stree	0.41	8.86	\$3.63	
E4110 Interlachen Blvd		Alley Sweeping	0.12	8.00	\$0.96	
Eleva WI 54738-4135		Citywide Street Lighting	0.59	12.86	\$7.58	
*1753 MARSHALL AVE 5					\$16.45	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$16.45	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$16.45	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Ingrid M Holman	COMMON INTEREST COMMUNITY NUMBER 549 MARSHALL AVENUE CONDOMINIUM UNIT NO.6	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	33-29-23-43-0111
C/O Ingrid Holloway		Street Sweeping - Residential Street	0.41	8.86	\$3.63	
3162 Old Oak Tree Ln		Alley Sweeping	0.12	8.00	\$0.96	
Escondido CA 92026-8444		Citywide Street Lighting	0.59	12.86	\$7.58	
				\$16.45		
*254 WHEELER ST N 1		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:				\$16.45
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$16.45
Ingrid M Holman	COMMON INTEREST COMMUNITY NUMBER 549 MARSHALL AVENUE CONDOMINIUM UNIT NO.7	Street Sweeping - Commercial/Art	1.07	4.00	\$4.28	33-29-23-43-0112
C/O Ingrid Holloway		Street Sweeping - Residential Street	0.41	8.86	\$3.63	
3162 Old Oak Tree Ln		Alley Sweeping	0.12	8.00	\$0.96	
Escondido CA 92026-8444		Citywide Street Lighting	0.59	12.86	\$7.58	
				\$16.45		
*254 WHEELER ST N 2		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:				\$16.45
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$16.45
Marshall Group Llc	EX AVE; LOT 9 AND LOT 10 BLK 9	Street Sweeping - Commercial/Art	1.07	213.00	\$227.91	33-29-23-43-0113
2545 Garfield Ave S Suite 101		Alley Sweeping	0.12	80.00	\$9.60	
Minneapolis MN 55405-3344		Citywide Street Lighting	0.59	213.00	\$125.67	
				\$363.18		
*1819 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2020						
		Total Assessment:				\$363.18
		This Payment:				\$0.00
		Current Year Principal:				\$0.00
		Current Year Interest:				\$0.00
		Payoff Amount:				\$363.18

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fyr Sfr Borrower Llc	COLLEGE PARK LOT 10 BLK 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-23-44-0003
Co Havenbrook Homes		Alley Sweeping	0.12	40.00	\$4.80	
3505 Koger Blvd Ste 400		Citywide Street Lighting	0.59	40.00	\$23.60	
Duluth GA 30096-7672					<u>\$71.20</u>	
*1606 CONCORDIA AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$71.20	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$71.20	
Adell E Sternberg	COLLEGE PARK LOT 11 BLK 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-23-44-0004
1610 Concordia Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5311		Citywide Street Lighting	0.59	40.00	\$23.60	
*1610 CONCORDIA AVE					<u>\$71.20</u>	
*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	
Nadine Robinson	COLLEGE PARK LOT 12 BLK 4	Street Sweeping - Commercial/Art	1.07	40.00	\$42.80	33-29-23-44-0005
2409 Starcrest Dr		Alley Sweeping	0.12	40.00	\$4.80	
Silver Spring MD 20904-5459		Citywide Street Lighting	0.59	40.00	\$23.60	
*1614 CONCORDIA AVE					<u>\$71.20</u>	
*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 #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ted Ries	COLLEGE PARK LOT 15 BLK 4	Street Sweeping - Commercial/Art	1.07	21.00	\$22.47	33-29-23-44-0008
8124 Clifford Cir		Street Sweeping - Residential Street	0.41	66.50	\$27.27	
Inver Grove Heights MN 55076-4571		Alley Sweeping	0.12	42.00	\$5.04	
*1624 CONCORDIA AVE		Citywide Street Lighting	0.59	87.50	\$51.63	
					\$106.41	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$106.41	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$106.41	
Shannon S Springer	COLLEGE PARK LOT 20 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-44-0013
1611 Carroll Ave Lowr		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5361		Citywide Street Lighting	0.59	40.00	\$23.60	
*1611 CARROLL AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
Bettina Volden	COLLEGE PARK LOT 22 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-44-0015
1601 Carroll Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5307		Citywide Street Lighting	0.59	40.00	\$23.60	
*1601 CARROLL AVE					\$44.80	
*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	
		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>
Area 651 Llc	COLLEGE PARK LOT 23 BLK 4	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-44-0016
1595 Carroll Ave		Alley Sweeping	0.12	86.50	\$10.38	
St Paul MN 55104-5307		Citywide Street Lighting	0.59	40.00	\$23.60	
*1595 CARROLL AVE					\$50.38	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$50.38	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.38	
Carl A Costanzo	COLLEGE PARK LOT 3 BLK 3	Street Sweeping - Commercial/Art	1.07	38.00	\$40.66	33-29-23-44-0018
1638 Concordia Ave		Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55104-5224		Citywide Street Lighting	0.59	38.00	\$22.42	
*1638 CONCORDIA AVE					\$67.64	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$67.64	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$67.64	
M Patricia Hartshorn	EXCELSIOR PARK E 35 83/100 FT OF LOT 1 BLK 4	Street Sweeping - Commercial/Art	1.07	36.00	\$38.52	33-29-23-44-0019
1642 Concordia Ave		Alley Sweeping	0.12	36.00	\$4.32	
St Paul MN 55104-5224		Citywide Street Lighting	0.59	36.00	\$21.24	
*1642 CONCORDIA AVE					\$64.08	
*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	
		Payoff Amount:			\$64.08	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Deborah L Schermann 1654 Concordia Ave St Paul MN 55104-5224 *1654 CONCORDIA AVE *Ward: 4 *Pending as of: 8/21/2020	EXCELSIOR PARK LOT 3 BLK 4	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	33-29-23-44-0022
		Alley Sweeping	0.12	54.00	\$6.48	
		Citywide Street Lighting	0.59	54.00	\$31.86	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.12	
Kirk R Larson 901 Grandview Ave W St Paul MN 55113-4575 *1660 CONCORDIA AVE *Ward: 4 *Pending as of: 8/21/2020	EXCELSIOR PARK LOT 4 BLK 4	Street Sweeping - Commercial/Art	1.07	54.00	\$57.78	33-29-23-44-0023
		Alley Sweeping	0.12	54.00	\$6.48	
		Citywide Street Lighting	0.59	54.00	\$31.86	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$96.12	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$96.12	
Gregory P Poirier Sandra A Poirier 1661 Carroll Ave St Paul MN 55104-5220 *1661 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2020	EXCELSIOR PARK EX N 56 FT LOT 7 BLK 4	Street Sweeping - Residential Street	0.41	54.00	\$22.14	33-29-23-44-0028
		Citywide Street Lighting	0.59	54.00	\$31.86	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$54.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$54.00	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
John W Askew Jr 1655 Carroll Ave St Paul MN 55104-5220 *1655 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2020	EXCELSIOR PARK LOT 8 BLK 4	Street Sweeping - Residential Street	0.41	54.00	\$22.14	33-29-23-44-0029
		Alley Sweeping	0.12	54.00	\$6.48	
		Citywide Street Lighting	0.59	54.00	\$31.86	
					<u>\$60.48</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.48	
Eric G Vennemann Keri A Poirier 1651 Carroll Ave St Paul MN 55104-5220 *1651 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2020	EXCELSIOR PARK LOT 9 BLK 4	Street Sweeping - Residential Street	0.41	54.00	\$22.14	33-29-23-44-0030
		Alley Sweeping	0.12	54.00	\$6.48	
		Citywide Street Lighting	0.59	54.00	\$31.86	
					<u>\$60.48</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$60.48	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$60.48	
Vinod Srinivasan Ritika Ganguly 1637 Carroll Ave St Paul MN 55104-5220 *1637 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PARK LOT 4 BLK 3	Street Sweeping - Residential Street	0.41	38.00	\$15.58	33-29-23-44-0032
		Alley Sweeping	0.12	38.00	\$4.56	
		Citywide Street Lighting	0.59	38.00	\$22.42	
					<u>\$42.56</u>	
		*** Owner and Taxpayer ***				
		Total Assessment:			\$42.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Maggy Rouse	COLLEGE PARK LOT 5 BLK 3	Street Sweeping - Residential Street	0.41	38.00	\$15.58	33-29-23-44-0033
Joseph Costanzo		Alley Sweeping	0.12	38.00	\$4.56	
1635 Carroll Ave		Citywide Street Lighting	0.59	38.00	\$22.42	
St Paul MN 55104-5220					<u>\$42.56</u>	
*1635 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$42.56	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$42.56	
Kaelie M Lund	COLLEGE PARK LOT 6 BLK 3	Street Sweeping - Residential Street	0.41	85.50	\$35.06	33-29-23-44-0034
1631 Carroll Ave		Alley Sweeping	0.12	38.00	\$4.56	
St Paul MN 55104-5220		Citywide Street Lighting	0.59	85.50	\$50.45	
					<u>\$90.07</u>	
*1631 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$90.07	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$90.07	
Robert A Mcadams	COLLEGE PARK LOT 7 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-44-0040
Susan M Mcadams		Alley Sweeping	0.12	162.00	\$19.44	
1017 Marie Avenue West		Citywide Street Lighting	0.59	40.00	\$23.60	
Mendota Heights MN 55118-4228					<u>\$59.44</u>	
*1598 CARROLL AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Assessment:			\$59.44	
*Pending as of: 8/21/2020		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$59.44	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jason M Alley	COLLEGE PARK LOT 12 BLK 5	Street Sweeping - Residential Street	0.41	40.00	\$16.40	33-29-23-44-0045
1618 Carroll Ave		Alley Sweeping	0.12	40.00	\$4.80	
St Paul MN 55104-5308		Citywide Street Lighting	0.59	40.00	\$23.60	
*1618 CARROLL AVE					\$44.80	
*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	
		Payoff Amount:			\$44.80	
State Of Mn Trust Exempt	EXCELSIOR PARK LOT B BLK 6	Street Sweeping - Residential Street	0.41	20.00	\$8.20	33-29-23-44-0056
Ramsey Co Tax Forf Land		Citywide Street Lighting	0.59	40.00	\$23.60	
Po Box 64097					\$31.80	
St Paul MN 55164-0097		*** Owner and Taxpayer ***				
*287 PIERCE ST		Total Assessment:			\$31.80	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$31.80	
Benjamin G Ashley Wurtmann	EXCELSIOR PARK LOT 11 BLK 6	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-44-0061
Arden B Ashley Wurtmann		Citywide Street Lighting	0.59	50.00	\$29.50	
1661 Iglehart Ave					\$50.00	
St Paul MN 55104-5211		*** Owner and Taxpayer ***				
*1661 IGLEHART AVE		Total Assessment:			\$50.00	
*Ward: 4		This Payment:			\$0.00	
*Pending as of: 8/21/2020		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$50.00	

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

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Dorothy A Deverehunt	CONVER AND THEOPOLD'S	Street Sweeping - Residential Street	0.41	44.00	\$18.04	33-29-23-44-0084
1644 Iglehart Ave	REARRANGEMENT OF BLOCK 8	Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55104-5208	EXCELSIOR PARK LOT 5 BLK 8	Citywide Street Lighting	0.59	44.00	\$25.96	
*1644 IGLEHART AVE					\$49.28	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$49.28	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$49.28	
Joann Margery Olivia Dasilva	CONVER AND THEOPOLD'S	Street Sweeping - Commercial/Art	1.07	44.00	\$47.08	33-29-23-44-0090
1649 Marshall Ave	REARRANGEMENT OF BLOCK 8	Alley Sweeping	0.12	44.00	\$5.28	
St Paul MN 55104-6227	EXCELSIOR PARK LOT 11 BLK 8	Citywide Street Lighting	0.59	44.00	\$25.96	
*1649 MARSHALL AVE					\$78.32	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$78.32	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$78.32	
Verna R Mostad Sawyer	COLLEGE PARK E 1 1/2 FT OF LOT 12	Street Sweeping - Commercial/Art	1.07	39.00	\$41.73	33-29-23-44-0092
1639 Marshall Ave	CONVER AND THEOPOLDS RE OF	Alley Sweeping	0.12	39.00	\$4.68	
St Paul MN 55104-6227	BLK 8 EXCELSIOR PK AND IN SD	Citywide Street Lighting	0.59	39.00	\$23.01	
*1639 MARSHALL AVE	COLLEGE PK EX AVE LOT 4 BLK 7				\$69.42	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$69.42	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$69.42	

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>
Joseph J Merkl	EXCELSIOR PARK LOT 3 BLK 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-44-0097
1666 Iglehart Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5210		Citywide Street Lighting	0.59	50.00	\$29.50	
*1666 IGLEHART AVE					\$56.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	
Russell Christensen	EXCELSIOR PARK LOT 4 BLK 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-44-0098
Renae Christensen		Alley Sweeping	0.12	50.00	\$6.00	
1678 Iglehart Ave		Citywide Street Lighting	0.59	50.00	\$29.50	
St Paul MN 55104-5210					\$56.00	
*1678 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	
Jacqueline M Manning	EXCELSIOR PARK LOT 5 BLK 9	Street Sweeping - Residential Street	0.41	50.00	\$20.50	33-29-23-44-0099
1686 Iglehart Ave		Alley Sweeping	0.12	50.00	\$6.00	
St Paul MN 55104-5210		Citywide Street Lighting	0.59	50.00	\$29.50	
*1686 IGLEHART AVE					\$56.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020		Total Assessment:			\$56.00	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$56.00	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John A Tornquist Iii 6109 Saxony Rd Minneapolis MN 55436-1239 *1683 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2020	EXCELSIOR PARK EX AVE LOT 10 BLK 9	Street Sweeping - Commercial/Art Alley Sweeping Citywide Street Lighting	1.07 0.12 0.59	50.00 50.00 50.00	\$53.50 \$6.00 \$29.50 \$89.00	33-29-23-44-0104
		*** 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	
Timothy E Obrien Ann C Lampe 1671 Marshall Ave St Paul MN 55104-6113 *1671 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2020	EXCELSIOR PARK EX AVE AND EX W 40 FT LOT 11 AND ALL OF LOT 12 BLK 9	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Alley Sweeping Citywide Street Lighting	1.07 0.41 0.12 0.59	30.00 52.50 60.00 82.50	\$32.10 \$21.53 \$7.20 \$48.68 \$109.51	33-29-23-44-0106
		*** Owner and Taxpayer ***				
		Total Assessment:			\$109.51	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$109.51	
Jmb Llc 4335 France Ave S Minneapolis MN 55410-1344 *0 FRY ST *Ward: 4 *Pending as of: 8/21/2020	COLLEGE PARK EX THE N 61.25 FT; LOT 2 BLK 7	Alley Sweeping	0.12	38.00	\$4.56 \$4.56	33-29-23-44-0114
		*** Owner and Taxpayer ***				
		Total Assessment:			\$4.56	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$4.56	

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amt</u>	<u>Property ID</u>
Cupcake Holdings Llc	EXCELSIOR PARK VAC ALDINE ST	Street Sweeping - Commercial/Art	1.07	315.00	\$337.05	33-29-23-44-0117
C/O Total Tool	ADJ; EX BEG AT SW COR OF LOT 7 TH	Street Sweeping - Residential Stree	0.41	424.00	\$173.84	
Po Box 4069	SELY ON MILWAUKEE RY R/W 150	Citywide Street Lighting	0.59	739.00	\$436.01	
St Paul MN 55104-0069	FT TH NELY AT RA 70 FT TH TO SW					
*315 PIERCE ST	COR OF LOT 6 TH S TO BEG LOTS 1				<u>\$946.90</u>	
	THRU 12 AND LOT A BLK 3	*** Owner and Taxpayer ***				
*Ward: 4				Total Assessment:	\$946.90	
*Pending as of: 8/21/2020				This Payment:	\$0.00	
				Current Year Principal:	\$0.00	
				Current Year Interest:	\$0.00	
				Payoff Amount:	\$946.90	

Stp Retail Llc	SUBJ TO HWY & AVE; E 1/2 OF LOT 8	Street Sweeping - Commercial/Art	1.07	142.00	\$151.94	33-29-23-44-0121
1564 Selby Ave Unit 9	AND A TRIANGULAR TRACT DESC AS	Citywide Street Lighting	0.59	142.00	\$83.78	
St Paul MN 55104-6337	BEG ON NELY LINE OF LOT 9, 3.09 FT					
*1585 MARSHALL AVE	SE OF NW COR SD LOT TH N .70 FT TH				\$235.72	
*Ward: 4	SELY TO A PT ON NE LINE OF LOT 9,	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2020	96.85 FT NW OF NE COR SD LOT TH					
		Total Assessment:			\$235.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:			\$235.72	

Report Totals:

1,814 Parcel(s)

19 Cert. Exempt Parcel(s)

Total Assessment:	\$151,284.70
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$151,284.70